KELLER Molly A

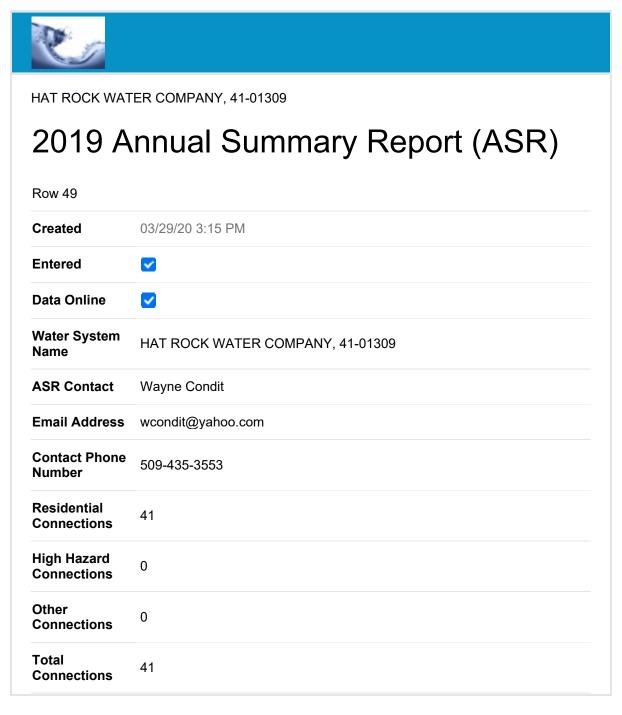
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Wednesday, June 3, 2020 2:38 PM

To: KELLER Molly A

Subject: HAT ROCK WATER COMPANY, 41-01309

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Enabling Authority	Yes
Revised Enabling Authority	No
CCCS Name - Large system only	NA
CCCS Information - Large system only	
CCCS Cert # - Large system only	
CCCS Phone - Large system only	
CCCS Email - Large system only	
Written BFP program plan? - Large system only	
BFPP - list of high hazards - Large system only	
BFPP - Procedure - Large system only	
BFPP Notify Water User - Large system only	
BFPP - Type of Protection - Large system only	
BFPP - Corrective	

A -4! !	
Action - Large system only	
BFPP - Current records - Large system only	
BFPP - Public Education - Large system only	
Do you have RP?	No
RP - How Many	0
RP - Tested	
RP - Passed	
RP - Failed	
RP % Tested	
RP - Comments	
Do you have any DC?	Yes
DC - How Many	23
DC - Tested	19
DC - Passed	19
DC - Failed	0
DC - % Tested	83%
DC - Comments	
Do you have any PVBs?	Yes
PVB - How Many	4
PVB - Tested	4
PVB - Passed	4

PVB - Failed	0
PVB - % Tested	100%
PVB - Comments	
I certify	
View in Smartsheet	

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Sent by molly.a.keller@state.or.us
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