



Please fill out the Annual Summary Report accurately and completely with data from 2018. Keep a completed copy for your records.

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: KEITHS MOBILE HOME PARK	PWS ID# 41-01023	
2.	2. What size is your water system? Small (1-299 connections) Large	e (300+ connections)	
3.	8. ASR Contact Information: (if there are questions about this report who she Name: ERIC SCHAAFSMA	ould we contact?)	
	Address: 964 SE M ST		
	City: GRANTS PASS State: O	R Zip: 97526	
	Email: ERIC@GPWATERLAB.COM Phone #: 541		
4.	Customer Base: Who does your water system serve? Count each service connections with and without a backflow assembly.		
	a. Do you have any residential connections in your water system?	Yes □No How many: 26	
	b. Do you have any high hazard connections in your water system?	es No How many:	
	c. Do you have any other types of connections not listed above?	Yes •No How many:	
Co	Comments:		
5			
5.	5. An <u>enabling authority</u> 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: <u>www.healthoregon.org/crossconnection</u> . If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.		
6. 7.		ee note above)	

QUESTIONS 8 - 10 are for LARGE SYSTEM to the required written backflow prevention processing the process of the control of the process of the control of the		
8. Certified Cross Connection Specialist Info Water system Employee Contracted	ormation: service	
Address:	Cert #:	
City:	State: Zip:	
Email Address:	Alt Phone #:	
Phone #:	Alt Phone #:	
9. Does your water system have a current w	ritten backflow prevention program plan?	Yes No
10. Does the backflow prevention plan includ	e the following:	
a. A list of premises where health hazard cross of those listed in Table 42.	•	Yes No
b. Procedure for continually evaluating the operation premises.	legree of hazard posed by a water user's	Yes No
c. Procedure for notifying the water user if a identified, and for informing the water use		☐ Yes ☐No
d. The type of protection required to prevent commensurate with the degree of hazard to		☐ Yes ☐No
e. A description of what corrective actions v with the water suppliers cross connection		Yes No
	esults on backflow prevention assemblies,	Yes No Yes No Yes No
iii. verification of current backflow asser	mbly tester certification	☐ Yes ☐No
g. A public education program about cross c	onnection 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 water system? Yes No (if you answered ye a. How many assemblies are installed in your water system)	s, answer the questions below)	talled in your
b. How many assemblies were tested?	<i></i>	1
•		-
c. How many assemblies passed their annual te		1
d. How many assemblies failed their annual tes		0
Comments:		
Oregon Cross Connection & Backflow Prevention A	Annual Summary Report Page 2 of	of 3

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?				
b. How many assemblies were tested?				
c. How many assemblies passed their annual test?				
d. How many assemblies failed their annual test?				
e. Comments:				
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water sys	stem?			
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: ERIC SCHAAFSMA Title: OPERATOR				
Signature: Date: 02/15/2019				

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: BLUE MOON MOBILE HOME PARK PWS ID# 41-01020 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: ERIC SCHAAFSMA Address: 964 SE M ST State: OR Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 27 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: 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

	STIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections required written backflow prevention program plan outlined in OAR 333-061-0070(· •
		<u> </u>
	ertified Cross Connection Specialist Information: Water system Employee Contracted service	
N	ame: Cert #:	
A		
Er	ty: State: Zip: nail Address:	
Pł	one #:Alt Phone #:	
9. D	oes your water system have a current written backflow prevention program plan?	Yes No
10. D	oes 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: i. inspections completed,	Yes No
	ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	Yes No
g.	A public education program about cross connection control.	Yes No
11. A ı	re there any backflow assemblies or devices installed in your water system? Yes No	
W	o you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) in atter system? Yes No (if you answered yes, answer the questions below) How many assemblies are installed in your water system?	stalled in your
b.	How many assemblies were tested?	
c.	How many assemblies passed their annual test?	
d.	How many assemblies failed their annual test? Comments:	
Orego	on Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3

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?				
b. How many assemblies were tested?				
c. How many assemblies passed their annual test?				
d. How many assemblies failed their annual test?				
e. Comments:				
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water s	ystem?			
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: ERIC SCHAAFSMATitle: OPERATOR				
Signature:				

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





Please fill out the Annual Summary Report accurately and completely with data from 2018. Keep a completed copy for your records.

completed copy for your records.					
ΡI	PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.				
En	eturn completed reports by March 31, 2019 mail: cross.connection@state.or.us , Fax: 971-673-0694 ail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293				
1.	Water System Name: COLLEGE MOBILE HOME PARK PWS ID# 41-00972				
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: ERIC SCHAAFSMA				
	Address: 964 SE M ST				
	City: GRANTS PASS State: OR Zip: 97526				
	Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733				
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: 16				

- 5. An <u>enabling authority</u> 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: <u>www.healthoregon.org/crossconnection</u>. 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

b. Do you have any high hazard connections in your water system?

c. Do you have any other types of connections not listed above?

