



**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?      4 \_\_\_\_\_

b. How many assemblies were tested?      0 \_\_\_\_\_

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? \_\_\_\_\_
- b. How many assemblies were tested? \_\_\_\_\_
- c. How many assemblies passed their annual test? \_\_\_\_\_
- d. How many assemblies failed their annual test? \_\_\_\_\_
- e. Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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: ERIC SCHAAFSMA Title: OPERATOR

Signature:  Date: 02/15/2019

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