



**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: Dave Easdale      Cert #: 1420  
Email Address: \_\_\_\_\_  
Phone #: 541-990-7725      Alt Phone #: 503-858-5295

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:       Yes     No
  - 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?      \_\_\_\_\_
- b. How many assemblies were tested?      \_\_\_\_\_
- 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? | 33  |
| b. How many assemblies were tested?                        | 33  |
| c. How many assemblies passed their annual test?           | 33  |
| d. How many assemblies failed their annual test?           | 3   |
| e. Comments:   | Three tests failed initially but were cleaned, retested and passed after repairs. |

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:   | _____ |

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:** Gabriela Witkowski **Title:** Sec./Treasurer

**Signature:** *Gabriela Witkowski* **Date:** 03-01-2021

Return completed reports by **March 31, 2020**

**Email:** [cross.connection@dhsosha.state.or.us](mailto:cross.connection@dhsosha.state.or.us), **Fax:** 971-673-0694 or

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

**Questions?** [cross.connection@dhsosha.state.or.us](mailto:cross.connection@dhsosha.state.or.us) 971-673-0321

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