



2019 ANNUAL SUMMARY REPORT (ASR) CROSS CONNECTION & BACKFLOW PREVENTION

P	lease fill out the Annual Summary Report accurately and completely with data from 2019. Keep a ompleted copy for your records.
P	LEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.
RE	eturn completed reports by March 31, 2020 mail: cross.connection@dhsoha.state.or.us, Fax: 971-673-0694 fail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293
1.	Water System Name: City of Cave Junction PWS ID# 41-00971
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: <u>Cameron Smith</u>
	Address: P.O. Box 1396
	City: Cave Junction State: OR Zip: 97523
	Email: <u>Cityofc) SdcD cavenet, com</u> Phone #: (541) 592-2156
4,	
	a. Do you have any residential connections in your water system? Yes No How many: 1090
	b. Do you have any high hazard connections in your water system? Yes No How many: 146
	c. Do you have any other types of connections not listed above? Yes No How many: 92
Cc	connections of connections include commercial
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. 7.	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@dhsoha.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			
9. Does your water system have a current written backflow prevention program plan?	Yes No		
 10. 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. 	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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification 	Yes INO Yes INO Yes INO Yes INO Yes INO		
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) inswater system? [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: Untested Assemblies are currently out at the meter. All failed Assemblies were repair Oassed Second test.	128 94 94 7 of Service		

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed	in your water
system? X Yes \(\sumbox{No}\) (If you answered yes, answer the questions below)	
a. How many assemblies are installed in your water system?	263
b. How many assemblies were tested?	259
c. How many assemblies passed their annual test?	259
d. How many assemblies failed their annual test?	3
at the meter - All Railed Assemblies were repaire	Service ed
and passed second fest	
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your w	ater 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?	
c. How many assemblies passed their annual test?	4
d. How many assemblies failed their annual test?	O
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 penalties to the individual and to the water system.	may result in
Printed Name: <u>Cameron Smith</u> Title: <u>Lead M</u>	aint, op.
Signature: Date: 3-19-1	9
Return completed reports by March 31, 2020	

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

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 www.healthoregon.org/dws 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 'Subscribe to Email Alerts'