



### Cross Connection & Backflow Prevention 2015 Annual Summary Report

Please fill out the Annual Summary Report accurately and completely with data from 2015. Keep a completed copy for your records. Return completed reports by **March 31, 2016** to DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293, or fax to 971-673-0694.

1. **Water System Name:** \_\_\_\_\_

2. **PWS ID#? (41-#####):** \_\_\_\_\_

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

4. **Water System Contact Information:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Alt Phone #: \_\_\_\_\_

5. **If someone other than the water system contact is filling out this survey, please provide your contact info:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Alt Phone #: \_\_\_\_\_

6. **Does your water system have a cross connection ordinance or other enabling authority?**

Yes

No

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

Yes, email or mail a copy to the cross connection program

No

8. **What types of backflow assemblies does your WS ordinance, policy, or enabling authority allow? (Check all that apply)**

Reduced pressure backflow prevention assemblies (RPs, RPBA's, & RPDAs)

Double check backflow prevention assemblies (DCs, DCVA, & DCDA)

Pressure vacuum breaker backflow prevention assemblies (PVBA & SVBA)

Atmospheric vacuum breaker backflow prevention device (AVB)

9. Does your water system have a current written backflow prevention program plan?  Yes  No
10. Does the plan have a master list of facilities & premises which are subject to backflow testing?  Yes  No
11. Does the master list of facilities identify high hazards?  Yes  No
12. Is there a separate list of high hazard customers?  Yes  No
13. Do you keep a list of facilities and premises that need yearly tester?  Yes  No
14. Do you take action on facilities and premises that have not completed yearly testing?  Yes  No

15. **Customer Base. Who does your water system serve? Count each 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: \_\_\_\_\_
- 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: \_\_\_\_\_  
*(Example: Commercial or multi-family dwellings)*

16. **How many total connections are in your water system? (add the three lines above):** \_\_\_\_\_

17. **LARGE SYSTEM ONLY: Please list the contact information for the systems certified cross connection**

**specialist:**  Water system Employee  Contracted service

Name: \_\_\_\_\_ Cert #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Alt Phone #: \_\_\_\_\_

18. **LARGE SYSTEM ONLY: Are there other specialists or testers employed at your water system?**  Yes  No

If you answered yes, please list the name, certification #, and certification type for each additional employee (or attach a list)

Name	Cert #	Cert Type

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

20. 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

21. 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

22. 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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

23. 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:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_