CROSS CONNECTION CONTROL PROGRAM

OTTER ROCK WATER DISTRICT

PO BOX 53

OTTER ROCK, OREGON 97369

41-00608

APPROVED Regima C. Jameshi Delam Sanders

ORDINANCE NO. 95-10

AN ORDINANCE ESTABLISHING TO PROTECT THE PUBLIC POTABLE WATER SUPPLY FROM CONTAMINANTS BY REGULATION OF CUSTOMER'S INTERNAL DISTRIBUTION SYSTEM TO PREVENT BACKFLOW OR BACKSIPHON OF SUCH CONTAMINANTS INTO THE PUBLIC POTABLE WATER SUPPLY; REGULATING AND PROVIDING FOR THE DEVICES TO BE USED; PROVIDING FOR PERIODIC INSPECTIONS; PROVIDING FOR A METHOD OF ENFORCEMENT; REPEALING OTHER ORDINANCES OR RESOLUTIONS, OR PARTS THEREOF, IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

THE OTTER ROCK WATER DISTRICT ORDAINS AS FOLLOWS:

SECTION 1. PURPOSE.

- A. To protect the public potable supply served by the Otter Rock Water District from the possibility of contamination or pollution by isolating, within its customers internal distribution system, such contaminants or pollutants which would backflow or backsiphon into the public water system.
- B. To promote the elimination of, or control of, existing cross connections, actual or potential, between the potable water system and sources of non-potable water or other hazardous substances.
- C. To provide for the maintenance of a continuing program of cross connection control which will effectively prevent the contamination or pollution of all potable water systems by cross connection.

SECTION 2. AUTHORITY

A. The Federal Safe Drinking Act of 1974 and the statutes

of the State of Oregon, Administration Rules Chapters #333-61-070, #333-61-071, and #333-61-072 state that the water supplier has the primary responsibility for the preventing of water from unapproved sources, or any other substances, from entering the public potable water system.

- B. ORS Chapters 198 and 264 as now constituted and as hereafter amended.
- C. Otter Rock Water District Rules and Regulations adopted in this ordinance.

SECTION 3. RESPONSIBILITY.

The Utility shall be responsible for the protection of the public potable water distribution system from contamination or pollution due to the backflow or backsiphonage of contaminants or pollutants through the water service connection. If, in the judgement of the Superintendent, an approved backflow device is required at the Utility's water connection to any customer's premises, the Superintendent, or his delegated agent, shall give notice in writing to said customer to install an approved backflow prevention device at each service connection to his premises. The customer shall within ninety (90) days, install such approved device, or devices, at his own expense, and failure or refusal, or inability on the part of the customer, to install said device or devices within a maximum time period of ninety (90) days, shall constitute a ground for discontinuing water service to the premises until such device or devices have been properly installed.

SECTION 4. DEFINITIONS.

- A. <u>APPROVED</u>. Accepted by the OTTER ROCK Water District (herein Utility) as meeting an applicable specification stated or cited in this regulation, or as suitable for the proposed use.
- B. <u>AUXILLIARY WATER SUPPLY</u>. Any water supply, on or available, to the premises other than the suppliers approved public potable water supply.

- C. <u>BACKFLOW</u>. The flow of water or other liquids, mixtures or substances, under positive or reduced pressure in the distribution pipes of a potable water supply from any source other than its intended source.
- D. <u>BACKFLOW PREVENTER</u>. The flow of water or means designed to prevent backflow or backsiphonage. Most commonly categorized as air gap, reduced pressure principal device, double check valve assembly, pressure vacuum breaker, atmospheric vacuum breaker, hose bibb vacuum breaker, and double check with intermediate atmospheric vent. Any device must be classified as an approved backflow device by the Oregon Health Division.
- D.1 AIR GAP. A physical separation sufficient to prevent backflow between the free-flowing discharge end of the potable water system and any other system. Physically defined as a distance equal to twice the diameter of the supply side pipe diameter but never less than one (1) inch.
- D.2 <u>ATMOSPHERIC VACUUM BREAKER</u>. A device which prevents backsiphonage by creating an atmospheric vent when there is either a negative pressure of sub-atmospheric pressure on a water system.
- D.3 <u>DOUBLE CHECK VALVE ASSEMBLY.</u> An assembly of two (2) independently operating spring loaded check valves with tightly closing shut off valves on each side of the check valves, plus properly located test cocks for the testing of each check valve.
- D.4 <u>DOUBLE CHECK VALVE WITH INTERMEDIATE ATMOSPHERIC VENT.</u> A device having two (2) spring loaded check valves separated by an atmospheric vent chamber.
- D.5 HOSE BIBB VACUUM BREAKER. A device which is permanently attached to a hose bibb and acts as an atmospheric vacuum breaker.
- or two (2) independently operating approved check valves and an independently operated spring loaded air inlet valve located on the discharge side of the check or checks. Device includes tightly closing shut-off valves on each side of the check valves and properly located test cocks for the testin of the check valve(s).

