



2023 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Received Feb 16 2024 Cross Connection

| | ease fill out the Annual Summary Report accurately and completely with data from 2023. Keep a completed py for your records. | | | | | |
|--|---|--|--|--|--|--|
| PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING. | | | | | | |
| En | eturn completed reports by March 31, 2024 nail: cross.connection@odhsoha.oregon.gov , Fax: 971-673-0694 ail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293 | | | | | |
| 1. | Water System Name: Heceta Water PUD PWS ID# 41-00301 | | | | | |
| 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: Kyler Paselk | | | | | |
| | Email: k.paselk@hwpud.com Phone #: 5419972446 | | | | | |
| 4. | connections with and without a backflow assembly. | | | | | |
| | a. Do you have any residential connections in your water system? • Yes No How many: 2245 | | | | | |
| | b. Do you have any high hazard connections in your water system? Yes No How many: 42 | | | | | |
| | c. Do you have any other types of connections not listed above? Yes No How many: 30 | | | | | |
| Comments: | | | | | | |
| 5. | 5. 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: 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. 7. | Does your water system have an enabling authority? Yes No (see note above) Was your enabling authority revised within the last year? Yes, email a copy to the Cross Connection program cross.connection@odhsoha.oregon.gov | | | | | |

| | Certified Cross Connection Specialist Information: Water system Employee Contracted service | | | | | |
|---|--|--|-----------------|--|--|--|
| Name | The state of the s | | | | | |
| Email | Address: k.paselk@hwpud.com | | | | | |
| Does | your water system have a current written | backflow prevention program plan? | ■ Yes □No | | | |
|). Does | the <u>backflow prevention plan</u> include the | following: | | | | |
| | list of premises where health hazard cross conne ose listed in Table 42 (High Hazard Table). | ctions exist, including, but not limited to, | ■ 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 □N | | | |
| | ne type of protection required to prevent back emmensurate with the degree of hazard that e | | ■ Yes □N | | | |
| | description of what corrective actions will be ith the water suppliers cross connection cont | | ■ Yes □N | | | |
| | urrent records of approved backflow prevent ompleted, test results, and verification of curr | | Yes No | | | |
| g. A | public education program about cross conne | ection control. | Yes N | | | |
| - | ou have any Reduced Pressure Backflow Preve | | stalled in your | | | |
| | Now many assemblies are installed in your water | · · | 44 | | | |
| b. H | How many assemblies were tested? | | 44 | | | |
| c. F | How many assemblies passed their annual test? | | 42 | | | |
| | How many assemblies failed their annual test? | | 2 | | | |
| (| Comments: Two failed assemblies are waiting for a plumber to recieve parts and repair | | assemblies. | | | |

| 12. Do | you have any Double Check Backflow Prevention Assemblies (DC, DCVA | , & DCDA) installed in your water |
|--------|---|-------------------------------------|
| sy | stem? 🔳 Yes 🗌 No (if you answered yes, answer the questions below) | |
| a. | How many assemblies are installed in your water system? | 200 |
| b. | How many assemblies were tested? | 200 |
| c. | How many assemblies passed their annual test? | 200 |
| d. | How many assemblies failed their annual test? | 0 |
| e. | Comments: | |
| 13. Do | you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVB. | A) 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? | 1 |
| b. | How many assemblies were tested? | 1 |
| c. | How many assemblies passed their annual test? | 1 |
| d. | How many assemblies failed their annual test? | 0 |
| e. | Comments: | |
| Logrti | fy the information provided is true to the best of my knowledge. Providi | ng false information may regult in |
| | ties to the individual and to the water system. | ing raise information may result in |
| Print | ed Name: Kyler Paselk | Title: Cross Connection Specialist |
| Signa | sture: /hyler /apel/2 | Date: 2-15-2024 |
| | | |

Return completed reports by March 31, 2024. Email: cross.connection@odhsoha.oregon.gov, Fax: 971-673-0694 or Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

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'