



RECEIVED
FEB 06 2019

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

FIELD SERVICES
DRINKING WATER PROGRAM

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

1. Water System Name: Rickreall Community Water Assoc. PWS ID# 41- 00704

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: Doris m. Rocha

Address: P.O. Box 44

City: Rickreall State: OR Zip: 97371

Email: rrclwater@aol.com Phone #: 503 623-2016

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: 457

b. Do you have any high hazard connections in your water system? ☒ Yes ☐ No How many: all businesses 10

c. Do you have any other types of connections not listed above? ☒ Yes ☐ No How many: 69

Comments: High Hazard businesses not included in "C" count total 536

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: Jason Green

Cert #: # 2171

Address: 935 N. main St.

City: Independence

State: OR

Zip: 97351

Email Address: jgreen@oren.net.org

Phone #: 503-837-1212

Alt Phone #: 503-580-4445

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:

☒ Yes ☐ No

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? _____

b. How many assemblies were tested? _____

c. How many assemblies passed their annual test? _____

d. How many assemblies failed their annual test? _____

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? 216
- b. How many assemblies were tested? 216
- c. How many assemblies passed their annual test? 212
- d. How many assemblies failed their annual test? 4
- e. Comments: the 4 assemblies that failed
were replaced or cleaned and
passed a "retest"

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: Doris M. Rocha Title: Bookkeeper

Signature: Doris M. Rocha Date: 2-4-2019

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

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694

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