## **KELLER Molly A**

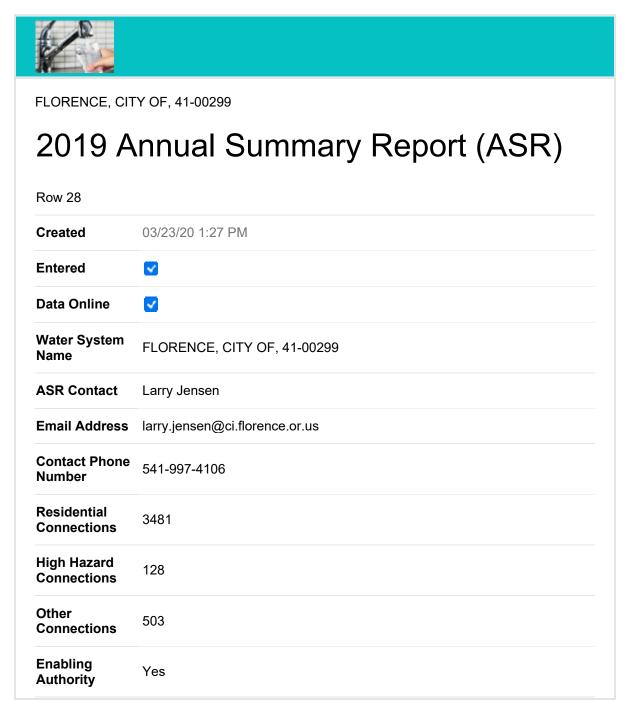
From: Molly Keller via Smartsheet <user@smartsheet.com>

**Sent:** Thursday, March 26, 2020 1:43 PM

**To:** Molly Keller

**Subject:** FLORENCE, CITY OF, 41-00299

**Think twice** before clicking on links or opening attachments. This email came from outside our organization and might not be safe. If you are not expecting an attachment, contact the sender before opening it.



Revised Enabling Authority	No
CCCS Name - Large system only	Larry Jensen
CCCS Information - Large system only	Water System Employee, or
CCCS Cert # - Large system only	6395
CCCS Phone - Large system only	541-997-4106
CCCS Email - Large system only	larry.jensen@ci.florence.or.us
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	140
	RP - Tested	126
	RP - Passed	123
	RP - Failed	3
	RP % Tested	90%
	RP - Comments	Some services have multiple assemblies, commercial customers are responsible for getting their assemblies tested.
	Do you have any DC?	Yes
	DC - How Many	1769
	DC - Tested	1423
	DC - Passed	1415
	DC - Failed	18
	DC - % Tested	80%
	DC - Comments	The City is responsible for the residential PI assemblies. We hire a contractor to test the residential PI assemblies. Some assemblies may not get tested because of being locked for non payment or a vacant resident. Residential customers are responsible for their irrigation assemblies.
	Do you have any PVBs?	Yes
	PVB - How Many	2
	PVB - Tested	2
	PVB - Passed	2
	PVB - Failed	0
_		

1 100%
Both assemblies are at a Fred Meyer Shopping Center

Sent using <u>Smartsheet</u> - the leading work execution platform that empowers teams and organizations to move their ideas to impact - fast.

Sent by <u>molly.a.keller@state.or.us</u>
© 2020 Smartsheet Inc. | <u>Contact</u> | <u>Privacy Policy</u> | <u>User Agreement</u> | <u>Report Abuse/Spam</u>