KELLER Molly A

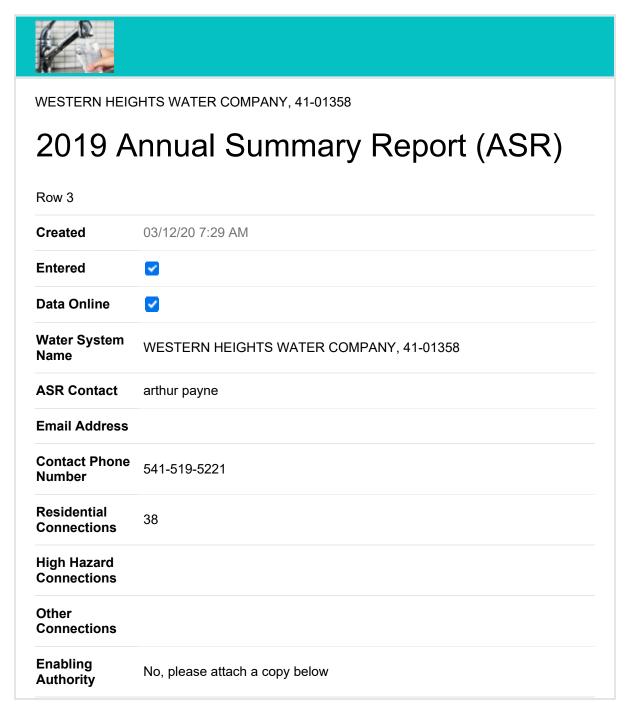
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 12, 2020 1:36 PM

To: Molly Keller

Subject: WESTERN HEIGHTS WATER COMPANY, 41-01358

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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 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	7
DC - Tested	6
DC - Passed	6
DC - Failed	0
DC - % Tested	86%
DC - Comments	
Do you have any PVBs?	No
PVB - How Many	0
PVB - Tested	
PVB - Passed	
PVB - Failed	

PVB - % Tested	
PVB - Comments	
I certify	
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Sent by <u>molly.a.keller@state.or.us</u>
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