Comments:

Yes No How many: _____

■ Yes ■No How many:

	STIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections)	
to the	required <u>written backflow prevention program plan</u> outlined in OAR 333-061-0070(9	<u>(b)</u>
8. Certified Cross Connection Specialist Information:		
	Water system Employee	
Α.	ame:Cert #:ddress:	
Cı	tty:State:Zip:	
Et Dl	nail Address: Alt Phone #:	
11	All Phote #All Phote #	
9. D	oes your water system have a current written backflow prevention program plan?	Yes No
10. D	oes 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: i. inspections completed,	Yes No
	ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	Yes No Yes No
g.	A public education program about cross connection control.	Yes No
11. A ı	re there any backflow assemblies or devices installed in your water system? Yes	
Wa	by you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) instater system? Yes No (if you answered yes, answer the questions below) How many assemblies are installed in your water system?	talled in your
b.	How many assemblies were tested?	
c.	How many assemblies passed their annual test?	8
d.	How many assemblies failed their annual test? Comments:	8
Orego	on Cross Connection & Backflow Prevention Annual Summary Report Page 2 of	

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?				
b. How many assemblies were tested?				
c. How many assemblies passed their annual test?				
d. How many assemblies failed their annual test?				
e. Comments:				
	*			
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water	er 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 n	nay result in			
penalties to the individual and to the water system.	•			
Printed Name: ERIC SCHAAFSMA Title: OPERATOR				
Signature:				

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694



completed copy for your records.

Comments:



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

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: COUNTRY ESTATES

PWS ID# 41-00340

2. What size is your water system? I Small (1-299 connections)

3. ASR Contact Information: (if there are questions about this report who should we contact?)
Name: ERIC SCHAAFSMA

Address: 964 SE M ST

City: GRANTS PASS

State: OR

Zip: 97526

Email: ERIC@GPWATERLAB.COM

Phone #: 541-476-0733

4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly.

- 5. An <u>enabling authority</u> 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: <u>www.healthoregon.org/crossconnection</u>. 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

a. Do you have any residential connections in your water system?

b. Do you have any high hazard connections in your water system?

c. Do you have any other types of connections not listed above?

Yes No How many: 104

Yes No How many:

Yes No How many:

	ESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections ne required written backflow prevention program plan outlined in OAR 333-061-0070(9)	
10 11	witten backnow prevention program plan outlined in OAR 355-001-0070(5	//(0)
8.	Certified Cross Connection Specialist Information: Water system Employee Contracted service	
,	Name: Cert #:	
	Address:	
,	City:State:Zip:	
	Email Address:	
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
1	b. Procedure for continually evaluating the degree of hazard posed by a water user's premises.	Yes No
ı	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,iii. verification of current backflow assembly tester certification	Yes No 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	
,	Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) inswater system? Yes No (if you answered yes, answer the questions below) a. How many assemblies are installed in your water system?	talled in your
1	b. How many assemblies were tested?	-
(c. How many assemblies passed their annual test?	
(d. How many assemblies failed their annual test?	
	Comments:	
air k		
Ore	gon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of	of 3

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water				
syst	em? Tes 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:			
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: ERIC SCHAAFSMA				
Signat	Date: 02/15/2019			

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: DARNEILLE ESTATES PWS ID# 41-01381 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: ERIC SCHAAFSMA Address: 964 SE M ST State: OR Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 17 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: ____ 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

QUE	STIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections)	and are specific
to the	required <u>written backflow prevention program plan</u> outlined in <u>OAR 333-061-0070(9</u>	<u>)(b)</u>
	ertified Cross Connection Specialist Information:	
	Water system Employee	
A	ame: Cert #:	
Ci	ty:State: Zip:	
Er	nail Address: Alt Phone #:	
Ph	one #:Alt Phone #:	
9. D	oes your water system have a current written backflow prevention program plan?	Yes No
10. D	oes the backflow prevention plan include the following:	
	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 No Yes No Yes No Yes No
g.	A public education program about cross connection control.	Yes No
11 , A ı	re there any backflow assemblies or devices installed in your water system? Tyes No	
wa	by you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) instater system? Yes No (if you answered yes, answer the questions below) How many assemblies are installed in your water system?	talled in your
b.	How many assemblies were tested?	S
c.	How many assemblies passed their annual test?	8
	How many assemblies failed their annual test?	2
u.	Comments:	-
	Commond.	
	X	
Orego	n Cross Connection & Backflow Prevention Annual Summary Report Page 2 of	of 3

