



PUBLIC HEALTH DIVISION
Center for Health Protection, Drinking Water Services
Kate Brown, Governor

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JAN 23 2018
Data Mgmt & Compliance
Drinking Water Program

Oregon
Health
Authority

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Reset ASR

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: 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 Monument PWS ID# 41-00541
 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: Cinimon Derowitsch
Address: Po Box 426
City: Monument State: Oregon Zip: 97864
Email: pwcityofmonument@centurytel.net Phone #: (541) 934-2025
 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: 70
 - b. Do you have any high hazard connections in your water system? ☐ Yes ☒ No How many:
 - c. Do you have any other types of connections not listed above? ☒ Yes ☐ No How many: 10
- Comments: Commecial hook up

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@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: Blum's Backflow Testing Cert #: 703
 Address: PO Box 57
 City: Sumpter State: Oregon Zip: 97877
 Email Address: _____
 Phone #: 541 403-1555 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? 0
- b. How many assemblies were tested? 0
- c. How many assemblies passed their annual test? 0
- d. How many assemblies failed their annual test? 0

Comments: _____

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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? | 3 |
| b. How many assemblies were tested? | 2 |
| c. How many assemblies passed their annual test? | 2 |
| d. How many assemblies failed their annual test? | 0 |
| 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? | 0 |
| b. How many assemblies were tested? | 0 |
| c. How many assemblies passed their annual test? | 0 |
| d. How many assemblies failed their annual test? | 0 |
| 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: Cinimon Derowitsch

Title: PWD

Signature: Cinimon Derowitsch

Date: 1-24-18

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