



**2023 ANNUAL SUMMARY REPORT
CROSS CONNECTION & BACKFLOW PREVENTION**

Received
March 12 2024
Cross Connection

Please fill out the Annual Summary Report accurately and completely with **data from 2023**. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Return completed reports by **March 31, 2024**

Email: cross.connection@odhsoha.oregon.gov, Fax: 971-673-0694

Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

1. **Water System Name:** City Of Roseburg **PWS ID#** 41-00720

2. **What size is your water system?** Small (1-299 connections) Large (300+ connections)

3. **ASR Contact Information:** *(if there are questions about the ASR who should we contact?)*

Name: John Hunt

Email: jhunt@cityofroseburg.org Phone #: 541-492-6896

4. **Customer Base:** Who does your water system serve? Count each service 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: 9,896

b. Do you have any high hazard connections in your water system? Yes No How many: 678

c. Do you have any other types of connections not listed above? Yes No How many: 975

Comments: Commercial Connections

5. 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: www.healthoregon.org/crossconnection. If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible.

6. **Does your water system have an enabling authority?** Yes No (see note above)

7. **Was your enabling authority revised within the last year?**
 Yes, email a copy to the Cross Connection program cross.connection@odhsoha.oregon.gov No

QUESTIONS 8 - 10 are for **LARGE SYSTEMS ONLY** (Large = 300+ Service Connections) and are specific to the required **written backflow prevention program plan** outlined in OAR 333-061-0070(9)(b)

8. Certified Cross Connection Specialist Information:

Water system Employee Contracted service

Name: John Hunt Cert #: 7075

Email Address: jhunt@cityofroseburg.org Phone #: 541-492-6896

9. Does your water system have a current **written backflow prevention program plan**? Yes No

10. Does the **backflow prevention plan** include the following:

a. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42 (High Hazard Table). Yes No

b. Procedure for continually evaluating the degree of hazard posed by a water users premises. Yes No

c. 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. Yes No

d. 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. Yes No

e. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. Yes No

f. Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification. Yes No

g. A public education program about cross connection control. Yes No

11. 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? 678

b. How many assemblies were tested? 720

c. How many assemblies passed their annual test? 647

d. How many assemblies failed their annual test? 38

Comments: _____

12. 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? | 2,169 |
| b. How many assemblies were tested? | 2,227 |
| c. How many assemblies passed their annual test? | 2,131 |
| d. How many assemblies failed their annual test? | 51 |
| e. Comments: | |


13. 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? | 39 |
| b. How many assemblies were tested? | 41 |
| c. How many assemblies passed their annual test? | 38 |
| d. How many assemblies failed their annual test? | 2 |
| e. 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: John Hunt **Title:** Cross Connection Specialist

Signature:  **Date:** 3/12/24

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Questions? cross.connection@odhsoha.oregon.gov or 971-673-0321

💧 Drinking Water Updates 💧

If you would like to receive the Pipeline newsletter, in addition to other important notifications sign up for Drinking Water Email Alerts! Go to www.healthoregon.org/dws and click on the **'Sign Up for DWS News'** button!

To get Cross Connection notifications, go to www.healthoregon.org/crossconnection and click on the **'Sign Up for Cross Connection News'**

Assembly Test Summary
1/1/2023 - 12/31/2023

City of Roseburg

ISOLATION	AG	RPBA	RPDA	DCVA	DCDA	PVBA	SVBA	AVB	HBVB	Other	N/A	TOTAL
<u>Premises Isolation (Containment)</u>												
Number of Assemblies	0	210	2	221	28	1	0	0	0	0	0	462
Number of Tests Completed	0	218	2	224	28	1	0	0	0	0	0	473
Number of Passes	0	200	2	214	28	1	0	0	0	0	0	445
Number of Failures	0	9	0	6	0	0	0	0	0	0	0	15
Number of Repairs	0	9	0	4	0	0	0	0	0	0	0	13
Number of New Installations	0	15	0	6	0	0	0	0	0	0	0	21
<u>In-Premises (Area Isolation)</u>												
Number of Assemblies	0	136	0	664	35	14	0	1	0	0	0	850
Number of Tests Completed	0	147	0	683	38	14	0	0	0	0	0	882
Number of Passes	0	137	0	662	36	14	0	0	0	0	0	849
Number of Failures	0	5	0	11	1	0	0	0	0	0	0	17
Number of Repairs	0	5	0	10	1	0	0	0	0	0	0	16
Number of New Installations	0	27	0	101	6	11	0	0	0	0	0	145
<u>In-Premises (Fixture Protection)</u>												
Number of Assemblies	0	318	11	944	276	14	10	10	0	0	0	1583
Number of Tests Completed	0	340	12	961	292	15	11	0	0	0	0	1631
Number of Passes	0	297	10	928	262	14	9	0	0	0	0	1520
Number of Failures	0	23	1	18	15	1	1	0	0	0	0	59
Number of Repairs	0	20	1	15	15	0	1	0	0	0	0	52
Number of New Installations	0	1	0	1	0	0	0	0	0	0	0	2
<u>All Assemblies (Total of Above)</u>												
Number of Assemblies	0	664	13	1829	339	29	10	11	0	0	0	2895
Number of Tests Completed	0	705	14	1868	358	30	11	0	0	0	0	2986
Number of Passes	0	634	12	1804	326	29	9	0	0	0	0	2814
Number of Failures	0	37	1	35	16	1	1	0	0	0	0	91
Number of Repairs	0	34	1	29	16	0	1	0	0	0	0	81
Number of New Installations	0	43	0	108	6	11	0	0	0	0	0	168

AG = Air Gap

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

HBVB = Hose Bib Vacuum Breaker

Other = (None of the Above)

N/A = Not Available (Type Not Specified)