KELLER Molly A

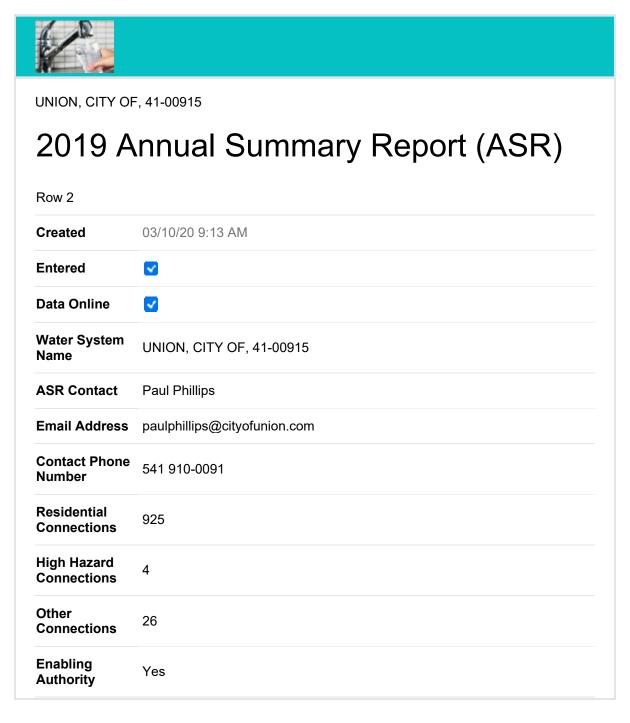
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Tuesday, March 10, 2020 10:26 AM

To: Molly Keller

Subject: UNION, CITY OF, 41-00915

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Revised Enabling Authority	No
CCCS Name - Large system only	Paul Phillips
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	4332
CCCS Phone - Large system only	541 910-0091
CCCS Email - Large system only	paulphillips@cityofunion.com
Written BFP program plan? - Large system only	Yes
BFPP - list of high hazards - Large system only	Yes
BFPP - Procedure - Large system only	Yes
BFPP Notify Water User - Large system only	Yes
BFPP - Type of Protection - Large system only	Yes
BFPP - Corrective Action - Large system only	Yes

BFPP - Current records - Large system only	Yes
BFPP - Public Education - Large system only	Yes
Do you have RP?	Yes
RP - How Many	5
RP - Tested	4
RP - Passed	4
RP - Failed	
RP % Tested	80%
RP - Comments	
Do you have any DC?	Yes
DC - How Many	28
DC - Tested	11
DC - Passed	11
DC - Failed	
DC - % Tested	39%
DC - Comments	The city of Union is in the process of setting up our backflow program using the CROSS-TRACK 6 system through BMI in an effort to achieve better compliance and track our cross connection program.
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	

PVB - % Teste			
PVB - Comments			
l certify	▼		

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Sent by <u>molly.a.keller@state.or.us</u>
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