



PUBLIC HEALTH DIVISION
Center for Health Protection, Drinking Water Services

Oregon
Health
Authority

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

Please fill out the Annual Summary Report accurately and completely with data from 2018. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Return completed reports by **March 31, 2019**

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

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

Water System Name: City of North Powder PWS ID# 41-00577

What size is your water system? ☒ Small (1-299 connections) ☐ Large (300+ connections)

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

Name: James Hebert

Address: PO Box 309 (635 3rd Street)

City: North Powder State: OR Zip: 97867

Email: npcityshop@eoni.com Phone #: 541-910-5170

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: 240

b. Do you have any high hazard connections in your water system? ☒ Yes ☐ No How many: 3

c. Do you have any other types of connections not listed above? ☒ Yes ☐ No How many: 9

Comments: _____

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.

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

ONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are specific
ired written backflow prevention program plan outlined in OAR 333-061-0070(9)(b)

Certified Cross Connection Specialist Information:

☐ Water system Employee ☒ Contracted service
 Name: Ralph Riomondo Cert #: 4335
 Address: PO Box 529
 City: Union State: OR Zip: 97883
 Email Address: wwTT@cityofunion.com
 Phone #: 641-910-5623 Alt Phone #: _____

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 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

Are there any backflow assemblies or devices installed in your water system? ☒ Yes ☐ No

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? 3
- b. How many assemblies were tested? 3
- c. How many assemblies passed their annual test? 3
- d. How many assemblies failed their annual test? 0

Comments: _____

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? 9
- b. How many assemblies were tested? 9
- c. How many assemblies passed their annual test? 9
- 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? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? _____
- d. How many assemblies failed their annual test? _____
- 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: Travis Shorts Title: Public Works

Signature: Travis Shorts Date: 3/19/2019

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