



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: \_\_\_\_\_ Cert #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Alt Phone #: \_\_\_\_\_

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 user's 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

N/A

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? \_\_\_\_\_ **3**
- b. How many assemblies were tested? \_\_\_\_\_ **0**
- c. How many assemblies passed their annual test? \_\_\_\_\_
- d. How many assemblies failed their annual test? \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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?

3

b. How many assemblies were tested?

0

c. How many assemblies passed their annual test?

\_\_\_\_\_

d. How many assemblies failed their annual test?

\_\_\_\_\_

e. Comments: \_\_\_\_\_

\_\_\_\_\_

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?

\_\_\_\_\_

b. How many assemblies were tested?

\_\_\_\_\_

c. How many assemblies passed their annual test?

\_\_\_\_\_

d. How many assemblies failed their annual test?

\_\_\_\_\_

e. Comments: \_\_\_\_\_

\_\_\_\_\_

15. Do you track any **Atmospheric Vacuum Breakers** (AVB) installed in your water system?  Yes  No

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: Don Porter Title: MAYOR

Signature: Don Porter Date: 3-25-19

Return completed reports by **March 31, 2019**

Email: [cross.connection@state.or.us](mailto:cross.connection@state.or.us) or click the email button

Fax: 971-673-0694

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