

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 #: _____

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 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

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? 1 _____

b. How many assemblies were tested? 0 _____

c. How many assemblies passed their annual test? 0 _____

d. How many assemblies failed their annual test? 0 _____

Comments: We are working at getting a complete inventory of existing backflow devices and are scheduling to get them tested in March of 2021. We are also determining who will need to get a backflow device(s) installed this year.

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)

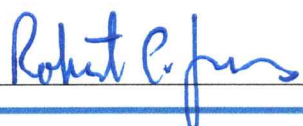
- a. How many assemblies are installed in your water system? 8
- b. How many assemblies were tested? 0
- c. How many assemblies passed their annual test? 0
- d. How many assemblies failed their annual test? 0
- e. Comments: We are working at getting a complete inventory of existing backflow devices and are scheduling to get them tested in March of 2021. We are also determining who will need to get a backflow device(s) installed this year.

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? 0
- b. How many assemblies were tested? 0
- c. How many assemblies passed their annual test? 0
- d. How many assemblies failed their annual test? 0
- e. Comments: Actually not sure if and how many, but will find out during inventory and when working with our backflow tester this year (2021)

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: Robert C Jones Title: DRC

Signature:  Date: 3/2/2021

Return completed reports by **March 31, 2020**

Email: cross.connection@dhsosha.state.or.us, Fax: 971-673-0694 or

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

Questions? cross.connection@dhsosha.state.or.us 971-673-0321

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