

Water System Name and PWS ID#	COBURG, CITY OF, 41-00200
System Size	Large System, 300+ connections
Date Report was Received	03/31/21 10:23 AM
ASR Contact	Brian Harmon
Email Address	brian.harmon@ci.coburg.or.us
Contact Phone Number	541-682-7857
Residential Connection	571.00
High Hazard Connection	16
Other Connections	0
Total Connections	587
Enabling Authority	Yes
Did you revise your Enabling Authority?	No
This section for LARGE Systems Only	
Cross Connection Specialist	Burke Hansen
Specialist Cert #	537675
WS Employee/Contracted	Water System Employee, or
Phone #	541-505-0191
Email Address	Burke.hansen@ci.coburg.or.us
Written Backflow Protection Program	
Written BFP program plan?	Yes
List of high hazards	Yes
Procedure	Yes
Notify Water Users	Yes
Type of Protection	Yes
Corrective Action	Yes
Current Records	No
Public Education	No

<p>Do you have any RPs? Yes</p> <p>How many 36</p> <p>Tested 7</p> <p>Passed 7</p> <p>Failed 0</p> <p>% of RPs tested 19%</p> <p>Comments</p>	<p>We reached out to the tester who performed a majority of the test last year for the industrial area and they noted that either they were not contacted or were not able to contact anyone at the sites due to the amount of companies working remotely or on limited staffing.</p>
<p>Do you have any DCs? Yes</p> <p>How many 29</p> <p>Tested 4</p> <p>Passed 17</p> <p>Failed 0</p> <p>% of DCs tested 14%</p> <p>Comments</p>	<p>Over the last few years Public works has experienced some big changes. This has included some turnover, addition of a new employee, and training of the crew members. Due to these constraints along with Covid-19 we were unable to provide the appropriate resources to our cross connection program through 2020. We are now confident that with our crew another year older we will be able to dedicate more time to this program. We are currently working on an extensive update of our records so that we can send out notifications and provide public education to our customers</p>
<p>Do you have any PVBs? Yes</p> <p>How many 27</p> <p>Tested 4</p> <p>Passed 4</p> <p>Failed 0</p> <p>% of PVBs Tested 15%</p> <p>Comments</p>	<p>Over the last few years Public works has experienced some big changes. This has included some turnover, addition of a new employee, and training of the crew members. Due to these constraints along with Covid-19 we were unable to provide the appropriate resources to our cross connection program through 2020. We are now confident that with our crew another year older we will be able to dedicate more time to this program. We are currently working on an extensive update of our records so that we can send out notifications and provide public education to our customers</p>

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