ASR Feedback Report

Report Run Date: 02/21/2018

The ASR Feedback report card has been created to help utilities and Department of Health staff evaluate the effectiveness of Cross-Connection Control program efforts.

PWS ID: 86470Y

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Status of Written CCC Program

Reporting Year	Year Last Updated	Percentage of Elements in the Written Program	Percentage of Elements Implemented
2017	02/15/2014	100%	100%
2016	02/15/2014	100%	100%
2015	02/15/2014	100%	100%
2014	NULL	100%	100%
2013	NULL	100%	100%

PWS's are expected to have complete written programs and full implementation (WAC 246-290-490(3)). Written CCC Program must be updated at least every 10 years.

CCC for Severe Health Hazard Facilities

Reporting Year	Number Served	Protected	Unprotected	Percent Protected

PWS's are expected to have 100% protection of Severe Health Hazard Premises (WAC 246-290-490(4)).

CCC for High-Hazard Premises

Reporting Year	Number Served	Protected by AG or RP	Exceptions Granted	Unprotected	Percent Protected
2017	1	0	0	1	0%
2016	0	0	0	0	
2015	0	0	0	0	
2014	0	0	0	0	
2013	0	0	0	0	

PWS's are expected to have 100% protection of High Hazard Premises (WAC 246-290-490(4)).

Backflow Preventer Inspection and Testing Data

Reporting Year	Number of Assemblies	Assemblies Tested	Percentage Tested and Inspected
2017	149	101	67%
2016	103	102	99%
2015	75	75	100%
2014	55	22	40%
2013	10	0	0%

Inspection and testing of backflow assemblies, air gaps, and AVB's is vital for proper operation and protection (WAC 246-290-490(7)). Public Health performance goal is 100% testing.

Hazard Surveys

Reporting Year	Number of Connections	On-Site Surveys	Questionnaires	Percentage of Connections Evaluated
2017	1980	46	607	2%
2016	1966	16	6	1%
2015	1949	116	0	5%
2014	1921	14	0	1%
2013	1921	8	0	1%

Periodic hazard evaluations are vital to ensure backflow protection is commensurate to the degree of hazard (WAC 246-290-490(3)(c)). Hazard survey frequency is specified in the CCC Program.

Backflow Incidents, Risk Factors, and Indicators

Reporting Year	Backflow Incidents	Main Breaks / 100 Miles	Low-Pressure Events	Water Outages
2017	0	80.00	10	4
2016	0	35.00	5	5
2015	0	52.00	7	19
2014	0	0.25	0	0
2013	0	0.50	0	0

Increased frequency of backflow incidents, risk factors, and indicators may determine changes in maintenance practices or operational strategies.