



2019 ANNUAL SUMMARY REPORT (ASR) CROSS CONNECTION & BACKFLOW PREVENTION

Please fill out the Annual Summary Report accurately and completely with data from 2019. Keep a completed copy for your records. PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING. Return completed reports by March 31, 2020 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: Deschutes Valley Water System PWS ID# 41-00501 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: Kurt Schonneker or Scott Surgeon Address: 881 SW Culver Hwy _____State: OR Zip: 97741 City: Madras 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. Yes No How many: 4019 a. Do you have any residential connections in your water system? Yes No How many: 131 b. Do you have any high hazard connections in your water system? Yes No How many: 1212 c. Do you have any other types of connections not listed above? 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. 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@dhsoha.state.or.us 🖪 No

QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connection	
to the required written backflow prevention program plan outlined in OAR 333-061-007	V(3)(0)
8. Certified Cross Connection Specialist Information: Water system Employee Contracted service	
Name: Kurt Schonneker or Scott Surgeon Cert #: 6617 K	
Address: 881 SW Culver Hwy City: Madras State: Oregon Zip: 9774	 11
Email Address: kschonneker@dvwd.org or Ssurgeon@dvwd.org	
Phone #: 541-475-3849 Alt Phone #: 541-610-2879 Kurt	
9. Does your water system have a current written backflow prevention program plan	? F 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.	Ţ 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.	፫ 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:	🖸 Yes 🔲 No
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) water system? Yes No (if you answered yes, answer the questions below)	installed in your
a. How many assemblies are installed in your water system?	131
b. How many assemblies were tested?	107
c. How many assemblies passed their annual test?	100
d. How many assemblies failed their annual test?	7
Comments:	

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13. Do	you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DC)	DA) installed	in your water
. sys	stem? Tes \(\text{No} \) (if you answered yes, answer the questions below)		
a.	How many assemblies are installed in your water system?		1212
Ъ.	How many assemblies were tested?		1117
c.	How many assemblies passed their annual test?		1093
d.	How many assemblies failed their annual test?		24
e.	Comments:		
- 21 - 2			
	you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) insta	lled in your v	vater system?
	Yes No (if you answered yes, answer the questions below)		1
a.	How many assemblies are installed in your water system?		1
b.	How many assemblies were tested?		
C.	How many assemblies passed their annual test?		1
ď.	How many assemblies failed their annual test?		
e.	Comments:		·
I certif	you track any Atmospheric Vacuum Breakers (AVB) installed in your was by the information provided is true to the best of my knowledge. Providing false es to the individual and to the water system.		
Printe	d Name: Kurt Schonneker Ti	Title: Forman	
Signat	mre: Kust Schmh	te; <u>3-3/</u>	-2020
Email Fax: 9	n completed reports by March 31, 2020 cross.connection@dhsoha.state.or.us 071-673-0694 DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 9729		

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

Drinking Water Updates

October 2018 was the last printed Pipeline! If you would like to continue receiving the Pipeline newsletter, in addition to other important notifications sign up for Drinking Water Email Alerts! Go to www.healthoregon.org/ dws and click on the 'Subscribe to Email Alerts' button!

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

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