





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

	case fill out the Annual Summary Report accurately and completely with data from 2018. Keep a mpleted copy for your records.				
PΙ	LEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.				
En	eturn completed reports by March 31, 2019 nail: cross.connection@state.or.us, Fax: 971-673-0694 nail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293				
1.	Water System Name: Deschutes Valley Water District PWS 1D# 41-00501				
2.	What size is your water system?  Small (1-299 connections)  Large (300+ connections)				
3.	3. ASR Contact Information: (if there are questions about this report who should we contact?)				
	Name: Kurt Schonneker or Scott Surgeon				
	Address: 881 SW Culver Hwy				
	City: Madras State: OR Zip: 97741				
	Email: kschonneker@dvwd.org or ssurgeon@dvwd.org phone #: 541-475-3849				
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: 3897				
	b. Do you have any high hazard connections in your water system?   Yes No How many: 136				
	c. Do you have any other types of connections not listed above?				
Comments:					
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: <u>www.healthoregon.org/crossconnection</u> . If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.				
	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				

QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Con		
to the required written backflow prevention program plan outlined in OAR 333-06	1-0070(9)(b)	
9 Contigned Change Commention Specialist Yufarmation		
8. Certified Cross Connection Specialist Information:		
Name: Kurt Schonneker or Scott Surgeon Cert #:		
Address: BB1 SW Culver Hwy		
	ip; <u>97741</u>	
Email Address: kschonneker@dvwd.org		
Phone #: 541-475-3849 Alt Phone #: 541-610-2879		
9. Does your water system have a current written backflow prevention program	n plan?	
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	
	1	
b. Procedure for continually evaluating the degree of hazard posed by a water use		
premises,	🖪 Yes 🗖 No	
c. Procedure for notifying the water user if a non-health hazard or health hazard is	<b>.</b>	
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	-0.00	
commensurate with the degree of hazard that exists on the water user's premise	s. Yes No	
A description of tribet commenting actions will be talver if a water was fill to an	¥	
<ul> <li>e. A description of what corrective actions will be taken if a water user fails to conwith the water suppliers cross connection control requirements.</li> </ul>	mpiy Yes No	
with the water suppliers cross connection control requirements.	1 ¢5 [140	
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 assembl	ies, 🖪 Yes 🗖 No	
iii. verification of current backflow assembly tester certification	Yes       No	
A makilia a karaki a manana alamba a manana a		
g. A public education program about cross connection control.	■ Yes  ■ No	
11. Are there any backflow assemblies or devices installed in your water system?	□No	
12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & R water system? Yes No (if you answered yes, answer the questions below)	PDA) 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?	136	
	112	
b. How many assemblies were tested?		
c. How many assemblies passed their annual test?	105	
d. How many assemblies failed their annual test?	7	
Comments:		
<del></del>		

 $\Box$ 

No. 3673 P. 3

13. Do you h	ave any Double Check Backflow Prevention Assemblies (	DC, DCVA, & DCDA) installed in your water
system?	Yes No (if you answered yes, answer the guestions below	
a. How	many assemblies are installed in your water system?	1176
b. How	many assemblies were tested?	1081
c. How	many assemblies passed their annual test?	1057
d. How	many assemblies failed their annual test?	24
e. Com	ments:	
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-	ave any Pressure Vacuum Breaker Assemblies (PVB, PVI	3A, & SVBA) installed in your water system?
	No (if you answered yes, answer the questions below)	2
a. How	many assemblies are installed in your water system?	
b. How	many assemblies were tested?	2
c. How	many assemblies passed their annual test?	
d. How	many assemblies failed their annual test?	
e. Com	ments:	
,	·	
15. Do you	track any Atmospheric Vacuum Breakers (AVB) ins	talled in your water system? 🗌 Yes 🖪 No
	information provided is true to the best of my knowleds the individual and to the water system.	ge. Providing false information may result in
Printed Nai	Title: Forman	
Signature:	Kurt Schonneker	Date: 3/29/19

Return completed reports by March 31, 2019 Email: <u>cross.connection@state.or.us</u> or click the email button

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