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water					
system? Tes No (if you answered yes, answer the questions below)					
a.	How many assemblies are installed in your water system?	2			
b.	How many assemblies were tested?	2			
c.	How many assemblies passed their annual test?	2			
d.	How many assemblies failed their annual test?	i			
e.	Comments:	i			
14. Do	you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your v	vater 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 certif	fy the information provided is true to the best of my knowledge. Providing false information	n may result in			
	ies to the individual and to the water system.				
Printe	Printed Name: ERIC SCHAAFSMA Title: OPERATOR				
Signat	Date: 02/15/20	19			
_					

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





Please fill out the Annual Summary Report accurately and completely with data from 2018. Keep a

co	mpleted copy for your records.	
ΡI	LEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS	WILL DELAY PROCESSING.
En	eturn completed reports by March 31, 2019 nail: cross.connection@state.or.us , Fax: 971-673-0694 ail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland	d, OR 97293
1.	Water System Name: MEADOW CREEK SUBDIVISION	PWS ID# 41-01443
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 to Name: ERIC SCHAAFSMA	who should we contact?)
	Address: 964 SE M ST	
	City: GRANTS PASS	tate: OR Zip: 97526
		#:_541-476-0733
4.	Customer Base: Who does your water system serve? Count each serve connections with and without a backflow assembly.	
	a. Do you have any residential connections in your water system?	☐ Yes ☐No How many: 30
	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:

- 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

Comments:

QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections)	•
to the required <u>written backflow prevention program plan</u> outlined in <u>OAR 333-061-0070(9</u>	9)(b)
8. Certified Cross Connection Specialist Information:	
■ Water system Employee ■ Contracted service	
Name: Cert #:	
Address:	
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 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,	☐ Yes ☐No ☐ Yes ☐No
ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	☐ Yes ☐No ☐ 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) inswater system? Yes No (if you answered yes, answer the questions below)	stalled in your
a. How many assemblies are installed in your water system?	: 4
b. How many assemblies were tested?	0
c. How many assemblies passed their annual test?	3
d. How many assemblies failed their annual test?	
Comments:	
Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3

13. Do	you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed	ed in your water
sys	stem? Tes No (if you answered yes, answer the questions below)	
a.	How many assemblies are installed in your water system?	s s
b.	How many assemblies were tested?	
c.	How many assemblies passed their annual test?	
d.	How many assemblies failed their annual test?	
e.	Comments:	
		<u>_</u>
		-
	you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in you	r water system?
	Yes No (if you answered yes, answer the questions below)	
	How many assemblies are installed in your water system?	
b.	How many assemblies were tested?	7
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	n? ☐ Yes ■No
	fy the information provided is true to the best of my knowledge. Providing false informat	ion may result in
penalti	ies to the individual and to the water system.	
	EDIO COLLA FOLIA	
Printe	ed Name: ERIC SCHAAFSMA Title: OPERA	ATOR
Signat	ture: Date: 02/15/2	2019
		$\overline{}$

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: NORWOOD ESTATES PWS ID# 41-01471 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: ERIC SCHAAFSMA Address: 964 SE M ST State: OR Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 51 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: _____ 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

	ESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections are required written backflow prevention program plan outlined in OAR 333-061-0070(9)	_
	Certified Cross Connection Specialist Information: Water system Employee Contracted service	
-	Name: Cert #:	
	Address:	
	City: State: Zip: Email Address: State: Zip:	
	Email Address:	
	Phone #: Alt Phone #: Does your water system have a current written backflow prevention program plan?	
-0.00	written backnow provention program plan.	103
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
1	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,	☐ Yes ☐No ☐ Yes ☐No
	ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	Yes No Yes No
1	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	
	Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) inswater system? Yes No (if you answered yes, answer the questions below) a. How many assemblies are installed in your water system?	stalled in your
	b. How many assemblies were tested?	10
	c. How many assemblies passed their annual test?	:1-
	•	S
•	d. How many assemblies failed their annual test?	19-
	Comments:	
Ore	gon Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3
		111

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA	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?				
d. How many assemblies failed their annual test?	-			
e. Comments:				
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVE	(BA) 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	vous votes gratem? V. EN-			
13. Do you track any Atmospheric Vacuum Breakers (AVB) instance in	your water system? Tes 100			
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: ERIC SCHAAFSMA	Title: OPERATOR			
Signature:	_ Date: 02/15/2019			

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: PINERIDGE ESTATES PWS ID# 41-01467 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: ERIC SCHAAFSMA Address: 964 SE M ST State: OR Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 22 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: 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

	ESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections are required written backflow provention program plan outlined in OAR 333,061,0070/	
เบเ	ne required <u>written backflow prevention program plan</u> outlined in <u>OAR 333-061-0070(9</u>	()(D)
8.	Certified Cross Connection Specialist Information:	
	■Water system Employee ■Contracted service Name: Cert #:	
	Address:	
,	City: State: Zip:	
	Email Address: Alt Phone #:	
	Does your water system have a current written backflow prevention program plan?	
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
1	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,	Yes No Yes No
	ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	Yes No Yes No
8	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	
1	Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) inswater system? Yes No (if you answered yes, answer the questions below) How many assemblies are installed in your water system?	talled in your
1	D. How many assemblies were tested?	
(c. How many assemblies passed their annual test?	
(1. How many assemblies failed their annual test?	
	Comments:	
Ore	gon Cross Connection & Backflow Prevention Annual Summary Report Page 2 (.f 3
(J) C	gon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of)1 5

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water				
system? Tes No (if you answered yes, answer the questions below)				
a. How many assemblies are installed in your water system?	2			
b. How many assemblies were tested?	2			
c. How many assemblies passed their annual test?	2			
d. How many assemblies failed their annual test?				
e. Comments:				
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in you	ur 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?	90			
e. Comments:				
15. Do you track any Atmospheric Vacuum Breakers (AVB) installed in your water system	m? ☐ 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.	tion may result in			
Printed Name: ERIC SCHAAFSMA Title: OPER	ATOR			
Signature: Date: 02/15/2	2019			

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: REDWOOD TERRACE ASSISTED LIVING PWS ID# 41-95017 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: ERIC SCHAAFSMA Address: 964 SE M ST State: OR Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. ☐ Yes ☐No How many: 1 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: 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

Q	UESTIONS 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	
	Name: Cert #:	
	Address:	
	City: State: Zip:	
	Email Address: Alt Phone #:	*
	All I hole #All I hole #	
9.	Does your water system have a current written backflow prevention program plan?	Yes No
10	. Does the backflow prevention plan include the following:	
10	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,iii. verification of current backflow assembly tester certification	☐ Yes ☐No ☐ 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) inst	alled in your
	water system? Yes No (if you answered yes, answer the questions below)	
	a. How many assemblies are installed in your water system?	; <u> </u>
	b. How many assemblies were tested?	3
	c. How many assemblies passed their annual test?	:
	d. How many assemblies failed their annual test?	1
	Comments:	
	,	
0	regon Cross Connection & Backflow Prevention Annual Summary Report Page 2 o	f 3
		المنا المنا

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in	in your water			
system? Tes 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?				
e. Comments:				
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?				
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: ERIC SCHAAFSMA Title: OPERAT	OR			
Signature:	19			

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: ROGUE LEA ESTATES SOUTH PWS ID# 41-01405 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: ERIC SCHAAFSMA Address: 964 SE M ST City: GRANTS PASS State: OR Zip: 97526 Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 213 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: 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 #:	
A .1.1	
City:State:Zip:	
Email Address: 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
 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,	Yes No Yes No
ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	Yes No 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	
12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) inswater system? Yes No (if you answered yes, answer the questions below) a. How many assemblies are installed in your water system?	stalled in your
b. How many assemblies were tested?	
•	
c. How many assemblies passed their annual test?	
d. How many assemblies failed their annual test?	
Comments:	
Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3

