

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: Matthew Carpenter Cert #: 5601
 Address: PO Box 7
 City: Independence State: OR Zip: 97351
 Email Address: Carpenter.matt@ci.independence.or.us
 Phone #: 503-838-4781 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

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? 69 _____
- b. How many assemblies were tested? 69 _____
- c. How many assemblies passed their annual test? 69 _____
- d. How many assemblies failed their annual test? 2 _____

Comments: 2 devices failed test then were repaired. After repair they passed annual test.



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?	475
b. How many assemblies were tested?	475
c. How many assemblies passed their annual test?	474
d. How many assemblies failed their annual test?	1

e. Comments: 1 assembly failed test. After repairs device passed test

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?	17
b. How many assemblies were tested?	17
c. How many assemblies passed their annual test?	17
d. How many assemblies failed their annual test?	0

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: Matthew Carpenter Title: Water DRC

Signature: _____ Date: 2/26/2020

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

Email: cross.connection@dhsosha.state.or.us

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Questions? 971-673-0321 or email: cross.connection@dhsosha.state.or.us

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