

<b>Water System Name and PWS ID#</b>	PHILOMATH PUBLIC WORKS, 41-00624
<b>System Size</b>	Large System, 300+ connections
<b>Date Report was Received</b>	01/22/21 3:33 PM
<b>ASR Contact</b>	Garry Black
<b>Email Address</b>	garry.black@philomathoregon.gov
<b>Contact Phone Number</b>	541-929-3579
<b>Residential Connection</b>	1678
<b>High Hazard Connection</b>	10
<b>Other Connections</b>	20
<b>Total Connections</b>	1708
<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>	Garry Black
<b>Specialist Cert #</b>	4029
<b>WS Employee/Contracted</b>	Water System Employee, or
<b>Phone #</b>	541-929-3579
<b>Email Address</b>	garry.black@philomathoregon.gov
<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

<p>Do you have any RPs? Yes</p> <p>How many 25</p> <p>Tested 25</p> <p>Passed 25</p> <p>Failed 0</p> <p>% of RPs tested 100%</p> <p>Comments</p>
<p>Do you have any DCs? Yes</p> <p>How many 279</p> <p>Tested 256</p> <p>Passed 256</p> <p>Failed 4</p> <p>% of DCs tested 92%</p> <p>Comments</p>
<p>Do you have any PVBs? Yes</p> <p>How many 6</p> <p>Tested 4</p> <p>Passed 4</p> <p>Failed 0</p> <p>% of PVBs Tested 67%</p> <p>Comments One device belongs to the City and the building is under a remodel project and the water has been turned off. Remodel project is scheduled to last through 2021.</p>

One device has been removed but the Cross Track program the city uses is still tracking it. I am going to call the company to see why that is.

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