a. How many assemblies are installed in your water system? b. How many assemblies passed their annual test? c. How many assemblies failed their annual test? d. How many assemblies failed their annual test? e. Comments: 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: ERIC SCHAAFSMA Title: OPERATOR Date: 02/15/2019	13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water				
b. How many assemblies were tested? c. How many assemblies passed their annual test? d. How many assemblies failed their annual test? e. Comments: 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: ERIC SCHAAFSMA Title: OPERATOR	system? Yes No (if you answered yes, answer the questions below)				
c. How many assemblies passed their annual test? d. How many assemblies failed their annual test? e. Comments: Yes No (if you answered yes, answer the questions below)	a. How many assemblies are installed in your water system?				
d. How many assemblies failed their annual test? e. Comments: 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: ERIC SCHAAFSMA Title: OPERATOR	b. How many assemblies were tested?				
e. Comments: 14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water system? Yes	c. How many assemblies passed their annual test?				
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 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: ERIC SCHAAFSMA Title: OPERATOR	d. How many assemblies failed their annual test?				
Title: OPERATOR 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:	e. Comments:				
Title: OPERATOR 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:					
Title: OPERATOR 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:					
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: ERIC SCHAAFSMA Title: OPERATOR	14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) 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: ERIC SCHAAFSMA Title: OPERATOR					
c. How many assemblies passed their annual test? d. How many assemblies failed their annual test? e. Comments:					
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: ERIC SCHAAFSMA Title: OPERATOR	b. How many assemblies were tested?				
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: ERIC SCHAAFSMA Title: OPERATOR	c. How many assemblies passed their annual test?				
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: ERIC SCHAAFSMA Title: OPERATOR	d. How many assemblies failed their annual test?				
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: ERIC SCHAAFSMA Title: OPERATOR	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: ERIC SCHAAFSMA Title: OPERATOR					
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: ERIC SCHAAFSMA Title: OPERATOR					
penalties to the individual and to the water system. Printed Name: ERIC SCHAAFSMA Title: OPERATOR	15. Do you track any Atmospheric Vacuum Breakers (AVB) installed in your water system? Yes No				
penalties to the individual and to the water system. Printed Name: ERIC SCHAAFSMA Title: OPERATOR					
Printed Name: ERIC SCHAAFSMA Title: OPERATOR					
5011	penalties to the individual and to the water system.				
5011					
Signature: Date: 02/15/2019	Printed Name: ERIC SCHAAFSMA Title: OPERATOR				
Signature: Date: 02/15/2019					
	Signature: Date: 02/15/2019				

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: TWILIGHT VIEW ESTATES PWS ID# 41-01479 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: ERIC SCHAAFSMA Address: 964 SE M ST City: GRANTS PASS State: OR Zip: 97526 Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 22 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: 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

	JESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections the required written backflow prevention program plan outlined in OAR 333-061-00700	
10	ine required written backnow prevention program plan outlined in OAR 333-061-0070(<u>9)(D)</u>
8.	Certified Cross Connection Specialist Information: Water system Employee Contracted service	
	Name: Cert #:	
	A ddmaga.	
	City:State: Zip:	·
	Email Address: Alt Phone #:	
9.	Does your water system have a current written backflow prevention program plan?	
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:	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) in	stalled 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:	
O ₁	egon Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3

13. Do you have any Double Check Backt	flow Prevention Assemblies (DC,	DCVA, & DCDA) installed in your water
system? Yes No (if you answere	ed yes, answer the questions below)	
a. How many assemblies are installed	in your water system?	23
b. How many assemblies were tested?	?	
c. How many assemblies passed their	annual test?	23
d. How many assemblies failed their a	annual test?	
e. Comments:		
14. Do you have any Pressure Vacuum Bi	reaker Assemblies (PVB, PVBA,	& SVBA) installed in your water system?
Yes No (if you answered yes, answ	ver 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 a	annual test?	·
e. Comments:		
15. Do you track any Atmospheric Va	cuum Breakers (AVB) installe	ed in your water system? Yes No
I certify the information provided is true penalties to the individual and to the wa		Providing false information may result in
Printed Name: ERIC SCHAAFSMA	1	Title: OPERATOR
52	7//	
Signature:	lel	Date: 02/15/2019

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





Please fill out the Annual Summary Report accurately and completely with data from 2018. Keep a completed copy for your records. PLEASE ANSWER ALL OUESTIONS. 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: WILLOW ESTATES MHP PWS ID# 41-01354 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: ERIC SCHAAFSMA Address: 964 SE M ST City: GRANTS PASS State: OR Zip: 97526 Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 170 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: 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

Q	UESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are specific
	the required written backflow prevention program plan outlined in OAR 333-061-0070(9	-
8.	Certified Cross Connection Specialist Information:	
	■Water system Employee ■Contracted service	
	Name: Cert #:	
	Address:	
	Email Address:	
	Email Address: Alt Phone #:	
9.	Does your water system have a current written backflow prevention program plan?	
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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. varification of current backflow assembly tester contification.	Yes No Yes No Yes No
	iii. verification of current backflow assembly tester certificationg. A public education program about cross connection control.	Yes No
_		
11	. Are there any backflow assemblies or devices installed in your water system? Yes	
12	. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) inswater system? Yes No (if you answered yes, answer the questions below) a. How many assemblies are installed in your water system?	stalled in your
	b. How many assemblies were tested?	
	c. How many assemblies passed their annual test?	
	d. How many assemblies failed their annual test?	-
	Comments:	***************************************
O	regon Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3

