



2016 ANNUAL SUMMARY REPORT
 CROSS CONNECTION & BACKFLOW PREVENTION



Please fill out the Annual Summary Report accurately and completely with data from 2016. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Return completed reports by **March 31, 2017**

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:** Woodburn Mobile Estates

2. **PWS ID# (41-#####):** 00964

3. **What size is your water system?** Small, 1-299 connections Large, 300 or more connections

4. **ASR Contact Information:** *(if there are questions about the ASR who should we contact?)*

Name: Loren Landau

Address: 18150 S.W. Boones Ferry Road

City: Portland

State: Oregon Zip: 97140

Email Address: llandau@cwbrokers.com

Phone #: 503-244-2300

Alt Phone #: _____

5. **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: 39

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: 3

6. **How many total connections are in your water system? (add the three lines above):** 42

Comments: one for laundry room; one for irrigation system and one for shop/utility room

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.

7. Does your water system have an **enabling authority**?

- Yes
- No (see note above)

8. 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 10 - 12 are for LARGE SYSTEMS ONLY (300 + Service Connections) and are specific to the required written backflow prevention program plan outlined in OAR 333-061-0070(9)(b)

9. **Certified Cross Connection Specialist Information:**

- Water system Employee Contracted service

Name: None Cert #: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Email Address: _____
 Phone #: _____ Alt Phone #: _____

10. Does your water system have a current **written backflow prevention program plan**? Yes No

11. 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. 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:
 - 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

12. Are there any backflow devices or assemblies installed in your water system? Yes No

13. 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? Include ones that were repaired or replaced. _____
- d. How many assemblies failed their annual test? _____
- e. Of the failed assemblies, how many were repaired or replaced and then passed? _____
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. _____
- g. How many backflow assemblies were removed from service? _____

Comments: _____

14. 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? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? Include ones that were repaired or replaced. _____
- d. How many assemblies failed their annual test? _____
- e. Of the failed assemblies, how many were repaired or replaced and then passed? _____
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. _____
- g. How many backflow assemblies were removed from service? _____

Comments: _____

15. 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? Include ones that were repaired or replaced. _____
- d. How many assemblies failed their annual test? _____
- e. Of the failed assemblies, how many were repaired or replaced and then passed? _____
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. _____
- g. How many backflow assemblies were removed from service? _____

Comments: _____

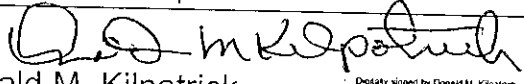
16. Do you have any **Atmospheric Vacuum Breakers (AVB)** installed in your water system? Yes No (if you answered yes, answer the questions below)

- a. How many assemblies are installed in your water system? _____
- b. How many assemblies were tested? _____
- c. How many assemblies passed their annual test? Include ones that were repaired or replaced. _____
- d. How many assemblies failed their annual test? _____
- e. Of the failed assemblies, how many were repaired or replaced and then passed? _____
- f. How many brand new assemblies were installed? Do not include new assemblies that are replacing assemblies that failed during their annual test. _____
- g. How many backflow assemblies were removed from service? _____

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: Donald M. Kilpatrick Title: Member, LLC

Signature:  Donald M. Kilpatrick

Digitally signed by Donald M. Kilpatrick
DN: cn=Donald M. Kilpatrick, ou=Woodburn Mobile Estates, ou=email=dkil333@aol.com, c=US
Date: 2017.01.15 20:27:46 -0800

Date: 1-15-2017