



2021 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Received March 17 2022 Cross Connection

Please fill out the Annual Summary Report accurately and completely with data from 2021 . Keep a completed copy for your records.						
PI	PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.					
Er	Return completed reports by March 31, 2022 Email: cross.connection@dhsoha.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 Lake Oswego PWS ID# 41-00457					
2.	What size is your water system? Small (1-299 connections) Large (300+ connections)					
3.	ASR Contact Information: (if there are questions about the ASR who should we contact?) Name: Craig Smith					
	Email: csmith@ci.oswego.or.us Phone #: 503-534-5674					
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: 11,697					
	b. Do you have any high hazard connections in your water system? Yes No How many: 333					
	c. Do you have any other types of connections not listed above? • Yes • No How many: 748					
Co	omments:					
5.	An <u>enabling authority</u> 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 . If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.					
6. 7.	Does your water system have an enabling authority? ☐ Yes ☐ No (see note above) Was your enabling authority revised within the last year? ☐ Yes, email a copy to the Cross Connection program cross.connection@state.or.us ☐ No					

Certified Cross Connection Specialist Information: Water system Employee	
Name: Craig Smith Cert #: 5810	
Email Address: csmith@ci.oswego.or.us	
Phone #: 503-534-5674 Alt Phone #: 503-260-7519	, ,
Does your water system have a current written backflow prevention program plan?	■ Yes ■No
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 users 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 □Ne
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 ■N
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 □N
 f. Current records of approved backflow prevention assemblies installed: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification 	Yes NYes NYes NYes N
g. A public education program about cross connection control.	■ Yes ■N
. Are there any backflow assemblies or devices installed in your water system? No	
. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) ins water system? Yes \(\subseteq \text{No} \) (if you answered yes, answer the questions below)	talled in your
a. How many assemblies are installed in your water system?	333
b. How many assemblies were tested?	200
c. How many assemblies passed their annual test?	197
d. How many assemblies failed their annual test?	3
Comments:	a control of the cont

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)	0.000
a. How many assemblies are installed in your water system?	2,300
b. How many assemblies were tested?	1,257
c. How many assemblies passed their annual test?	1,236
d. How many assemblies failed their annual test?	21
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)	initial in your warm by a series
a. How many assemblies are installed in your water system?	35
b. How many assemblies were tested?	20
c. How many assemblies passed their annual test?	19
d. How many assemblies failed their annual test?	1
e. Comments:	
I certify the information provided is true to the best of my knowledge. Providing penalties to the individual and to the water system.	false information may result in
Printed Name: Craig Smith	Fitle: Senior Utility Worker
Signature: I	Date: 3-17-2022

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Email: cross.connection@dhsoha.state.or.us, Fax: 971-673-0694 or

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

Questions? cross.connection@dhsoha.state.or.us 971-673-0321

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To get Cross Connection notifications, go to www.healthoregon.org/crossconnection and click on the 'Subscribe to Email Alerts'