



2023 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Received March 13 2024 Cross Connection

Please fill out the Annual Summary Report accurately and completely with **data from 2023**. Keep a completed copy for your records.

PLEASE ANSWER ALL QUESTIONS. INCOMPLETE REPORTS WILL DELAY PROCESSING.

Return completed reports by March 31, 2024

Email: cross.connection@odhsoha.oregon.gov, Fax: 971-673-0694 Mail: DWS-Cross Connection; 800 NE Oregon Street, Suite 640; Portland, OR 97293

1. Water System Name: McMinnville Water & Light

PWS ID# 41-00497

- 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: Steve Wendell

| Email: slw@mc-power.com | Phone #: (503) 435-3 |
|---------------------------|----------------------|
| Email: Siw and -power.com | Phone #: (000) |

 Customer Base: Who does your water system serve? Count each service connection only once, include connections with and without a backflow assembly.

| a. Do you have any residential connections in your water system? | • Yes No How many: <u>10,862</u> |
|--|----------------------------------|
| b. Do you have any high hazard connections in your water system? | • Yes No How many: <u>481</u> |
| c. Do you have any other types of connections not listed above? | ■ Yes No How many: <u>829</u> |
| Comments: | |

- 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: <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.
- 6. Does your water system have an <u>enabling authority</u>? I 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@odhsoha.oregon.gov
 No

| QUESTIONS 8 - 10 are for LARGE SYSTEMS ONLY (Large = 300+ Service Connections) and are specific to the required written backflow prevention program plan outlined in OAR 333-061-0070(9)(b) | | | | |
|---|----------|--|--|--|
| 8. Certified Cross Connection Specialist Information: | | | | |
| Water system Employee Contracted service | | | | |
| Name: Steve Wendell Cert #: 3017 | | | | |
| Name:Steve WendellCert #: 3017Email Address:slw@mc-power.comPhone #: (503) 472-69 | 19 ext 1 | | | |
| 9. Does your water system have a current written backflow prevention program plan? | Yes No | | | |
| 10. Does the backflow prevention plan include the following: | | | | |
| 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 | | | |
| 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 No | | | |
| d. 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 | | | |
| e. A description of what corrective actions will be taken if a water user fails to comply with the water suppliers cross connection control requirements. | Ves 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 | | | |
| | | | | |
| 11. Do you have any Reduced Pressure Backflow Prevention Assemblies (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? | 481 | | | |
| b. How many assemblies were tested? | 381 | | | |
| c. How many assemblies passed their annual test? | 371 | | | |
| d. How many assemblies failed their annual test? | 10 | | | |

Comments: <u>Customers have been notified regarding failed tests and assemblies are in the process of</u> being repaired or replaced.

| 12. Do you have any Double Check Backflow Prevention Assemblies (DC, DCVA, & DCDA) in | stalled in your water | | | |
|---|-----------------------|--|--|--|
| system? Yes No <i>(if you answered yes, answer the questions below)</i> | | | | |
| a. How many assemblies are installed in your water system? | 4090 | | | |
| b. How many assemblies were tested? | 3445 | | | |
| c. How many assemblies passed their annual test? | 3423 | | | |
| d. How many assemblies failed their annual test? | 22 | | | |
| e. Comments: Customers have been notified regarding failed tests and assemblies are in the process of being repaired or replaced. | | | | |
| 13. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVBA, & SVBA) installed in Yes No (if you answered yes, answer the questions below) | your water system? | | | |

| a. | How many assemblies are installed in your water system? | 34 |
|----|---|----|
| b. | How many assemblies were tested? | 20 |
| c. | How many assemblies passed their annual test? | 20 |
| d. | How many assemblies failed their annual test? | 0 |
| - | Commenter | |

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: Steve Wendell | Title: Civil Engineering Supervisor |
|-----------------------------|-------------------------------------|
| Signature: <u>Stortup</u> | Date: 3/12/24 |

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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 <u>www.healthoregon.org/dws</u> and click on the 'Sign Up for DWS News' button!

To get Cross Connection notifications, go to <u>www.healthoregon.org/crossconnection</u> and click on the 'Sign Up for Cross Connection News'