a. How many assemblies are installed in your water system? b. How many assemblies passed their annual test? d. How many assemblies failed their annual test? e. Comments: 14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water system? Ves 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? 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: ERIC SCHAAFSMA Title: OPERATOR Signature: Date: 02/15/2019	13. Do y	ou have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water	
b. How many assemblies were tested? c. How many assemblies passed their annual test? d. How many assemblies failed their annual test? e. Comments: 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: ERIC SCHAAFSMA Title: OPERATOR	syste	em? Tes No (if you answered yes, answer the questions below)	
c. How many assemblies passed their annual test? d. How many assemblies failed their annual test? e. Comments: 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: ERIC SCHAAFSMA Title: OPERATOR	a. I	How many assemblies are installed in your water system?	
d. How many assemblies failed their annual test? e. Comments: 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: ERIC SCHAAFSMA Title: OPERATOR	b. I	How many assemblies were tested?	
e. Comments: 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 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: ERIC SCHAAFSMA Title: OPERATOR	c. I	How many assemblies passed their annual test?	
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 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: ERIC SCHAAFSMA	d. I	How many assemblies failed their annual test?	
 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: ERIC SCHAAFSMA Title: OPERATOR	e. (Comments:	
 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: ERIC SCHAAFSMA Title: OPERATOR			
 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: ERIC SCHAAFSMA Title: OPERATOR	0=		
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: ERIC SCHAAFSMA Title: OPERATOR			
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: ERIC SCHAAFSMA Title: OPERATOR			
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? 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: ERIC SCHAAFSMA Title: OPERATOR	a. I	How many assemblies are installed in your water system?	
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: ERIC SCHAAFSMA Title: OPERATOR	b. I	How many assemblies were tested?	
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: ERIC SCHAAFSMA Title: OPERATOR	c. I	How many assemblies passed their annual test?	
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: ERIC SCHAAFSMA Title: OPERATOR	d. I	How many assemblies failed their annual test?	
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: ERIC SCHAAFSMA Title: OPERATOR	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: ERIC SCHAAFSMA Title: OPERATOR	:=		
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: ERIC SCHAAFSMA Title: OPERATOR	×-		
penalties to the individual and to the water system. Printed Name: ERIC SCHAAFSMA	15. Do	you track any Atmospheric Vacuum Breakers (AVB) installed in your water system? Yes No	
penalties to the individual and to the water system. Printed Name: ERIC SCHAAFSMA	_		
Printed Name: ERIC SCHAAFSMA Title: OPERATOR			
	penaltie	s to the individual and to the water system.	
Signature:	Printed Name: ERIC SCHAAFSMA Title: OPERATOR		
Signature: Date: 02/15/2019			
	Signatu	re: Date: 02/15/2019	

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: WILLOW GLEN SUBDIVISION PWS ID# 41-01437 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: ERIC SCHAAFSMA Address: 964 SE M ST _____ State: OR ____ Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 22 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: 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.

Yes, email a copy to the cross connection program cross.connection@state.or.us

6. Does your water system have an enabling authority? • Yes

7. Was your enabling authority revised within the last year?

No (see note above)

	STIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections)	
to the	required written backflow prevention program plan outlined in OAR 333-061-0070(9)(b)
8. Ce	ertified Cross Connection Specialist Information:	
	Water system Employee	
Na	me: Cert #:	
Ac Cir	ldress: State: Zip:	
En	nail Address:	
Ph	nail Address: Alt Phone #: Alt Phone #:	
9 D o	pes your water system have a current written backflow prevention program plan?	Yes No
10. D o	pes the backflow prevention plan include the following:	
	A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42.	Yes No
	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,	Yes No Yes No
	ii. backflow prevention assembly test results on backflow prevention assemblies,iii. verification of current backflow assembly tester certification	Yes No Yes No
g.	A public education program about cross connection control.	Yes No
11. A r	re there any backflow assemblies or devices installed in your water system? Yes No	
wa	you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) inster system? Yes No (if you answered yes, answer the questions below) How many assemblies are installed in your water system?	talled in your
b.	How many assemblies were tested?	<u></u>
c.	How many assemblies passed their annual test?	
d.	How many assemblies failed their annual test?	
	Comments:	
		0.70
Orego	n Cross Connection & Backflow Prevention Annual Summary Report Page 2 of	of 3

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?
b. How many assemblies were tested?
c. How many assemblies passed their annual test?
d. How many assemblies failed their annual test?
e. Comments:
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 N
I certify the information provided is true to the best of my knowledge. Providing false information may result i penalties to the individual and to the water system.
penalties to the individual and to the water system.
Printed Name: ERIC SCHAAFSMA
Timted Name. 2. 3. 2. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3. 3.
Signature: Date: 02/15/2019
Signature: Date: 02/15/2019

Return completed reports by March 31, 2019
Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: ROGUE RIVER CAMPGROUND PWS ID# 41-91541 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: ERIC SCHAAFSMA Address: 964 SE M ST City: GRANTS PASS State: OR Zip: 97526 Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 31 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: 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