- assembly consisting of two (2) independently operating approved check valves with an automatically operating differential relief valve located between the two (2) check valves, tightly closing shut-off valves on each side of the check valves plus properly located test cocks for the testing of the check valves and the relief valves.
- E. $\underline{\text{BACKPRESSURE}}$. A condition in which the owner's system pressure is greater than the supplier's system pressure.
- F. BACKSIPHONAGE. The flow of water or other liquids, mixtures or substances into the distribution pipes of a potable water supply system from any source other than its intended source caused by the sudden reduction of the pressure in the potable water supply system.
- G. <u>CONTAINMENT</u>. A method of backflow prevention which requires a backflow preventer at the water service entrance.
- H. <u>CONTAMINANT</u>. Any substance that will impair the quality of the water to a degree that it creates a serious health hazard to the public leading to poisoning or the spread of disease.
- I. <u>CROSS-CONNECTION</u>. Any actual or potential connection between the public water supply and a source of contamination or pollution.
 - J. DIVISION. The State of Oregon Public Health Division.
- K. FIXTURE ISOLATION. A method of backflow prevention in which a backflow preventer is located to correct a cross connection at an in-plant location rather than at a water service entrance.
- L. OWNER. Any person who has legal title to, or license to operate or habitate in, a property upon which a cross connection inspection is to be made or upon which a cross connection is present.

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- M. $\underline{\text{PERSON}}$. Any individual, partnership, company, public or private corporation, political subdivision or agency of the State Division, agency or instrumentality or the United States or other legal entity.
- N. $\underline{\text{PERMIT.}}$ A document issued by the Utility which allows the use of a backflow preventer.
- O. <u>POLLUTANT</u>. A foreign substance that, if permitted to get into the public water system, will degrade its quality so as to constitute a moderate hazard, or impair the usefulness or quality of the water to a degree which does not create an actual hazard to the public health but which does adversely and unreasonably affect such water for domestic use.
- P. <u>SUPERINTENDENT.</u> The Superintendent, or his delegated representative in charge of the Otter Rock
- . Water District, (herein Utility) is invested with the authority and responsibility for the implementation of a cross connection control program and for the enforcement of the provisions of the Ordinance.
 - Q. UTILITY. Otter Rock Water District.
- R. WATER SERVICE ENTRANCE. That point in the owner's water system beyond the sanitary control of the Utility; generally considered to be the outlet end of the water meter and always before any unprotected branch.

SECTION 5. ADMINISTRATION.

- A. The Utility will operate a cross connection control program, to include the keeping of necessary records, which fulfills the requirements of the Division's Cross Connection Regulations.
- B. The owner shall allow his property to be inspected for possible cross connections and shall follow the provisions of the Utility's program and the Division's regulations if a cross connection is identified.

C. If the Utility requires that the public supply be protected by containment, the Owner shall be responsible for water quality beyond the outlet end of the containment device and should utilize a backflow device for that purpose. He may utilize public health officials, or personnel from the Utility, or their delegated representatives, to assist in the survey of the facilities and to assist in the selection of proper fixture outlet devices, and the proper installation of these devices.

SECTION 6. REQUIREMENTS

A. UTILITY.

- 1. On new installations, the Utility will provide onsite evaluation and/or inspection of plans in order to determine the type of backflow preventer, if any, that will be required, will issue permit, and perform inspection and testing.
- 2. For premises existing prior to the start of this program, the Utility will perform evaluations and inspections of plans, and/or premises and inform the Owner by letter of any corrective action deemed necessary, the method of achieving the correction, and the time allowed for the correction to be made. Ordinarily, ninety (90) days will be shortened depending upon the degree of hazard involved and the history of the device(s) in question.
- 3. The Utility will not allow any cross connection to remain unless it is protected by an approved backflow preventer for which a permit has been issued and which will be regularly tested to insure satisfactory operation.
- 4. The Utility shall inform the Owner by letter of any failure to comply, within ten (10) working days of the first inspection. The Utility will allow an additional fifteen (15) days for the correction. In the event the Owner fails to comply with necessary correction by the time of the second re-inspection, the Utility will inform the Owner by letter that the water service to the Owner's premises will be terminated within a period not to exceed five (5) days. In the event that the Owner informs the Utility of extenuating circumstances as to why the correction has not been made, a time extension may be granted by the Utility but in no case will exceed an additional thirty (30) days.

