

ASR Feedback Report

Report Run Date: 01/24/2019

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
2018	02/15/2014	100%	100%
2017	02/15/2014	100%	100%
2016	02/15/2014	100%	100%
2015	02/15/2014	100%	100%
2014	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
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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
2018	6	3	3	0	100%
2017	1	0	0	1	0%
2016	0	0	0	0	
2015	0	0	0	0	
2014	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
2018	161	160	99%
2017	149	101	67%
2016	103	102	99%
2015	75	75	100%
2014	55	22	40%

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
2018	2065	13	70	1%
2017	1980	46	607	2%
2016	1966	16	6	1%
2015	1949	116	0	5%
2014	1921	14	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
2018	0	10.00	3	1
2017	0	80.00	10	4
2016	0	35.00	5	5
2015	0	52.00	7	19
2014	0	0.25	0	0

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