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| <b>Water System Name and PWS ID#</b>           | LEBANON, CITY OF, 41-00473     |
| <b>System Size</b>                             | Large System, 300+ connections |
| <b>Date Report was Received</b>                | 03/22/21 8:18 AM               |
| <b>ASR Contact</b>                             | Jason Williams                 |
| <b>Email Address</b>                           | cdc@ci.lebanon.or.us           |
| <b>Contact Phone Number</b>                    | 541-258-4918                   |
| <b>Residential Connection</b>                  | 5,246.00                       |
| <b>High Hazard Connection</b>                  | 145                            |
| <b>Other Connections</b>                       | 776                            |
| <b>Total Connections</b>                       | 6167                           |
| <b>Enabling Authority</b>                      | Yes                            |
| <b>Did you revise your Enabling Authority?</b> | No                             |
| <b>This section for LARGE Systems Only</b>     |                                |
| <b>Cross Connection Specialist</b>             | Ciarra Keene                   |
| <b>Specialist Cert #</b>                       | 339313                         |
| <b>WS Employee/Contracted</b>                  | Water System Employee, or      |
| <b>Phone #</b>                                 | 541-258-4255                   |
| <b>Email Address</b>                           | ckeene@ci.lebanon.or.us        |
| <b>Written Backflow Protection Program</b>     |                                |
| <b>Written BFP program plan?</b>               | Yes                            |
| <b>List of high hazards</b>                    | Yes                            |
| <b>Procedure</b>                               | Yes                            |
| <b>Notify Water Users</b>                      | Yes                            |
| <b>Type of Protection</b>                      | Yes                            |
| <b>Corrective Action</b>                       | Yes                            |
| <b>Current Records</b>                         | Yes                            |
| <b>Public Education</b>                        | Yes                            |

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| <p>Do you have any RPs? Yes</p> <p>How many 261</p> <p>Tested 185</p> <p>Passed 179</p> <p>Failed 6</p> <p>% of RPs tested 71%</p> <p>Comments</p>     |
| <p>Do you have any DCs? Yes</p> <p>How many 1150</p> <p>Tested 1023</p> <p>Passed 1005</p> <p>Failed 18</p> <p>% of DCs tested 89%</p> <p>Comments</p> |
| <p>Do you have any PVBs? Yes</p> <p>How many 98</p> <p>Tested 59</p> <p>Passed 52</p> <p>Failed 7</p> <p>% of PVBs Tested 60%</p> <p>Comments</p>      |

I certify the information provided is true  
to the best of my knowledge. Providing true  
false information may result in penalties  
to the individual and to the water system