

QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are specific to the required written backflow prevention program plan outlined in [OAR 333-061-0070\(9\)\(b\)](#)

8. Certified Cross Connection Specialist Information:

Water system Employee Contracted service
 Name: Gary Kaping Cert #: 4166
 Email Address: GKaping@cljunction-city.or.us
 Phone #: 541-998-3125 Alt Phone #: 541-228-0277

9. Does your water system have a current written backflow prevention program plan? Yes No

10. Does the backflow prevention plan include the following:

- a. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42. Yes No
- b. Procedure for continually evaluating the degree of hazard posed by a water users premises. Yes No
- c. Procedure for notifying the water user if a non-health hazard or health hazard is identified, and for informing the water user of any corrective action required. Yes No
- d. The type of protection required to prevent backflow into the public water supply, commensurate with the degree of hazard that exists on the water user's premises. Yes No
- e. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. Yes No
- f. Current records of approved backflow prevention assemblies installed:
 - i. inspections completed, Yes No
 - ii. backflow prevention assembly test results on backflow prevention assemblies, Yes No
 - iii. verification of current backflow assembly tester certification Yes No
- g. A public education program about cross connection control. Yes No

11. Are there any backflow assemblies or devices installed in your water system? Yes No

12. Do you have any **Reduced Pressure Backflow Prevention Assemblies** (RP, RPBA, & RPDA) installed in your water system? Yes No *(if you answered yes, answer the questions below)*

- a. How many assemblies are installed in your water system? 66
- b. How many assemblies were tested? 59
- c. How many assemblies passed their annual test? 59
- d. How many assemblies failed their annual test? 0

Comments: Failed tests are not tracker - every failed test is followed up with a repair and completed test.

13. Do you have any **Double Check Backflow Prevention Assemblies** (DC, DCVA, & DCDA) installed in your water system? Yes No (if you answered yes, answer the questions below)

- | | |
|---|-----|
| a. How many assemblies are installed in your water system? | 617 |
| b. How many assemblies were tested? | 519 |
| c. How many assemblies passed their annual test? | 519 |
| d. How many assemblies failed their annual test? | 0 |
| e. Comments: <u>Failed tests are not tracker - every failed test is followed up with a repair and completed test.</u> | |

14. Do you have any **Pressure Vacuum Breaker Assemblies** (PVB, PVBA, & SVBA) installed in your water system?

Yes No (if you answered yes, answer the questions below)

- | | |
|---|----|
| a. How many assemblies are installed in your water system? | 30 |
| b. How many assemblies were tested? | 23 |
| c. How many assemblies passed their annual test? | 23 |
| d. How many assemblies failed their annual test? | 0 |
| e. Comments: <u>Failed tests are not tracker - every failed test is followed up with a repair and completed test.</u> | |

I certify the information provided is true to the best of my knowledge. Providing false information may result in penalties to the individual and to the water system.

Printed Name: Gary Kaping Title: PW Director

Signature:  Date: 3-29-22

Return completed reports by **March 31, 2022**

Email: cross.connection@dhsoha.state.or.us, Fax: 971-673-0694 or

Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

Questions? cross.connection@dhsoha.state.or.us 971-673-0321

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