



**2022 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION**

WS Name and PWS ID#: MONUMENT, CITY OF, 41-00541 Submitted: 01/12/23  
System Size: Small System, 1-299 connections 11:18 AM

**ASR Contact Information:** *(if there are questions about the ASR who should we contact?)*

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**Customer Base** Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly.

How many residential connections are in your water system? -70  
How many high hazard connections in your water system? 0  
How many other types of connections not listed above? -10

**Enabling Authority** 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](http://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.

**Does your water system have an enabling authority?** Yes

**Was your enabling authority revised within the last year?** No

**This section is for Large Systems only (300+ connections)**

Certified Cross Connection Specialist Information: \_\_\_\_\_

Name: \_\_\_\_\_ Cert #: \_\_\_\_\_

Email Address: \_\_\_\_\_ Phone #: \_\_\_\_\_

Does your water system have a current written **backflow prevention program plan**? \_\_\_\_\_

Does the **backflow prevention plan** include the following:

1. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42 (High Hazard Table). \_\_\_\_\_
2. Procedure for continually evaluating the degree of hazard posed by a water users premises. \_\_\_\_\_
3. 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. \_\_\_\_\_
4. 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. \_\_\_\_\_
5. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. \_\_\_\_\_
6. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. \_\_\_\_\_
7. A public education program about cross connection control. \_\_\_\_\_

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## Assembly Data

### Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA)

Are there any RPs installed in your water system? No

How many assemblies are installed in your water system? \_\_\_\_\_

How many assemblies were tested? \_\_\_\_\_

How many assemblies passed their annual test? \_\_\_\_\_

How many assemblies failed their annual test? \_\_\_\_\_

Comments: \_\_\_\_\_

\_\_\_\_\_

### Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA)

Are there any DCs installed in your water system? Yes

How many assemblies are installed in your water system? -2

How many assemblies were tested? 0

How many assemblies passed their annual test? 0

How many assemblies failed their annual test? 0

Comments: \_\_\_\_\_

\_\_\_\_\_

### Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA)

Are there any PVBs installed in your water system? No

How many assemblies are installed in your water system? \_\_\_\_\_

How many assemblies were tested? \_\_\_\_\_

How many assemblies passed their annual test? \_\_\_\_\_

How many assemblies failed their annual test? \_\_\_\_\_

Comments: \_\_\_\_\_

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