



2017 ANNUAL SUMMARY REPORT (ASR) CROSS CONNECTION & BACKFLOW PREVENTION

Please fill out the Annual Summary Report accurately and completely with **data from 2017**. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Return completed reports by **March 31, 2018**

Email: _____, Fax: 971-673-0694

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

Email

1. **Water System Name:** Flying K Trailer Ranch PWS ID# 41-00455

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: Vince Richard / Jim Warberg

Address: PO Box 3285

City: La Grande,

State: OR Zip: 97850

Email: jim@jimwarberg.com

Phone #: 503-329-3934 or 541-403-1115

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: 64

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: _____ . 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

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

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:
 - 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? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? _____
- d. How many assemblies failed their annual test? _____

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? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? _____
- d. How many assemblies failed their annual test? _____
- e. Comments: _____

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? _____
- 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? 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: Linda S. Hansen Title: Property Manager

Signature:  Date: 3/16/18

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