

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

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:** Foley Lakes M.H.P. **PWS ID#** 41-00871
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: James M. Jans
Address: 4025 Summit Dr
City: Hood River State: OR Zip: 97031
Email: cwd.jim@gmail.com Phone #: 541 806-2848
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: 150
- 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: _____
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: _____ Cert #: _____

Address: _____

City: _____ State: _____ Zip: _____

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

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? 1
- b. How many assemblies were tested? 1
- c. How many assemblies passed their annual test? 1
- d. How many assemblies failed their annual test? 1
- e. Comments: Our 2" old Febco 805Y DC failed and we replaced it with a new Wilkins 350 DC.

14. Do you have any **Pressure Vacuum Breaker Assemblies** (PVB, PVBA, & SVBA) installed in your water system?

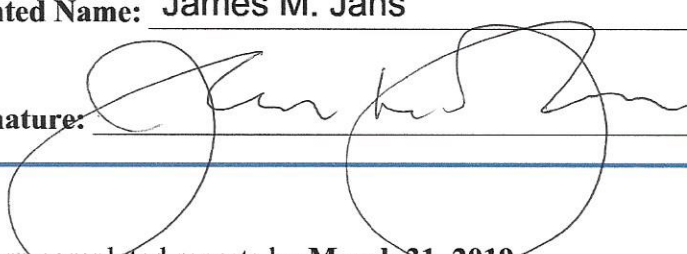
☐ Yes ☒ No (if you answered yes, answer the questions below)

- 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: James M. Jans Title: Contact Op

Signature:  Date: 3/27/2019

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