

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

Please fill out the Annual Summary Report accurately and completely with **data from 2018**. Keep a completed copy for your records.

**PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.**

Return completed reports by **March 31, 2019** Email: [cross.connection@state.or.us](mailto:cross.connection@state.or.us),  
Fax: 971-673-0694 Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640;  
Portland, OR 97293

1. **Water System Name:** Sandy Mobile Villa PWS ID#  
41-01262

2. **What size is your water system?** Small (1-299 connections)

3. **ASR Contact Information:** *(if there are questions about this report who should we contact?)*

Name: Bill Davis

Address: 20140 NE Sandy blvd.

City: Fairview State: Or.

Zip: 97024

Email: arcobillyd12@gmail.com Phone #: 503 674  
2831

4. **Customer Base:** Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly.

a. Do you have any residential connections in your water system? Yes No How many: 113

b. Do you have any high hazard connections in your water system? Yes No How many: 0

c. Do you have any other types of connections not listed above? Yes No How many: 0

Comments: \_\_\_\_\_  
\_\_\_\_\_

5. 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](http://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.

6. **Does your water system have an enabling authority?** No (see note above) 7. **Was your enabling authority revised within the last year?**

, email a copy to the cross connection program [cross.connection@state.or.us](mailto:cross.connection@state.or.us) No

Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 1 of 3

**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

12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your

water system? Yes (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? 1

c. How many assemblies passed their annual test? 1

d. How many assemblies failed their annual test? 0

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water system? Yes (if you answered yes, answer the questions below)

a. How many assemblies are installed in your water system? 3

b. How many assemblies were tested? 3

c. How many assemblies passed their annual test? 3

d. How many assemblies failed their annual test? 0

e. Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

14. Do you have any **Pressure Vacuum Breaker Assemblies** (PVB, PVBA, & SVBA) installed in your water system?

*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? 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:** Bill Davis **Title:** \_\_\_\_\_  
\_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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