

2024 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Water System Name & PWS ID#: HERITAGE HILLS HOMEOV	VNERS ASSN, 41-05562	
System Size: Small System, 1-299 connections	Submitted: <u>02/24/25 5:18 PM</u>	
ASR Contact Information: (if there are questions about the Name: John Lemos	ASR who should we contact?)	•

Email: John.lemos@yahoo.com	Phone #: +1 (541) 756-1769

Customer Base

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

Number of residential connections in your water system:	14
Number of any high hazard connections in your water system:	0
Number of other types of connections not listed above:	0
Total number of service connections:	

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: <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.

Does your water system have an <u>enabling authority</u>? Yes Was your enabling authority revised within the last year? No

This section is for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) Certified Cross Connection Specialist Information:

Certified Cross Connection Specialist Information:	
Name:	Cert #:
Email Address:	Phone #:

Does your WS have a current written backflow prevention program plan? ______ Does the <u>backflow prevention plan</u> include the following:

- 1. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42 (High Hazard Table).
- 2. Procedure for continually evaluating the degree of hazard posed by a water users premises.
- 3. 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.
- 4. 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.
- 5. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements.
- 6. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification.
- 7. A public education program about cross connection control.

800 NE Oregon Street suite 640, Portland, OR, 97232 | Voice: 971-673-0321 | Fax: 971-673-0694 All relay calls accepted | <u>www.healthoregon.org/dws</u>

Assembly Data

Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA)

Are there any RPs installed in your water system?	No
How many assemblies are installed in your water system?	
How many assemblies were tested?	
How many assemblies passed their annual test?	
How many assemblies failed their annual test?	
Comments:	

Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA)Are there any DCs installed in your water system?YesHow many assemblies are installed in your water system?4How many assemblies were tested?0How many assemblies passed their annual test?0How many assemblies failed their annual test?0

Homeowners were informed at February 2024 annual meeting that backflow devices were required to be tested by certified technician annually. They comments: were informed that Tri County Plumbing could provide the required service. At February 2025 annual meeting homeowners reported that none of their backflow devices had been tested. They were again informed of the requirement.

I will send out an email to each of the four (4) homeowners reminding them of the requirement and the accepted devices and the water system's Enabling Authority. Will suggest that the four homeowners get together and have a technician come and inspect the four home sprinkling systems. Will ask for them to get this done by September, 2025....and to let me know when it has been done.

Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA)

Are there any PVBs installed in your water system?	No
How many assemblies are installed in your water system?	
How many assemblies were tested?	
How many assemblies passed their annual test?	
How many assemblies failed their annual test?	
Comments:	