

**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: N/A Cert #: N/A

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: ☐ 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? N/A

c. How many assemblies passed their annual test? N/A

d. How many assemblies failed their annual test? N/A

Comments: \* Unknown



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? | 2   |
| b. How many assemblies were tested?                        | 0   |
| c. How many assemblies passed their annual test?           | N/A |
| d. How many assemblies failed their annual test?           | N/A |
| e. Comments: _____   |     |

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

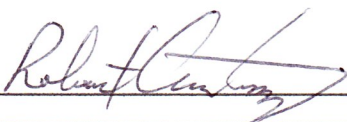
☐ Yes ☐ No (if you answered yes, answer the questions below)

- |  |     |
|--|-----|
| a. How many assemblies are installed in your water system? | *   |
| b. How many assemblies were tested?                        | N/A |
| c. How many assemblies passed their annual test?           | N/A |
| d. How many assemblies failed their annual test?           | N/A |
| e. Comments: * Unknown                                     |     |

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:** Robert Armstrong **Title:** Dietz Ailrpart Water System DRC

**Signature:**  **Date:** 1/21/2019

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

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