- 5. If the Utility determines at any time that a serious threat to the public health exists, the water service will be terminated immediately.
- 6. The Utility shall have on file a list of private contractors who are certified backflow device testers. All charges for these tests will be paid by the Owner of the building or property.
- 7. The Utility will begin initial inspections to determine the nature of existing or potential hazrds during the calendar year 1995. Initial focus will be on high hazard industries and commercial premises.

B. OWNER.

- 1. The owner shall be responsible for the elimination or isolation of all cross connections on his premises.
- 2. The Owner, after having been informed by a letter from the Utility, shall at his expense, install, maintain, and test, or have tested, any and all backflow preventers on his premises.
- 3. The Owner shall correct any malfunctions of the backflow preventer which is revealed by periodic testing.
- 4. The Owner shall inform the Utility of any proposed or modified cross connection and also any existing cross connections of which the Owner is aware but has not been found by the Utility.
- 5. The Owner shall not install a by-pass around any backflow preventer unless there is a backflow preventer of the same type on the by-pass. Owners shall not tamper with backflow devices.
- 6. The Owner shall install backflow preventers in a manner approved by the Utility.

- 7. The owner shall install only backflow preventers approved by the Division.
- 8. Any owner having a private well or other private water source must have a permit if the well or source is cross connected to the Utility's system. Permission to cross connect may be denied by the Utility. The Owner may be required to install a backflow preventer at the service entrance if a private water source is maintained even if it is not cross connected to the Utility's system.
- 9. In the event the Owner installs plumbing to provide potable water for domestic purposes which is on the Utility's side of the backflow preventer, such plumbing must have its own backflow preventer.

SECTION 7. DEGREE OF HAZARD.

The Utility recognizes the threat to the public water system arising from cross connections. All threats will be classified by degree of hazard and will require the installation of approved backflow prevention devices.

SECTION 8. EXISTING IN-USE BACKFLOW PREVENTION DEVICES.

Any existing backflow preventer shall be allowed by the Utility to continue in service unless the degree of hazard is such as to supersede the effectiveness of the preventer, or result in an unreasonable risk to the public health. Where the degree of hazard has increased, as in the case of a residential installation converting to a business establishment, any existing backflow device must be replaced with an approved device suitable for that degree of hazard.

SECTION 9. PERIODIC TESTING.

- A. All testable backflow devices shall be tested and inspected at least annually.
- B. Periodic testing shall be performed by the Utility's certified tester or from a list provided by the Utility. This testing is done at the Owner's expense.

- C. Any backflow preventer which fails during a periodic test will be repaired or replaced. When repairs are necessary, upon completion of the repair, the device will be re-tested at Owner's expense to insure correct operation. High hazard situations will not be allowed to continue if the backflow preventer fails the test and cannot be repaired immediately. In other situations, a compliance date of not more than thirty(30) days after the test dated will be established. The Owner is responsible for spare parts, repair tools, or a replacement device. Parallel installations of two (2) devices is an effective means of the Owner insuring uninterrupted water service during testing or repair of devices and is strongly recommended when the Owner desires such continuity.
- D. Backflow prevention devices will be tested more frequently than specified in A above if the Utility feels that there is a history of test failures. Cost of additional testing will borne by the owner.

SECTION 10. RECORDS AND REPORTS.

- A. <u>RECORDS.</u> The Utility will initiate and maintain the following:
 - Master files on customer's cross connection test and/or inspections.
 - 2. Master files on cross connection permits.
 - 3. Copies of permits and permit applications.
 - 4. Copies of lists and summaries supplied to the Division.
 - 5. Initial listing of low hazard cross connections.
 - 6. Initial listing of high hazard cross connections.

- B. $\underline{\text{REPORTS}}$. The Utility will submit the following to Division:
 - 1. Annual summary of cross connection inspections to the Division.

SECTION 11. FEES AND CHARGES.

The Utility will publish a list of fees or charges and make them available to the public.

SECTION 12. REPEAL.

All ordinances or Resolutions of the Utility or parts thereof in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 13. SEVERABILITY. Each section, subsection, or other portion of this Ordinance shall be severable; the invalidity of any section, subsection, or other portion shall not invalidate the remainder.

SECTION 14. EMERGENCY.

Inasmuch as the passage of this Ordinance is necessary for the preservation of the health, safety, and welfare, an emergency is hereby declared to exist and this Ordinance shall be in full force and effect upon its passage by the Board of Commissioners and approval by the chairman.

PASSED AND ADOPTED by the Board of Commissioners of the Otter Rock Water District this day of
YEAS: 5
NAYS: O
ABSENT: O
APPROVED by the President this
President C. James,
ATTEST:
Jelano Sanders