KELLER Molly A

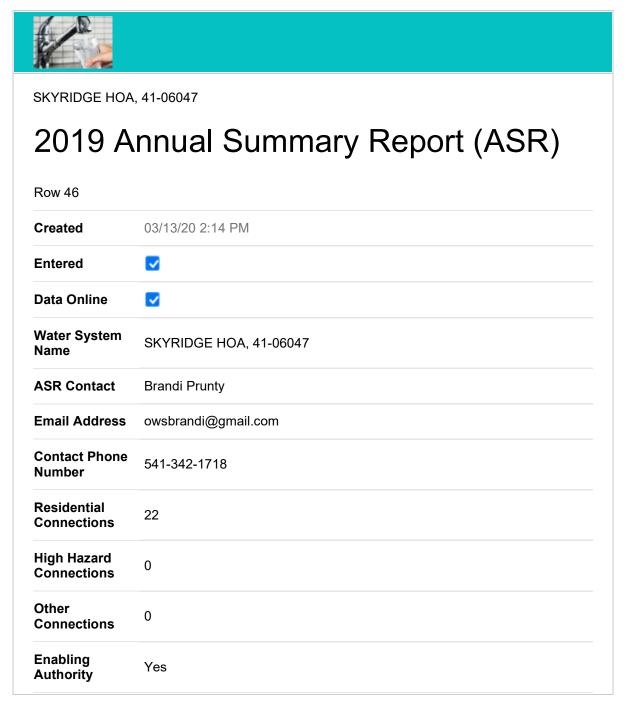
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 19, 2020 3:36 PM

To: Molly Keller

Subject: SKYRIDGE HOA, 41-06047

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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 - Failed RP - Failed RP - Tested RP - Failed RP - Tested RP - Failed		
Education - Large system only Do you have RP? No RP - How Many 0 RP - Tested RP - Passed RP - Failed RP - Failed RP - Comments Do you have any DC? Yes DC - How Many 22 DC - Tested 22 DC - Passed 22 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Passed	records - Large	
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DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed	DC - Tested	22
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DC - Comments Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed	DC - Failed	0
Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed	DC - % Tested	100%
any PVBs? PVB - How Many PVB - Tested PVB - Passed		
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PVB - Passed		0
	PVB - Tested	
PVB - Failed	PVB - Passed	
	PVB - Failed	

PVB - % Teste	d			
PVB - Comments				
I certify	▽			
View in Smartsheet				

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