



**Cross Connection
2007 ANNUAL SUMMARY REPORT**
For water systems serving 300 or more connections

**Oregon Department of Human Services
Drinking Water Program
Cross Connection/Backflow Prevention**

The person who is responsible for implementing the cross connection program for this water system should complete, sign and date this report. Please type or print.

Part A: GENERAL INFORMATION

1. Address Please provide the mailing address for cross connection related mail.

_____	4 1 _____
Water System Name	PWS ID #
_____	_____
Mailing Address	Phone Number
_____	_____
City State Zip	fax
_____	_____
Contact Person	email

2. Cross Connection Ordinance or Other Enabling Authority All community water systems are required to have a written cross connection ordinance, by-laws, policy or other written enabling authority.

- a. Does your water system have a written ordinance (or other enabling authority)? Yes No
- b. Date of latest revision _____ Submit a copy of your latest revision with this report if one is not already on file with the Drinking Water Program.

3. Certified Cross Connection Specialist Community water systems serving 300 or more service connections must have a certified Cross Connection Specialist who is responsible for the cross connection/backflow prevention program. [OAR 333-061-0073(1)]

_____	_____
Cross Connection Specialist	Certification Number
<input type="checkbox"/> Water system employee <input type="checkbox"/> Contracted Service <input type="checkbox"/> Other _____	

4. Additional Staff Please list additional cross connection staff and certification numbers.

5. Your Customer Base Who does your water system serve?

Yes No

- Residential customers. If yes, how many connections? _____
- Customers specified in Table 32 of OAR 333-061-0070 Cross Connection Control Requirements. This identifies many high hazards. (A copy of this table is on page 4 of this form.)
If yes, how many? _____
- How many customers are not residential or listed on Table 32? _____

System Questions:

Yes No

- 6. Are Reduced Pressure Relief Valves allowed in this water system?
- 7. Are Double Check Relief Valves allowed in this water system?
- 8. Are Pressure Vacuum Breakers allowed in this water system?
- 9. Are Atmospheric Vacuum Breakers allowed in this water system?
- 10. Does your water system require premise isolation on all new installations?
- 11. Does your water system allow a combination of premise isolation and point of use [point of delivery] isolation?

Part B: WRITTEN PROGRAM PLAN

Community water systems serving 300 or more connections must have a written cross connection/backflow prevention program. Does your water system have a current:

Yes No

- 1. Written program plan?
- Does your program include:
- 2. A master list of facilities and premises which are subject to inspection?
 - 3. On the above master list, do you designate a hazard level?
(ie. You could have a separate list of your customers that are "high hazard")
 - 4. Do you keep a current record of yearly inspections and take action on missing ones?

Part C: Testing

This refers to tests made by your water system and/or those made by Oregon Certified Testers and turned into your system from January 1, 2007 thru December 31, 2007.

- 1. How many cross connections tests were done in 2007? _____
- 2. How many assemblies or devices initially failed? _____
- 3. How many of the assemblies or devices from above were corrected and passed a retest? _____
- 4. If #2 and #3 are different, please explain.

2007 Backflow Assembly Test Summary

	RPBA Reduced Pressure Backflow Assembly	RPDA Reduced Pressure Detector Assembly	DCVA Double Check Valve Assembly	DCDA Double Check Detector Assembly	PVBA Pressure Vacuum Breaker Assembly	SVBA Spill Resistant Vacuum Breaker Assembly	AVB Atmospheric Vacuum Breaker
Total Number of Assemblies & Devices							
Number of Tests Passed Initially							
Number of Tests Passed After Repair							
Number of New Installations							

Additional Comments:

Part D: REQUIRED SIGNATURE

I certify that 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 supplier.

Signature

Date

Retain a copy of this form for your records.

This report must be submitted to DHS Drinking Water Program by March 31, 2008. [OAR 333-061-0070 (9)(c)] Send this report and any necessary additional information to:

DHS Drinking Water Program
 CC/BBP
 Attn: J. Michael Perry
 PO Box 14450
 Portland OR 97293-0405

TABLE 32

PREMISES REQUIRING ISOLATION* BY
AN APPROVED AIR GAP
OR
REDUCED PRESSURE PRINCIPLE TYPE OF ASSEMBLY

HEALTH HAZARD

1.	Agricultural (e.g. farms, dairies)
2.	Beverage bottling plants* *
3.	Car washes
4.	Chemical plants
5.	Commercial laundries and dry cleaners
6.	Premises where both reclaimed and potable water are used
7.	Film processing plants
8.	Food processing plants
9.	Medical centers (e.g., hospitals, medical clinics, nursing homes, veterinary clinics, dental clinics, blood plasma centers)
10.	Premises with irrigation systems that use the water supplier's water with chemical additions (e.g., parks, playgrounds, golf courses, cemeteries, housing estates)
11.	Laboratories
12.	Metal plating industries
13.	Mortuaries
14.	Petroleum processing or storage plants
15.	Piers and docks
16.	Radioactive material processing plants and nuclear reactors
17.	Wastewater lift stations and pumping stations
18.	Wastewater treatment plants
19.	Premises with piping under pressure for conveying liquids other than potable water and the piping is installed in proximity to potable water piping
20.	Premises with an auxiliary water supply that is connected to a potable water supply
21.	Premises where the water supplier is denied access or restricted access for survey
22.	Premises where the water is being treated by the addition of chemical or other additives

* Refer to OAR 333-061-0070(8) Premise Isolation Requirements.

** A Double Check Valve Backflow Prevention Assembly could be used if the water supplier determines there is only a non-health hazard at a beverage bottling plant.