

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 #: _____ 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 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? 8 _____

b. How many assemblies were tested? 7 _____

c. How many assemblies passed their annual test? 3 _____

d. How many assemblies failed their annual test? 0 _____

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)

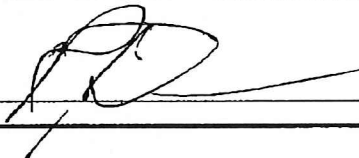
- | | |
|--|----|
| a. How many assemblies are installed in your water system? | 42 |
| b. How many assemblies were tested? | 42 |
| c. How many assemblies passed their annual test? | 35 |
| d. How many assemblies failed their annual test? | 7 |
| e. Comments: | |

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? | 4 |
| b. How many assemblies were tested? | 3 |
| c. How many assemblies passed their annual test? | 3 |
| 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: Richard DeChaine Title: Manager

Signature:  Date: 03/31/21

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

Email: cross.connection@dhsola.state.or.us, Fax: 971-673-0694 or

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

Questions? cross.connection@dhsola.state.or.us 971-673-0321

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