

QUESTIONS 7 -9 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\(9\)\(b\)](#)

7. Certified Cross Connection Specialist Information:

Water system Employee Contracted service
 Name: Various: "JP Plumbing" or "Certified Backflow Valve" Cert #: 3073/3136
 Email Address: cindersen@gmail.com (503-235-2830) Phone #: 503-410-0440

8. Does your WS have a current written backflow prevention program plan? Yes No

9. 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 46 (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

10. 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? 5
- b. How many assemblies were tested? 5
- c. How many assemblies passed their annual test? 5
- d. How many assemblies failed their annual test? 0

Comments: _____

11. 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? 13
- b. How many assemblies were tested? 13
- c. How many assemblies passed their annual test? 13
- d. How many assemblies failed their annual test? 0
- e. Comments: _____

12. 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? 13
- b. How many assemblies were tested? 13
- c. How many assemblies passed their annual test? 13
- d. How many assemblies failed their annual test? 0
- 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: DOROTHY GILLIES **Title:** SEC/BOARD MEMBER

Signature: _____ **Date:** 3-10-26

Return completed reports by March 31, 2026.

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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