



**2018 ANNUAL SUMMARY REPORT (ASR)  
CROSS CONNECTION & BACKFLOW PREVENTION**

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

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

Return completed reports by **March 31, 2019**

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

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

1. **Water System Name:** Shady Rest **PWS ID#** 41-01214
  
  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: Nancy Jaimes  
 Address: 28716 Hwy 730 #OFF  
 City: Umatilla State: OR Zip: 97882  
 Email: ShadyRest@cwres.com Phone #: (541)314-7225
  
  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: 57
    - 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](http://www.healthoregon.org/crossconnection). If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.
6. Does your water system have an **enabling authority**?  Yes  No (see note above)
7. Was your enabling authority revised within the last year?  Yes, email a copy to the cross connection program [cross.connection@state.or.us](mailto:cross.connection@state.or.us)  No

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

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

Water system Employee       Contracted service  
 Name: Nancy Jaimes      Cert #: \_\_\_\_\_  
 Address: 28716 Hwy 730 #OFF  
 City: Umatilla      State: OR      Zip: 97882  
 Email Address: ShadyRest@cwres.com  
 Phone #: (541) 922-5041      Alt Phone #: (541) 314-7225

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,       Yes       No
  - ii. backflow prevention assembly test results on backflow prevention assemblies,       Yes       No
  - iii. verification of current backflow assembly tester certification       Yes       No
- g. A public education program about cross connection control.       Yes       No

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

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

- a. How many assemblies are installed in your water system? \_\_\_\_\_
- b. How many assemblies were tested? \_\_\_\_\_
- c. How many assemblies passed their annual test? \_\_\_\_\_
- d. How many assemblies failed their annual test? \_\_\_\_\_

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

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  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: Nancy Jaimes Title: on-site

Signature:  Date: 12/20/2019

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