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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 #: _____

Address: _____

City: _____ State: _____ Zip: _____

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 user's 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? _____

b. How many assemblies were tested? _____

c. How many assemblies passed their annual test? _____

d. How many assemblies failed their annual test? _____

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?

52

b. How many assemblies were tested?

52

c. How many assemblies passed their annual test?

50

d. How many assemblies failed their annual test?

2

e. Comments: The two that failed, both units were replaced & retested. All 52 units pass.

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?

b. How many assemblies were tested?

c. How many assemblies passed their annual test?

d. How many assemblies failed their annual test?

e. Comments:

15. Do you track any **Atmospheric Vacuum Breakers** (AVB) installed in your water system? ☐ Yes ☒ No

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: Joey Klobes

Title: _____

Signature: [Signature]

Date: 3-27-19

Return completed reports by **March 31, 2019**

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694

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