QUESTIONS 8	- 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections)	and are specific
=	ritten backflow prevention program plan outlined in OAR 333-061-0070(9	•
	oss Connection Specialist Information:	
•	em Employee	
Address:	Cert #:	
City:	State: Zip:	
Email Address	S:	
Phone #:	Alt Phone #:	
9. Does your w	ater system have a current written backflow prevention program plan?	Yes No
10. Does the bac	kflow prevention plan include the following:	
a. A list of pro	emises where health hazard cross connections exist, including, but not limited to, in Table 42.	Yes No
b. Procedure premises.	for continually evaluating the degree of hazard posed by a water user's	Yes No
	for notifying the water user if a non-health hazard or health hazard is and for informing the water user of any corrective action required.	☐ Yes ☐No
* *	of protection required to prevent backflow into the public water supply, urate with the degree of hazard that exists on the water user's premises.	Yes No
•	ion of what corrective actions will be taken if a water user fails to comply rater suppliers cross connection control requirements.	Yes No
i. inspec ii. backf	cords of approved backflow prevention assemblies installed: ctions completed, low prevention assembly test results on backflow prevention assemblies,	Yes No Yes No Yes No
iii. verifi	cation of current backflow assembly tester certification	Yes No
g. A public e	ducation program about cross connection control.	Yes No
11. Are there any	backflow assemblies or devices installed in your water system? Yes	
water system?	my Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) ins Yes No (if you answered yes, answer the questions below) y assemblies are installed in your water system?	talled in your
b. How many	y assemblies were tested?	
	y assemblies passed their annual test?	
	•	-
	y assemblies failed their annual test?	
Comments	s:	
2		
V		
Oregon Cross Co	nnection & Backflow Prevention Annual Summary Report Page 2 o	of 3

13. Do y	you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your water
syste	em? Yes No (if you answered yes, answer the questions below)
a.]	How many assemblies are installed in your water system?
b. 1	How many assemblies were tested?
c.]	How many assemblies passed their annual test?
d. 1	How many assemblies failed their annual test?
e. (Comments:
72	
14. Do y	you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water system?
	es No (if you answered yes, answer the questions below)
a.]	How many assemblies are installed in your water system?
b. 1	How many assemblies were tested?
c.]	How many assemblies passed their annual test?
d. 1	How many assemblies failed their annual test?
e. (Comments:
24	
13	
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
penaltie	s to the individual and to the water system.
Printed	Name: ERIC SCHAAFSMA Title: OPERATOR
Signatu	Date: 02/15/2019

Return completed reports by March 31, 2019

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





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: TABLE ROCK MOBILE ESTATES PWS ID# 41-01052 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: ERIC SCHAAFSMA Address: 964 SE M ST _____State: OR ____Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 75 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: 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

