



Page 1 of 3

2018 ANNUAL SUMMARY REPORT (ASR) CROSS CONNECTION & BACKFLOW PREVENTION

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P	lease fill out the Annual Summary Report accurately and completely with data from ompleted copy for your records.	2018 . Keep a
P	LEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELA	V DDOCESSING
8	eturn completed reports by March 31, 2019	IT PROCESSING.
E	mail: cross.connection@state.or.us. Fax: 971-673-0694	
M	fail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293	*
1.	Water System Name: Grants Pass Mobile Home Park PV	'S ID# 41-01175
2.	What size is your water system? Small (1-299 connections) Large (300-	connections)
3.	ASR Contact Information: (if there are questions about this report who should we	contact?)
	Name: Jennifer Alvarez	.,
	Address: 29450 Ellensburg Ave #404	
	City: Gold Beach State: OR	Zip: 97444
	Email: jalvarez@ccmproperties.com Phone #: 559-761-	2786
4.	1 Holle #	
	connections with and without a backflow assembly.	n only once, include
	a. Do you have any residential connections in your water system?	46
		How many: 46
1	b. Do you have any high hazard connections in your water system?	How many:
	c. Do you have any other types of connections not listed above?	How many: 1 multi 7 unit Apt
Co	omments:	
_		
5.	An enabling authority is required for all community water systems. The enabling a	uthority allows for a
	water system to discontinue service for various reasons. A sample enabling authority water systems on our website: www.healthoregon.org/crossconnection . If you have a combined with the first of	is available for small
	enabling authority to the State, please complete one and submit it as soon as possible	iot submitted an
6		
7.	Does your water system have an <u>enabling authority</u> ? • Yes Was your enabling authority revised within the last year?	above)
	Yes, email a copy to the cross connection program <u>cross.connection@state.or.us</u>	■ No
	r-58-33 green entrolle state.or.us	110
	Oregon Cross Connection & Backflow Prevention Annual Summary Report	70
	Terential Annual Summary Report	Page 1 of 3

QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service C to the required written backflow prevention program plan outlined in OAR 333-	Connections) and are specif
8. Certified Cross Connection Specialist Information: Water system Employee Contracted service	
Name: Cert #:	
Address:	
State:	Zip:
Email Address:	
Phone #: Alt Phone #:	
9. Does your water system have a current written backflow prevention progra	ram 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 lir those listed in Table 42. 	imited to, ☐ Yes ☐No
b. Procedure for continually evaluating the degree of hazard posed by a water u premises.	user's □ Yes □No
c. Procedure for notifying the water user if a non-health hazard or health hazard identified, and for informing the water user of any corrective action required.	rd is d. Yes No
d. The type of protection required to prevent backflow into the public water sup commensurate with the degree of hazard that exists on the water user's premi	nises.
e. A description of what corrective actions will be taken if a water user fails to a with the water suppliers cross connection control requirements.	comply ☐ Yes ☐No
 f. Current records of approved backflow prevention assemblies installed: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assembly 	☐ Yes ☐ No ☐ Yes ☐ No mblies, ☐ 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?	∕es □ No
12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & water system? Yes No (if you answered yes, answer the questions below) a. How many assemblies are installed in your water system?	& RPDA) installed in your
b. How many assemblies were tested?	
c. How many assemblies passed their annual test?	
d. How many assemblies failed their annual test?	
Comments:	
Oregon Cross Connection & Backflow Prevention Annual Summary Report	Page 2 of 3

Do	you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCD	a) installed in your water
		,
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:	
Do	you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installe	d in your water system?
С.	Comments:	
Do	you track any Atmospheric Vacuum Breakers (AVB) installed in your water	system? • Yes •No
rtify altie	y the information provided is true to the best of my knowledge. Providing false in the individual and to the water system.	formation may result in
ited	Name: Jennifer Alvarez Title:	reallarager
atı	Date:	Mea Marager
il: <u>0</u> 97	cross.connection@state.or.us or click the email button	
	b. c. d. e. Do Do rtiffaltic	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: Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed 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: Do you track any Atmospheric Vacuum Breakers (AVB) installed in your water system. Title: Title: Date: D