

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 #: _____

Email Address: _____ 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 (High Hazard Table). 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, inspections completed, test results, and verification of current backflow assembly tester certification. Yes No
- g. A public education program about cross connection control. Yes No

11. 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? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? _____
- d. How many assemblies failed their annual test? _____

Comments: _____

12. 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? 2
- b. How many assemblies were tested? 2
- c. How many assemblies passed their annual test? 2
- d. How many assemblies failed their annual test? _____
- e. Comments: _____

13. 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: _____

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: Eric Schaafsma **Title:** Contractor

Signature:  **Date:** 2-5-2024

Return completed reports by **March 31, 2024**. **Email:** cross.connection@odhsoha.oregon.gov, **Fax:** 971-673-0694 or **Mail:** DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

Questions? cross.connection@odhsoha.oregon.gov or 971-673-0321

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To get Cross Connection notifications, go to www.healthoregon.org/crossconnection and click on the **‘Sign Up for Cross Connection News’**