8. Certified Cross Connection Specialist Information: Water system Employee Contracted service Name: Cert #:	_	QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are specific		
Water system Employee Contracted service Name:	to	the required <u>written backflow prevention program plan</u> outlined in <u>OAR 333-061-0070(</u> 9	9)(b)	
Name: Cert #: Address: City: State: Zip: Branal 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 ii. inspections completed, Yes No g. A public education program about cross connection control. Yes No The there any backflow assembly test results on backflow prevention assemblies, Yes No Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? Yes No Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? Yes No How many assemblies are installed in your water system? Yes No Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? Yes No Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? Yes No	8.	Certified Cross Connection Specialist Information:		
Address: City:				
Email Address:		Name: Cert #:		
Email Address: Phone #: Alt Phone #: 9. Does your water system have a current written backflow prevention program plan? 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. b. Procedure for continually evaluating the degree of hazard posed by a water user's 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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 11. Are there any backflow assemblies or devices installed in your water system? Tyes No 12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? b. How many assemblies are installed in your water system? b. How many assemblies are installed in your water system? c. How many assemblies are installed in your water system? b. How many assemblies are installed in your water system? c. How many assemblies are installed in your water system? c. How many assemblies are installed in your water system? c. How many assemblies are installed in your water system? c. How many assemblies are installed in your water system?		City: State: Zin:		
9. Does your water system have a current written backflow prevention program plan? 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. b. Procedure for continually evaluating the degree of hazard posed by a water user's 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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 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 13. How many assemblies were tested? c. How many assemblies are installed in your water system? b. How many assemblies passed their annual test? d. How many assemblies failed their annual test? Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report		Email Address:		
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. b. Procedure for continually evaluating the degree of hazard posed by a water user's 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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 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 13. 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:		Phone #:Alt Phone #:		
a. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42. b. Procedure for continually evaluating the degree of hazard posed by a water user's 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: i. inspections completed, ii. backflow prevention assembly tester results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 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? h. How many assemblies are installed in your water system? h. How many assemblies are installed in your water system? h. How many assemblies passed their annual test? C. How many assemblies failed their annual test? Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3	9.	Does your water system have a current written backflow prevention program plan?	Yes No	
b. Procedure for continually evaluating the degree of hazard posed by a water user's 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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 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? He same installed in your water system? How many assemblies are installed in your water system? How many assemblies passed their annual test? C. How many assemblies failed their annual test? Comments:	10	Does the backflow prevention plan include the following:		
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:			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. 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:			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		• •	Yes No	
with the water suppliers cross connection control requirements. Yes No			Yes No	
i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 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 12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? Yes No 14. Are there any backflow assemblies or devices installed in your water system? Byes No 15. How many assemblies are installed in your water system? D. How many assemblies are installed in your water system? Byes No 16. How many assemblies were tested? C. How many assemblies passed their annual test? Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3		-	Yes No	
iii. verification of current backflow assembly tester certification g. A public education program about cross connection control. 11. Are there any backflow assemblies or devices installed in your water system? 12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? 12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? 13. How many assemblies are installed in your water system? 14. How many assemblies were tested? 15. How many assemblies were tested? 16. How many assemblies failed their annual test? 17. Comments: 18. Oregon Cross Connection & Backflow Prevention Annual Summary Report 19. Page 2 of 3		i. inspections completed,	☐ Yes ☐No	
11. Are there any backflow assemblies or devices installed in your water system? Yes				
12. Do you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? Yes No		g. A public education program about cross connection control.	Yes No	
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 passed their annual test? d. How many assemblies failed their annual test? Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3	11	. Are there any backflow assemblies or devices installed in your water system? Yes No		
c. How many assemblies passed their annual test? d. How many assemblies failed their annual test? Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3	12	water system? Yes No (if you answered yes, answer the questions below)	stalled in your	
d. How many assemblies failed their annual test? Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3		•	9	
Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3		c. How many assemblies passed their annual test?		
Comments: Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3		d. How many assemblies failed their annual test?		
Oregon Cross Connection & Backflow Prevention Annual Summary Report Page 2 of 3		· - ·		
	Oı	regon Cross Connection & Backflow Prevention Annual Summary Report Page 2		

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & D	CDA) 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?	2
b. How many assemblies were tested?	2
c. How many assemblies passed their annual test?	2
d. How many assemblies failed their annual test?	A
e. Comments:	
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) in	stalled 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 fa penalties to the individual and to the water system.	alse information may result in
Printed Name: ERIC SCHAAFSMA Ti	tle: OPERATOR
Signature: Da	nte: 02/15/2019

Return completed reports by March 31, 2019

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694





Please fill out the Annual Summary Report accurately and completely with data from 2018. Keep a completed copy for your records. PLEASE ANSWER ALL OUESTIONS. 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: COLLEGE OAKS PWS ID# 41-06114 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: ERIC SCHAAFSMA Address: 964 SE M ST State: OR Zip: 97526 City: GRANTS PASS Email: ERIC@GPWATERLAB.COM Phone #: 541-476-0733 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 56 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: 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

QI	QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are specific		
to	the required <u>written backflow prevention program plan</u> outlined in <u>OAR 333-061-0070(9</u>	9)(b)	
8.	Certified Cross Connection Specialist Information:		
Ů.	■Water system Employee ■Contracted service		
	Name: Cert #:		
	Address:		
	City:State:Zip:		
	Email Address:		
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: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies, 	Yes No Yes No 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) inswater system? Yes No (if you answered yes, answer the questions below) a. How many assemblies are installed in your water system?	stalled in your	
	b. How many assemblies were tested?		
	c. How many assemblies passed their annual test?		
	d. How many assemblies failed their annual test?	-	
	Comments:	S 	
		= ;	
O	regon Cross Connection & Backflow Prevention Annual Summary Report Page 2	of 3	

13. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) installed in your	r water	
system? Yes No (if you answered yes, answer the questions below)		
a. How many assemblies are installed in your water system? 31		
b. How many assemblies were tested?		
c. How many assemblies passed their annual test?		
d. How many assemblies failed their annual test?		
e. Comments:		
14. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in your water sy	stem?	
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? Y	es 🖪 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.		
EDIC SCHAAESMA		
Printed Name: ERIC SCHAAFSMA Title: OPERATOR		
Signature:)	

Return completed reports by March 31, 2019

Email: cross.connection@state.or.us or click the email button

Fax: 971-673-0694