KELLER Molly A

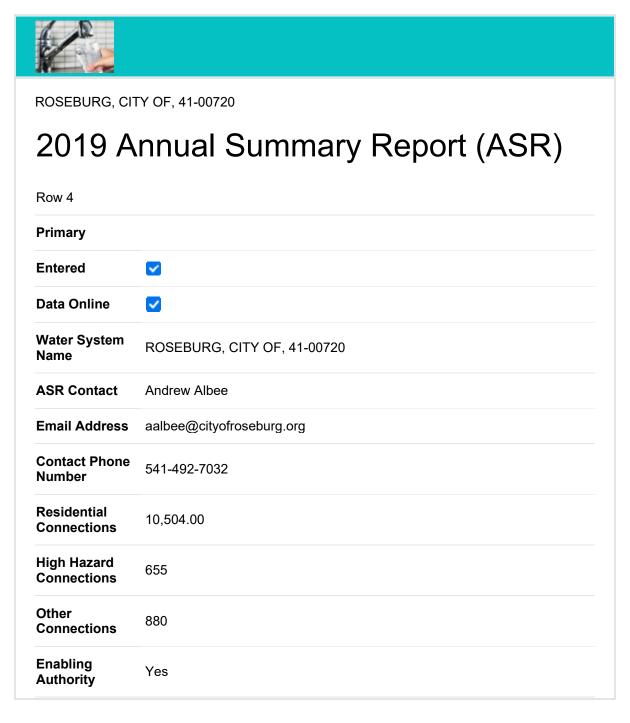
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Friday, February 7, 2020 6:46 AM

To: Molly Keller

Subject: ROSEBURG, CITY OF, 41-00720

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Revised Enabling Authority CCCS Name - Large system only CCCS Information - Large system only CCCS Phone - Large system only CCCS Phone - Large system only CCCS Email - Large system only Written BFP program plan? - Large system only BFPP - Ilst of high hazards - Large system only BFPP - Procedure - Large system only BFPP Notify Water User - Large system only FFP - Type of Protection - Large system only FFP - Type of Protection - Large system only FFP - Type of Protection - Large system only BFPP - Corractive		
Large system only 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 - Ilst of high hazards - Large system only BFPP - Procedure - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only	Enabling	No
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 - Procedure - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Type of Protection - Large system only	Large system	Andrew Albee
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 Notify Water User - Large system only BFPP Type of Protection - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective	Information - Large system	Water System Employee, or
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	Large system	5839
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 - Type of Protection - Large system only BFPP - Corrective	Large system	541-492-7032
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	Large system	aalbee@cityofroseburg.org
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	program plan? - Large system	Yes
Procedure - Large system only BFPP Notify Water User - Large system only BFPP - Type of Protection - Large system only Procedure - No Yes Yes Corrective	high hazards - Large system	Yes
Water User - Large system only BFPP - Type of Protection - Large system only BFPP - Corrective	Procedure - Large system	No
Protection - Yes Large system only BFPP - Corrective	Water User - Large system	Yes
Corrective	Protection - Large system	Yes
Action - Large system only	Corrective Action - Large	Yes

BFPP - Current records - Large system only	Yes
BFPP - Public Education - Large system only	No
Do you have RP?	Yes
RP - How Many	655
RP - Tested	655
RP - Passed	604
RP - Failed	68
% Tested	
RP - Comments	
Do you have any DC?	Yes
DC - How Many	1796
DC - Tested	1796
DC - Passed	1787
DC - Failed	41
DC - Comments	
Do you have any PVBs?	Yes
PVB - How Many	22
PVB - Tested	22
PVB - Passed	22
PVB - Failed	1
PVB - Comments	



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