



### 2023 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

## WS Name and PWS ID#: MILWAUKIE, CITY OF, 41-00528

System Size: Large System, 300+ connections

**Submitted:** <sup>01/24/24 9:44 AM</sup>

ASR Contact Information: (*if there are questions about the ASR who should we contact?*) Name: Shawn C. Flye

|  | Email: flyes@milwaukieoregon.gov | Phone #: +1 (503) 786-7637 |
|--|----------------------------------|----------------------------|
|--|----------------------------------|----------------------------|

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

| How many residential connections are in your water system? | 6911 |
|--|------|
| How many high hazard connections in your water system?     | 278  |
| How many other types of connections not listed above?      | 939  |
|  |      |

**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 enabling authority? Yes

Was your enabling authority revised within the last year? No

#### This section is for Large Systems only (300+ connections)

Certified Cross Connection Specialist Information:

| Na  | ume: Shawn Flye  | Cert #:5290                               |     |
|---|--|---|-----|
| Email Address: backflowcc@milwaukieoregon.gov |  | Phone #: +1 (503) 786-7637                |     |
| Do  | es your water system have a current written <b>backflow prevention</b>   | program plan?                             | Yes |
| Do  | es the <b>backflow prevention plan</b> include the following:  |   |     |
| 1.  | A list of premises where health hazard cross connections exist, ind<br>in Table 42 (High Hazard Table).                          | cluding, but not limited to, those listed | Yes |
| 2.  | Procedure for continually evaluating the degree of hazard posed b  | y a water users premises.                 | Yes |
| 3.  | Procedure for notifying the water user if a non-health hazard or he informing the water user of any corrective action required.  | ealth hazard is identified, and for       | Yes |
| 4.  | The type of protection required to prevent backflow into the publi<br>degree of hazard that exists on the water user's premises. | c water supply, commensurate with the     | 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.
- 6. 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

Yes

Yes

### **Assembly Data**

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

| Are there any RPs installed in your water system? Yes   |     |  |
|---|-----|--|
| How many assemblies are installed in your water system? | 277 |  |
| How many assemblies were tested?                        | 276 |  |
| How many assemblies passed their annual test?           | 274 |  |
| How many assemblies failed their annual test?           | 2   |  |
|   |     |  |

# Comments: Still Correcting Data Errors.

#### 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? | 961 |
| How many assemblies were tested?                        | 957 |
| How many assemblies passed their annual test?           | 953 |
|   | 8   |
| How many assemblies failed their annual test?           | ·   |

#### Comments:

# Still Correcting Data Errors.

#### 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? | 3 |  |
| How many assemblies were tested?                        | 3 |  |
| How many assemblies passed their annual test?           | 3 |  |
| How many assemblies failed their annual test?           | 0 |  |
| -   |   |  |

#### Comments:

# Still Correcting Data Errors.