



**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](mailto: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:** city of umatilla **PWS ID#** 41-00914

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: Leon Scheel

Address: P.O. Box 130

City: Umatilla State: OR Zip: 97882

Email: leon@umatilla-city.org Phone #: 541-922-3226

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: 1744

b. Do you have any high hazard connections in your water system?  Yes  No How many: 17

c. Do you have any other types of connections not listed above?  Yes  No How many: 134

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](http://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](mailto: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: Leon Scheel      Cert #: 6911

Address: 155 Rosalynn Dr

City: Stanfield      State: OR      Zip: 97875

Email Address: lwscheel@gmail.com

Phone #: 541-561-8288      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?      34

b. How many assemblies were tested?      28

c. How many assemblies passed their annual test?      27

d. How many assemblies failed their annual test?      1

Comments: 1 assembly failed initial test was repaired and retested and passed.

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? 70
- b. How many assemblies were tested? 54
- c. How many assemblies passed their annual test? 52
- d. How many assemblies failed their annual test? 2
- e. Comments: 2 assembly failed initial test were repaired and retested and passed.

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? 4
- b. How many assemblies were tested? 2
- c. How many assemblies passed their annual test? 2
- d. How many assemblies failed their annual test? 0
- e. Comments: city has just purchased cross trak software

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: Leon Scheel Title: P.W. OPS Manager

Signature: Leon Scheel Date: 1-22-18

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