

Water System Name and PWS ID#	NEWPORT, CITY OF, 41-00566
System Size	Large System, 300+ connections
Date Report was Received	04/06/21 10:51 AM
ASR Contact	Stephanie Kerns
Email Address	S.Kerns@NewportOregon.gov
Contact Phone Number	541-971-4130
Residential Connection	4,383.00
High Hazard Connection	247
Other Connections	566
Total Connections	5196
Enabling Authority	Yes
Did you revise your Enabling Authority?	No
This section for LARGE Systems Only	
Cross Connection Specialist	Stephanie Kerns
Specialist Cert #	0000 - Just passed exam and class will be applying to OHA today
WS Employee/Contracted	Water System Employee, or
Phone #	541-971-4130
Email Address	S.Kerns@NewportOregon.gov
Written Backflow Protection Program	
Written BFP program plan?	Yes
List of high hazards	Yes
Procedure	No
Notify Water Users	Yes
Type of Protection	Yes
Corrective Action	Yes
Current Records	Yes
Public Education	No

<p>Do you have any RPs? Yes</p> <p>How many 247</p> <p>Tested 57</p> <p>Passed 55</p> <p>Failed 2</p> <p>% of RPs tested 23%</p> <p>Comments The City has been struggling with the current Backflow database. There has been errors in locations and having the correct assemblies under the correct customers. Though there has been some improvement, I have not been able to send out many Testing notices due to inaccuracies of the location information. The City is currently in the process of moving the backflow management tool from Caselle to The Compliance Engine with the hope that there will be more annual testing with an accurate and properly managed database and enable us to send out testing notices that will results in consistent annual testing.</p>
<p>Do you have any DCs? Yes</p> <p>How many 539</p> <p>Tested 210</p> <p>Passed 210</p> <p>Failed 0</p> <p>% of DCs tested 39%</p> <p>Comments The City has been struggling with the current Backflow database. There has been errors in locations and having the correct assemblies under the correct customers. Though there has been some improvement, I have not been able to send out many Testing notices due to inaccuracies of the location information. The City is currently in the process of moving the backflow management tool from Caselle to The Compliance Engine with the hope that there will be more annual testing with an accurate and properly managed database and enable us to send out testing notices that will results in consistent annual testing.</p>
<p>Do you have any PVBs? Yes</p> <p>How many 27</p> <p>Tested 4</p> <p>Passed 4</p> <p>Failed 0</p> <p>% of PVBs Tested 15%</p> <p>Comments The City has been struggling with the current Backflow database. There has been errors in locations and having the correct assemblies under the correct customers. Though there has been some improvement, I have not been able to send out many Testing notices due to inaccuracies of the location information. The City is currently in the process of moving the backflow management tool from Caselle to The Compliance Engine with the hope that there will be more annual testing with an accurate and properly managed database and enable us to send out testing notices that will results in consistent annual testing.</p>

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