



*Revised*

**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:** City of Gold Hill **PWS ID#** 41-00333

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: Michael Bollweg

Address: 600 Rancho Vista Dr

City: Grants Pass State: OR Zip: 97526

Email: sowatertech@ymail.com Phone #: 541-415-1117

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: 495

b. Do you have any high hazard connections in your water system?  Yes  No How many: 7

c. Do you have any other types of connections not listed above?  Yes  No How many: 18

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?**  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: Southern Oregon Backflow Services      Cert #: 3087  
 Address: PO BOX 1545  
 City: Medford      State: OR      Zip: 97501  
 Email Address: \_\_\_\_\_  
 Phone #: 541-779-8927      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?      5 \_\_\_\_\_
- b. How many assemblies were tested?      4 \_\_\_\_\_
- c. How many assemblies passed their annual test?      4 \_\_\_\_\_
- 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  No (if you answered yes, answer the questions below)

- |  |    |
|--|----|
| a. How many assemblies are installed in your water system?   | 19 |
| b. How many assemblies were tested?  | 16 |
| c. How many assemblies passed their annual test?   | 16 |
| d. How many assemblies failed their annual test?   | 3  |
| e. Comments: <u>Three location initially failed, were repaired the same day, and subsequently passed</u> |    |

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? | 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?           | 2 |
| e. Comments: <u>Both passed after repairs</u>              |   |

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: Michael Bollweg Title: DRC

Signature: Michael Bollweg Date: 12.30.19

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