

WS Name and PWS ID#: COTTAGE GROVE, CITY OF, 41-00236



Submitted: 03/30/22 11:09 AM

2021 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

| System Size: Large System, 300+ connections | | | |
|--|--------|--|--|
| ASR Contact Information: (if there are questions about the ASR who should we contact?) | | | |
| Name: Rhonda Branstetter | | | |
| Email: publicworks@cottagegrove.org Phone #: +1 (541) 767-4100 | | | |
| Customer Base Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. | | | |
| Do you have any residential connections in your water system? How many: <u>3490</u> | | | |
| Do you have any high hazard connections in your water system? How many: <u>39</u> | | | |
| Do you have any other types of connections not listed above? How many: <u>912</u> | | | |
| Enabling Authority An <u>enabling authority</u> 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: <u>www.healthoregon.org/crossconnection</u> . If you have not submitted an enabling authority to the State, please complete one and submit it as soon as possible. Does your water system have an <u>enabling authority</u> ? <u>Yes</u> | | | |
| Was your enabling authority revised within the last year? <u>No</u> | | | |
| This section is for Large Systems only (300+ connections) | | | |
| Certified Cross Connection Specialist Information: Water System Employee, or | | | |
| Name: Michael O'Reilly Cert #: 4934 | | | |
| Email Address: locates@cottagegrove.org Phone #: +1 (541) 767 | /-4100 | | |
| Does your water system have a current <u>written backflow prevention program plan</u> ? Does the <u>backflow prevention plan</u> include the following: | Yes | | |
| 1. A list of premises where health hazard cross connections exist, including, but not limited to, those listed in Table 42 (High Hazard Table). | Yes | | |
| Procedure for continually evaluating the degree of hazard posed by a water users premises. | Yes | | |
| 3. 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 | | |
| 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 | | |
| 5. 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 | | |

- water suppliers cross connection control requirements.
 Current records of approved backflow prevention assemblies installed, inspections completed, test results, and verification of current backflow assembly tester certification.
- 7. A public education program about cross connection control.

Yes

2021 Assembly Data

| | , |
|---|-----|
| Are there any RPs installed in your water system? | Yes |
| How many assemblies are installed in your water system? | 133 |
| How many assemblies were tested? | 133 |
| How many assemblies passed their annual test? | 117 |
| How many assemblies failed their annual test? | 16 |
| Comments: | |

Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA)

There were 2 residential and 14 commercial RP's that failed in 2021. There was also 1 residential RP that was replaced with a DCVA upon City approval.

Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA)

| Are there any DCs installed in your water system? | Yes |
|---|------|
| How many assemblies are installed in your water system? | 1613 |
| How many assemblies were tested? | 1613 |
| How many assemblies passed their annual test? | 1575 |
| How many assemblies failed their annual test? | 38 |
| Comments: | |

There were 22 residential and 16 commercial DC's that failed in 2021. As noted in the RP's section, 1 RP was replaced with a DCVA at a residential service.

Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA)

| Are there any PVBs installed in your water system? | Yes |
|---|-----|
| How many assemblies are installed in your water system? | 43 |
| How many assemblies were tested? | 43 |
| How many assemblies passed their annual test? | 40 |
| How many assemblies failed their annual test? | 3 |
| Comments: | |

There were 2 commercial and 1 residential PVB's that failed in 2021.