



**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:** Tollgate Water Company PWS ID# 41-000 87

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: Ken Birkes

Address: 15004 Saddle

City: Sisters State: OR Zip: 97759

Email: maintenance@tollgate Property Phone #: 541-815-2375-  
OWNERS.COM

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: 427

b. Do you have any high hazard connections in your water system?  Yes  No How many: 2

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

Comments: All of our lots have a DCVA installed at the property line for premissis isolation -

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?**  Yes  No (see note above)

7. **Was your enabling authority revised within the last year?**

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

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: Kenneth Birkes    Cert #: 4266  
 Address: 15004 Saddle  
 City: Sisters    State: OR    Zip: 97759  
 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:
  - 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?    2
- b. How many assemblies were tested?    2
- c. How many assemblies passed their annual test?    2
- d. How many assemblies failed their annual test?    0

Comments: We have 2 RPBA installed in our pool house, one is for the pool fill water supply the other RPBA supplies a pressure washer -

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?

434

b. How many assemblies were tested?

434

c. How many assemblies passed their annual test?

425

d. How many assemblies failed their annual test?

9

e. Comments: We installed DCBA's at all of our service connections and maintain them yearly, We have had a hard time tracking private backflows and installed premissis isolation for this reason.

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?

N/A

b. How many assemblies were tested?

N/A

c. How many assemblies passed their annual test?

N/A

d. How many assemblies failed their annual test?

N/A

e. Comments: I am sure we have a few private ones in our system, most have been replaced by DCBA's due to our freezing weather, We are working with homeowners to update our data Base regarding Private Backflows

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: Kenneth G Birkes Title: Maintenance MGR

Signature: Kenneth G Birkes Date: 3/19/19

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