



**2016 ANNUAL SUMMARY REPORT  
 CROSS CONNECTION & BACKFLOW PREVENTION**

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

**PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.**

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

Email: [cross.connection@state.or.us](mailto:cross.connection@state.or.us), Fax: 971-673-0694

Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

1. **Water System Name:** DeerPointe Meadows

2. **PWS ID# (41-#####):** 01046

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

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

Name: Karen Lamar

Address: 25231 Alderbark st.

City: Rainier State: Or Zip: 97048

Email Address: deerpointemhp@gmail.com

Phone #: 505-556-4290 Alt Phone #: n/a

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

a. Do you have any residential connections in your water system?  Yes  No How many: 0

b. Do you have any high hazard connections in your water system?  Yes  No How many: 0

c. Do you have any other types of connections not listed above?  Yes  No How many: 0

**47 connections per**

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

Comments: 44 trailers connected

An **enabling authority** is required for all community water systems. The enabling authority allows for a water system to discontinue service for various reasons. A sample enabling authority is available for small water systems on our website: [www.healthoregon.org/crossconnection](http://www.healthoregon.org/crossconnection). If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.

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

- Yes
- No (see note above)

8. **Was your enabling authority revised within the last year?**

- Yes, email a copy to the cross connection program [cross.connection@state.or.us](mailto:cross.connection@state.or.us)
- No

**QUESTIONS 9 - 11 are for LARGE SYSTEMS ONLY (300 + Service Connections) and are specific to the required written backflow prevention program plan outlined in OAR 333-061-0070(9)(b)**

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

- Water system Employee       Contracted service

Name: \_\_\_\_\_ Cert #: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Email Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_ Alt Phone #: \_\_\_\_\_

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

11. **Does the backflow prevention plan include the following:**

- a. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42.  Yes  No
- b. Procedure for continually evaluating the degree of hazard posed by a water users premises.  Yes  No
- c. Procedure for notifying the water user if a non-health hazard or health hazard is identified, and for informing the water user of any corrective action required.  Yes  No
- d. The type of protection required to prevent backflow into the public water supply, commensurate with the degree of hazard that exists on the water user's premises.  Yes  No
- e. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements.  Yes  No
- f. Current records of approved backflow prevention assemblies installed:  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

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

13. Do you have any **Reduced Pressure Backflow Prevention Assemblies** (RP, RPBA, & RPDA) installed in your water system?  Yes  No (if you answered yes, answer the questions below)

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

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

14. Do you have any **Double Check Backflow Prevention Assemblies** (DC, DCVA, & DCDA) installed in your water system?  Yes  No (if you answered yes, answer the questions below)

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

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

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

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

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

16. Do you have any **Atmospheric Vacuum Breakers (AVB)** installed in your water system?  Yes  No

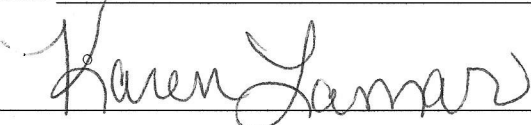
(if you answered yes, answer the questions below)

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

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I certify the information provided is true to the best of my knowledge. Providing false information may result in penalties to the individual and to the water system.

Printed Name: Karen Lamar Title: manager

Signature:  Date: 3/30/17