



2022 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Received Jan 27 2023 Cross Connection

Please fill out the Annual Summary Report accurately and completely with data from 2022. Keep a completed copy for your records. PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING. Return completed reports by March 31, 2023 Email: cross.connection@dhsoha.state.or.us, Fax: 971-673-0694 Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293 1. Water System Name: City of Jacksonville PWS ID# 41-00405 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: Jeffrey N. Alvis Email: administrator@jacksonvilleor.us Phone #: 541-899-1231 4. Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. Yes No How many: 1316 a. Do you have any residential connections in your water system? Yes No How many: 13 b. Do you have any high hazard connections in your water system? Yes No How many: 215 c. Do you have any other types of connections not listed above? Comments: C = MFR, City, Commercial, Other 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@state.or.us • No

_	TIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connection required written backflow prevention program plan outlined in OAR 333-061-0070	· ·	
Nar	rtified Cross Connection Specialist Information: Water system Employee		
	ail Address: administrator@jacksonvilleor.us one #: 541-899-1231 Alt Phone #: 541-899-6978		
	es your water system have a current <u>written backflow prevention program plan</u>	?	
10. Do	es the backflow prevention plan include the following:		
a. A	A list of premises where health hazard cross connections exist, including, but not limited to, hose listed in Table 42.	■ Yes ■No	
	Procedure for continually evaluating the degree of hazard posed by a water users premises.	☐ Yes ☐ No	
	Procedure for notifying the water user if a non-health hazard or health hazard is dentified, and for informing the water user of any corrective action required.	☐ Yes ☐No	
	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	
	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	
	Current records of approved backflow prevention assemblies installed: i. inspections completed, ii. backflow prevention assembly test results on backflow prevention assemblies,	☐ Yes ☐No ☐ Yes ☐No ☐ Yes ☐No	
	iii. verification of current backflow assembly tester certification	☐ Yes ☐ No	
g. A	A public education program about cross connection control.	■ Yes ■No	
11. Are	there any backflow assemblies or devices installed in your water system? Yes No		
	you have any Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) er system? Yes No (if you answered yes, answer the questions below)	installed in your	
a.	How many assemblies are installed in your water system?	13	
b.	How many assemblies were tested?	12	
c.	How many assemblies passed their annual test?	12	
d.	How many assemblies failed their annual test?	0	
	Comments: 1 device was removed and 1 was not located until Jan. 2023 it was tested and passed. Results will be reported for 2023.		

13. Do	you have any Double Check Backflow Prevention Assemblies (DC, DCVA,	& DCDA) installed in your water
sys	tem? Tes No (if you answered yes, answer the questions below)	
a.	How many assemblies are installed in your water system?	485
b.	How many assemblies were tested?	457
c.	How many assemblies passed their annual test?	454
d.	How many assemblies failed their annual test?	3
e.	Comments: All failed devices were retested and passed.	
14. Do	you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA	A) installed in your water system?
	Yes \(\subseteq \text{No} \) (if you answered yes, answer the questions below)	•
a.	How many assemblies are installed in your water system?	3
b.	How many assemblies were tested?	3
c.	How many assemblies passed their annual test?	3
d.	How many assemblies failed their annual test?	0
e.	Comments:	
	by the information provided is true to the best of my knowledge. Providing to the individual and to the water system.	ng false information may result in
Printed Name: Jeffrey N. Alvis		Title: City Administrator
Signa	ure: AM Na	Date: //27 /2023
Return	completed reports by March 31, 2022	â.

Email: cross.connection@dhsoha.state.or.us, Fax: 971-673-0694 or

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

Questions? cross.connection@dhsoha.state.or.us 971-673-0321

Drinking Water Updates

October 2018 was the last printed Pipeline! If you would like to continue receiving 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 'Subscribe to Email Alerts' button!

To get Cross Connection notifications, go to www.healthoregon.org/crossconnection and click on the 'Subscribe to Email Alerts'