KELLER Molly A

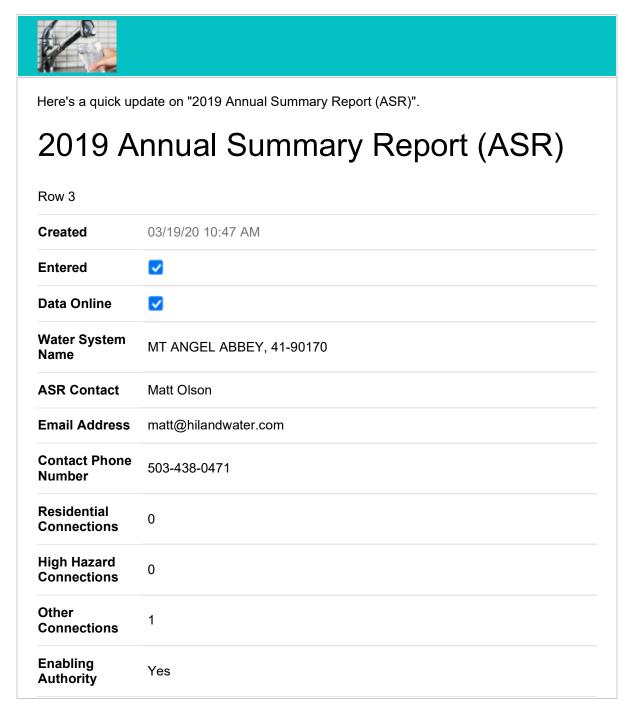
From: Molly Keller via Smartsheet <user@smartsheet.com>

Sent: Thursday, March 19, 2020 4:09 PM

To: Molly Keller

Subject: Quick Update: 2019 Annual Summary Report (ASR)

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	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 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - W Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - How Many 0 PVB - Tested PVB - Passed	records - Large	
RP - How Many 0 RP - Tested RP - Passed RP - Failed RP - Stated RP - Comments Do you have any DC? DC - How Many 20 DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Passed	Education - Large system	
RP - Tested RP - Passed RP - Failed RP - Tested RP - Comments Do you have any DC? DC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Tested PVB - Passed		No
RP - Passed RP - Failed RP - Tested RP - Comments Do you have any DC? DC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - W Tested 100% DC - Comments Do you have any PVBs? PVB - How Many 0 PVB - Tested PVB - Passed	RP - How Many	0
RP - Failed RP % Tested RP - Comments Do you have any DC? Yes DC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - W Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Tested PVB - Passed	RP - Tested	
RP % Tested RP - Comments Do you have any DC? PC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? PVB - How Many 0 PVB - Tested 100	RP - Passed	
RP - Comments Do you have any DC? PC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? PVB - How Many 0 PVB - Tested PVB - Passed	RP - Failed	
Do you have any DC? DC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - W Tested 100% DC - Comments Do you have any PVBs? PVB - How Many 0 PVB - Tested PVB - Passed	RP % Tested	
any DC? DC - How Many 20 DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? PVB - How Many 0 PVB - Tested PVB - Passed		
DC - Tested 20 DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many PVB - Tested PVB - Passed	Do you have any DC?	Yes
DC - Passed 20 DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? No PVB - How Many 0 PVB - Tested PVB - Passed	DC - How Many	20
DC - Failed 0 DC - % Tested 100% DC - Comments Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed	DC - Tested	20
DC - % Tested 100% DC - Comments Do you have any PVBs? PVB - How Many PVB - Tested PVB - Passed	DC - Passed	20
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		
PVB - Tested PVB - Passed		No
PVB - Passed		0
	PVB - Tested	
PVB - Failed	PVB - Passed	
	PVB - Failed	

PVB - % Tested	I	
PVB - Comments		
I certify	✓	
<u>View in Smartsheet</u>		

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>