

An **enabling authority** is required for all community water systems. The enabling authority allows for a water system to discontinue service for various reasons. A sample enabling authority is available for small water systems on our website: www.healthoregon.org/crossconnection. If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.

7. **Does your water system have an enabling authority?**

- Yes
 No (see note above)

8. **Was your enabling authority revised within the last year?**

- Yes, email a copy to the cross connection program cross.connection@state.or.us
 No

QUESTIONS 9 - 11 are for LARGE SYSTEMS ONLY (300 + Service Connections) and are specific to the required written backflow prevention program plan outlined in OAR 333-061-0070(9)(b)

9. **Certified Cross Connection Specialist Information:**

- Water system Employee Contracted service

Name: _____ Cert #: _____

Address: _____

City: _____ State: _____ Zip: _____

Email Address: _____

Phone #: _____ Alt Phone #: _____

10. **Does your water system have a current written backflow prevention program plan?** Yes No

11. **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

12. Are there any backflow devices or assemblies installed in your water system? Yes No

13. 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? 0
- b. How many assemblies were tested? 0
- c. How many assemblies passed their annual test? Include ones that were repaired or replaced. 0
- d. How many assemblies failed their annual test? 0
- e. Of the failed assemblies, how many were repaired or replaced and then passed? 0
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. 0
- g. How many backflow assemblies were removed from service? 0

Comments: _____

14. 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? 1
- b. How many assemblies were tested? 0
- c. How many assemblies passed their annual test? Include ones that were repaired or replaced. 0
- d. How many assemblies failed their annual test? 0
- e. Of the failed assemblies, how many were repaired or replaced and then passed? 0
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. 0
- g. How many backflow assemblies were removed from service? 0

Comments: _____

15. 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? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? Include ones that were repaired or replaced. _____
- d. How many assemblies failed their annual test? _____
- e. Of the failed assemblies, how many were repaired or replaced and then passed? _____
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. _____
- g. How many backflow assemblies were removed from service? _____

Comments: _____

16. Do you have any **Atmospheric Vacuum Breakers (AVB)** installed in your water system? Yes No

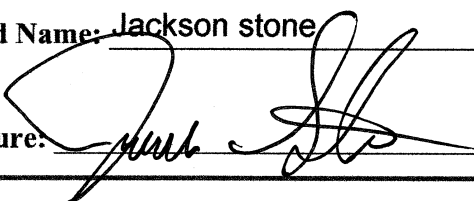
(if you answered yes, answer the questions below)

- a. How many assemblies are installed in your water system? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? Include ones that were repaired or replaced. _____
- d. How many assemblies failed their annual test? _____
- e. Of the failed assemblies, how many were repaired or replaced and then passed? _____
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. _____
- g. How many backflow assemblies were removed from service? _____

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: Jackson stone Title: city operator

Signature:  Date: 1 24 19