



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

M	ail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland	i, OR 97293	
1.	Water System Name: Odell Water Company	PWS ID# 41-00586	
2.	What size is your water system?	Large (300+ connections)	
3.	ASR Contact Information: (if there are questions about this report who should we contact?)		
	Name: Phillip F. Davis		
	Address: PO Box 166 City: Odell State: OR Zip: 97044 Email: pkdavis@hrecn.net Phone #: 541-354-1885		
	City: Odell	ate: OR Zip: 97044	
	Email: pkdavis@hrecn.net Phone	#: 541-354-1885	
4.			
	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: 26	
Сс	omments:		
5.	An <u>enabling authority</u> is required for all community water systems. The water system to discontinue service for various reasons. A sample enabling authority to the State, please complete one and submit it as so	bling authority is available for small If you have not submitted an	
	Does your water system have an enabling authority? • Yes Was your enabling authority revised within the last year? Yes, email a copy to the cross connection program cross.connection		

QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections to the required written backflow prevention program plan outlined in OAR 333-061-0070(9)	
8. Certified Cross Connection Specialist Information: Water system Employee Contracted service	
Name: Cert #:	
Address:	
Email Address:	
Phone #: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
 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, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification 	 ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ 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) in water system? Pressure DNo (if you answered yes, answer the questions below)	stalled in your
a. How many assemblies are installed in your water system?	4
b. How many assemblies were tested?	4
c. How many assemblies passed their annual test?	4
d. How many assemblies failed their annual test?	
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?
b. How many assemblies were tested?
c. How many assemblies passed their annual test?
d. How many assemblies failed their annual test?
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: Phillip F. Davis Title: President
Signature:

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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'