



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

|    | ease fill out the Annual Summary Report accurately and completely with <b>data from 2019</b> . Keep a mpleted copy for your records.  |
|----|---|
| PI | LEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.   |
| Er | eturn completed reports by March 31, 2020 mail: cross.connection@dhsoha.state.or.us, Fax: 971-673-0694 ail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293 |
| 1. | Water System Name: Cline Falls Ousis Improvement District (CFOID) PWS ID# 41-00694  |
| 2. | What size is your water system? Small (1-299 connections)   |
| 3. | ASR Contact Information: (if there are questions about this report who should we contact?)  |
|    | Name: Craip S. Monson   |
|    | Name: Craig S. Monson Address: 8202 nw Oasis Dr   |
|    | City: Redmond State: OR Zip: 97754  |
|    |   |

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

Email: <u>cmassa</u>911@gmail. Com Phone #: 541-410-3165

- Yes No How many: 27 a. Do you have any residential connections in your water system?
- c. Do you have any other types of connections not listed above? Yes No How many:

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

b. Do you have any high hazard connections in your water system?

Comments:

Yes No How many:

| Certified Cross Connection Specialist Information:  |   |
|---|---|
| Water system Employee   |   |
| Name: Cert #:   |   |
| Address:  City: State: Zip:   | <del></del>   |
| Email Address:  |   |
| Phone #:Alt Phone #:  | ******************************  |
| Does your water system have a current written backflow prevention program plan?   | ☐ Yes ☐N  |
| 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 N   |
| <ul> <li>Procedure for continually evaluating the degree of hazard posed by a water user's<br/>premises.</li> </ul>   | ☐ Yes ☐N  |
| c. Procedure for notifying the water user if a non-health hazard or health hazard is<br>identified, and for informing the water user of any corrective action required.   | ☐ Yes ☐N  |
| 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 ☐N  |
| 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 ☐N  |
| f. Current records of approved backflow prevention assemblies installed:  | Yes N   |
| i. inspections completed,   | Yes N   |
| <ul><li>ii. backflow prevention assembly test results on backflow prevention assemblies,</li><li>iii. verification of current backflow assembly tester certification</li></ul>  | ☐ Yes ☐ N ☐ Yes ☐ N   |
| g. A public education program about cross connection control.   | ☐ Yes ☐N  |
| 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) in water system? Yes No (if you answered yes, answer the questions below) | stalled in you  |
| 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?  | Serve Control of the |
| Comments:   |   |

| 13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in  | your water    |
|--|---------------|
| system? Yes \( \sum No \) (if you answered yes, answer the questions below)  |               |
| a. How many assemblies are installed in your water system?   | 5             |
| b. How many assemblies were tested?  | 8             |
| c. How many assemblies passed their annual test?   | Ø             |
| d. How many assemblies failed their annual test?   | Ø             |
| e. Comments:   |               |
|  | 3 p           |
| 14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your wat   | er system?    |
| Yes No (if you answered yes, answer the questions below)   | 0             |
| a. How many assemblies are installed in your water system?   | 2             |
| b. How many assemblies were tested?  | _Ø            |
| c. How many assemblies passed their annual test?   |               |
| d. How many assemblies failed their annual test?   | <i></i>       |
| 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 repenalties to the individual and to the water system.   | nay result in |
| Printed Name: Craig S. Monson Title: President   |               |
| Signature: Date: 2/22/2  |               |
| Return completed reports by March 31, 2020  Email: <a href="mailto:cross.connection@dhsoha.state.or.us">cross.connection@dhsoha.state.or.us</a> Fax: 971-673-0694  Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293 |               |
| 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 <a href="www.healthoregon.org/dws">www.healthoregon.org/dws</a> and click on the "Subscribe to Email Alerts" button!

To get Cross Connection notifications, go to <a href="www.healthoregon.org/crossconnection">www.healthoregon.org/crossconnection</a> and click on the 'Subscribe to Email Alerts'