



## 2020 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

|           | ease fill out the Annual Summary Report accurately and completely with data from 2020. Keep a completed py for your records.   |  |  |  |
|-----------|--|--|--|--|
| PI        | LEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.  |  |  |  |
| En        | eturn completed reports by March 31, 2021 nail: <a href="mailto:cross.connection@dhsoha.state.or.us">cross.connection@dhsoha.state.or.us</a> , Fax: 971-673-0694 ail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293  |  |  |  |
| 1.        | Water System Name: Warren Water Association PWS ID# 41-00726   |  |  |  |
| 2.        | What size is your water system?   Small (1-299 connections)   Large (300+ connections)   |  |  |  |
| 3.        | ASR Contact Information: (if there are questions about the ASR who should we contact?)  Name: Wendy Provins  |  |  |  |
|           | Email: wwwa.office1@gmail.com Phone #: 503.397.3280  |  |  |  |
| 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: 752  |  |  |  |
|           | b. Do you have any high hazard connections in your water system? Yes No How many: 4  |  |  |  |
|           | c. Do you have any other types of connections not listed above?  |  |  |  |
| Comments: |  |  |  |  |
| 5.        | An <u>enabling authority</u> 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: <a href="www.healthoregon.org/crossconnection">www.healthoregon.org/crossconnection</a> . 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  |  |  |  |

| 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   | 25   |  |  |  |
| Name: Justin Nelson Cert #: 59787  | <u>O</u>   |  |  |  |
| Email Address: wwa.jnejson@gmail.com   |  |  |  |  |
| Phone #; 503.397.3280 Alt Phone #; 503.410.2792  |  |  |  |  |
| 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 users  |  |  |  |  |
| premises.  | TYes 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,   | <b>—</b>   |  |  |  |
| 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  |  |  |  |
|  | Yes No   |  |  |  |
| f. Current records of approved backflow prevention assemblies installed:   | The state of the s |  |  |  |
| i. inspections completed,  | Yes No   |  |  |  |
| ii. backflow prevention assembly test results on backflow prevention assemblies,   | Ycs No   |  |  |  |
| iii. verification of current backflow assembly tester certification  | 🗖 Yes 🗖 No   |  |  |  |
| I am a manual in the second of | Yes No   |  |  |  |
| g. A public education program about cross connection control.  | E I GA LINO  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 11. Are there any backflow assemblies or devices installed in your water system? <b>T</b> 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)   | 28   |  |  |  |
| a. How many assemblies are installed in your water system?   | -  |  |  |  |
| b. How many assemblies were tested?  | 28   |  |  |  |
| c. How many assemblies passed their annual test?   | 28   |  |  |  |
| d. How many assemblies failed their annual test?   | 2  |  |  |  |
| Comments: Two RP failed, were repaired then passed.  |  |  |  |  |
| Comments, 1 We In Jones To Land The Party of |  |  |  |  |
|  |  |  |  |  |

| 13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCD   | A) installed in your water                |
|--|---|
| system? Tes No (if you answered yes, answer the questions below)   |   |
| a. How many assemblies are installed in your water system?   | 170                                       |
| b. How many assemblies were tested?  | 170                                       |
| c. How many assemblies passed their annual test?   | 160                                       |
| d. How many assemblies failed their annual test?   | 16  |
| e. Comments: 16 DC's failed, six (6) have been replaced/repaired. The hon process of replacing other 10 DC backflow devices. Covid-19 the replacement of these 10 devices. | ne owners are in the has caused delays in |
| 14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) instal  | led 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:   |   |
| I certify the information provided is true to the best of my knowledge. Providing false penalties to the individual and to the water system.                               | information may result in                 |
| 7 7  | Secretary-Treasurer March 10, 2021        |
| Return completed reports by March 31, 2020   |   |

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

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

Questions? cross.connection@dhsoha.state.or.us 971-673-0321

**♦ 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="https://www.healthoregon.org/dws">www.healthoregon.org/dws</a> and click on the 'Subscribe to Email Alerts' button!

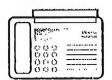
To get Cross Connection notifications, go to <u>www.healthoregon.org/crossconnection</u> and click on the '<u>Subscribe to Email Alerts</u>'



FA

X

Warren Water Association PO Box 1014 St. Helens, OR 97051 503 397-3280



To: DWS-Cross Connection Fax number: 1-971-673-0694

From: Wendy Provins

Fax number: 503 397-1051

Date: 3/22/2021 Pages 1 of 4

Regarding: 2020 Cross Connection Report

Phone number for follow-up:

503 397-3280

2020 Annual Summary Report for Cross Connection and Backflow Prevention testing. The 3 page report is to follow. Please call if you have questions.

Thank you,

Wendy Provins
Secretary-Treasurer
Warren Water Association
PO Box 1014
St. Helens, OR 97051
(503) 397-3280
office.wwa@ados.net