

## 2024 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Jan 28 2025 Cross Connection

Please fill out the Annual Summary Report accurately and completely with data from 2024. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Submit completed reports by March 31, 2025

Email: <a href="mailto:cross.connection@odhsoha.oregon.gov">cross.connection@odhsoha.oregon.gov</a>, Fax: 971-673-0694

Mail: 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. | Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly. |  |  |  |  |
|    | <ul> <li>a. Do you have any residential connections in your water system?</li> <li>Yes No How many: 2258</li> </ul>                                 |  |  |  |  |
|    | b. Do you have any high hazard connections in your water system?  I Yes No How many: 42   |  |  |  |  |
|    | c. Do you have any other types of connections not listed above?  Yes No How many: 30  |  |  |  |  |
|    | Comments:   |  |  |  |  |
| 5. | Does your water system have an <u>enabling authority</u> ? ■ Yes ☐ No (see note above)  |  |  |  |  |
| 6. | Was your enabling authority revised within the last year?  ☐ Yes, email a copy to cross.connection@odhsoha.oregon.gov  ■ No                         |  |  |  |  |

| QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are  |  |          |  |  |  |  |
|---|--|----------|--|--|--|--|
| specific to the required <u>written backflow prevention program plan</u> outlined in <u>OAR 333-061-</u>  |  |          |  |  |  |  |
| <u>0070(9)(b)</u>   |  |          |  |  |  |  |
| 7.  | Certified Cross Connection Specialist Information:  Water system Employee Contracted service   |          |  |  |  |  |
|   | Name: Kyler Paselk   |          | Cert #: <u>646189</u> Phone #: <u>5419972446</u> |  |  |  |
|   | Email Address: k.paselk@hwpud.com  | Phone #: | 5419972446                                       |  |  |  |
| 8.  | Does your WS have a current written backflow prevention program  | plan?    | Yes No   |  |  |  |
| 9.  | Does the <u>backflow prevention plan</u> 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 |          |  |  |  |  |
|   | <ul> <li>b. Procedure for continually evaluating the degree of hazard posed by a water<br/>users premises.</li> </ul>  |          |  |  |  |  |
|   | 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.   |          |  |  |  |  |
|   | d. The type of protection required to prevent backflow into the public water supply<br>commensurate with the degree of hazard that exists on the water user's<br>premises.   |          |  |  |  |  |
|   | e. A description of what corrective actions will be taken if a water user facomply 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   |  |  |  |
| 10.Do you have any <b>Reduced Pressure Backflow Prevention Assemblies</b> (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?   | 44       |  |  |  |  |
|   | b. How many assemblies were tested?  | 44       |  |  |  |  |
|   | c. How many assemblies passed their annual test?   | 44       |  |  |  |  |
|   | d. How many assemblies failed their annual test?   | 0        | <del> </del>                                     |  |  |  |
| Со  | mments:  |          |  |  |  |  |
|   |  |          |  |  |  |  |
|   |  |          |  |  |  |  |

| 11. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA)   |                      |  |  |  |  |
|--|----------------------|--|--|--|--|
| installed in your water system? Tes \( \subseteq \text{No} \) (if you answered yes, answer   | the questions below) |  |  |  |  |
| a. How many assemblies are installed in your water system?   | 208                  |  |  |  |  |
| b. How many assemblies were tested?  | 208                  |  |  |  |  |
| c. How many assemblies passed their annual test?   | 205                  |  |  |  |  |
| d. How many assemblies failed their annual test?   | 3                    |  |  |  |  |
| e. Comments: Three failed devices are waiting on a plumber for re  | pair.                |  |  |  |  |
|  |                      |  |  |  |  |
| 12. 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?   | 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:   |                      |  |  |  |  |
|  |                      |  |  |  |  |
| 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: Kyler Paselk Title: Cross Connect  |                      |  |  |  |  |
| Signature:   |                      |  |  |  |  |
|  |                      |  |  |  |  |

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Questions? <a href="mailto:cross.connection@odhsoha.oregon.gov">cross.connection@odhsoha.oregon.gov</a> or 971-673-0321

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