Drinking Water Services



2024 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Received Feb 21 2025 Cross Connection

Please fill out the Annual Summary Report accurately and completely with **data from 2024**. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Submit completed reports by March 31, 2025

Email: <u>cross.connection@odhsoha.oregon.gov</u>, Fax: 971-673-0694 Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

- 1. Water System Name: _____ PWS ID# 41-_____
- 2. What size is your water system?
 Small (1-299 connections)
 Large (300+ connections)
- 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?
 - 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: _____

Comments:

- 6. Was your enabling authority revised within the last year?
 Yes, email a copy to <u>cross.connection@odhsoha.oregon.gov</u>
 No

800 NE Oregon Street suite 640, Portland, OR, 97232 | Voice: 971-673-0321 | Fax: 971-673-0694 All relay calls accepted | <u>www.healthoregon.org/dws</u>

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-
<u>0070(9)(b)</u>

 9. Does the <u>backflow prevention plan</u> include the following: a. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42 (High Hazard Table). b. Procedure for continually evaluating the degree of hazard posed by a water users premises. 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. 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. 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. f. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. 	7.	Certified Cross Connection Specialist Information:	
 8. Does your WS have a current written backflow prevention program plan? M Yes □ N 9. 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 (High Hazard Table). b. Procedure for continually evaluating the degree of hazard posed by a water users premises. 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. 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. 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. f. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. 		Name: Cert #:	
 9. 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 (High Hazard Table). b. Procedure for continually evaluating the degree of hazard posed by a water users premises. 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. 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. 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. f. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. 		Email Address: Phone #	:
 a. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42 (High Hazard Table). b. Procedure for continually evaluating the degree of hazard posed by a water users premises. 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. C. 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. C. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. C. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. 	8.	Does your WS have a current written backflow prevention program plan?	X Yes 🗌 No
users premises. □ Yes □ N 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 □ 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, inspections completed, test results, and verification of current backflow assembly tester certification. ○ Yes □ N	9.	a. A list of premises where health hazard cross connections exist, including, but	🗙 Yes 🗌 No
 identified, and for informing the water user of any corrective action required. Yes □ N 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. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. 			🗌 Yes 🗌 No
 commensurate with the degree of hazard that exists on the water user's premises. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. F. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. 			s IX Yes 🗌 No
comply with the water suppliers cross connection control requirements. Image: Sector Sec		commensurate with the degree of hazard that exists on the water user's	, 🗙 Yes 🗌 No
inspections completed, test results, and verification of current backflow assembly tester certification.		•	X Yes No
g. A public education program about cross connection control.		inspections completed, test results, and verification of current backflow	🗙 Yes 🗌 No
		g. A public education program about cross connection control.	🗙 Yes 🗌 No

10. Do you have any Reduced Pressure Backflow Prevention Assembl	l ies (RP, RPBA, &
RPDA) installed in your water system?	
(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:_____

11.D	o you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA)		
in	stalled in your water system? [] Yes []No <i>(if you answered yes, answer the questions below)</i>		
a.	How many assemblies are installed in your water system?		
b.	How many assemblies were tested?		
c.	c. How many assemblies passed their annual test?		
d.	How many assemblies failed their annual test?		
e.	Comments:		

12. 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:__

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:		Title:
Signature:	d d	Date:

Return completed reports by March 31, 2025.

Email: <u>cross.connection@odhsoha.oregon.gov</u>, Fax: 971-673-0694 or Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

Questions? cross.connection@odhsoha.oregon.gov or 971-673-0321

To get Cross Connection notifications, go to <u>www.healthoregon.org/crossconnection</u> and click on the 'Sign Up for Cross Connection News'