

2024 ANNUAL SUMMARY REPORT CROSS CONNECTION & BACKFLOW PREVENTION

Received Feb 26 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: 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: City of Milwaukie PWS ID# 41-00528 | | | | |
| 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: Shown Flye Email: Flyes@milwAukie Olegon @Gol/ Phone #: 503-786-7637 | | | | |
| 4. | 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: 6345 | | | | |
| | b. Do you have any high hazard connections in your water system? ∑ Yes □ No How many: 272 | | | | |
| | c. Do you have any other types of connections not listed above? Yes No How many: 966 | | | | |
| | Comments: STILL Coffecting Data ERRORS | | | | |
| 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? | | | | |

No.

Yes, email a copy to cross.connection@odhsoha.oregon.gov

| 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- | | | | |
| <u>0070(9)(b)</u> | | | | |
| 7. | Certified Cross Connection Specialist Information: Water system Employee Contracted service | | | |
| | nail Address: Flye5@ milwaukie okegon .gov Phone #:53786-7 | | | |
| | Email Address: Flye5@ milwawkie okegon .gov Phone #: | 53-786-7637 | | |
| 8. | Does your WS have a current written backflow prevention program plan? | X 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 | | |
| | 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. | X 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 Reduced Pressure Backflow Prevention Assemblies (RP, RPBA, & RPDA) installed in your water system? | | | | |
| a. How many assemblies are installed in your water system? | | | | |
| | b. How many assemblies were tested? 276 | | | |
| | c. How many assemblies passed their annual test? | | | |
| | d. How many assemblies failed their annual test? | | | |
| Comments: STIL Correcting Data EMATS | | | | |
| | | | | |

| 11. Do you have any Double Check Backflow Prevention Assemblies (I | DC, DCVA, & DCDA) |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| installed in your water system? Yes No (if you answered yes, answer the | e questions below) |
| a. How many assemblies are installed in your water system? | 954 |
| b. How many assemblies were tested? | 963 |
| c. How many assemblies passed their annual test? | 959 |
| d. How many assemblies failed their annual test? | |
| e. Comments: Still Correcting data errors. | |
| | |
| 12. Do you have any Pressure Vacuum Breaker Assemblies (PVB, PVB | BA, & 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? | 7 |
| b. How many assemblies were tested? | _5 |
| c. How many assemblies passed their annual test? | _5 |
| d. How many assemblies failed their annual test? | _2 |
| e. Comments: Still Confecting data ERBRS | |
| | |
| I certify the information provided is true to the best of my knowled information may result in penalties to the individual and to the water | r system. |
| Printed Name: Shawn Flye Signature: Mawn Flye | Title: Specialist Back Flow |
| Signature: <u>Flown</u> Flore | _ Date: <u> </u> |
| | |

Return completed reports by March 31, 2025.

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

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