



Cross-Connection Control Program (CCCP)

Timber Cove County Water District
22098 Lyons Court, Jenner, CA 95450
Governing Body: Board of Directors
General Manager: Melany Collett
Chief Operator: Alfonzo Portugal III

1. Purpose / Policy Statement

The purpose of this Cross-Connection Control Program (CCCP) is to protect the public water supply of Timber Cove County Water District from contamination or pollution caused by backflow or back siphonage from connections containing non-potable water or other substances. This program is established and maintained in compliance with the California Cross-Connection Control Policy Handbook (CCCPH) and all applicable state and local regulations.

2. Legal Authority

This program derives its authority from the California Health and Safety Code Sections 116407 and 116555.5, and the CCCPH, which requires public water systems to protect their water supplies from contamination by implementing a cross-connection control program. The District adopts the CCCPH as the governing standard for cross-connection control.

3. Applicability / Scope

This program applies to all service connections within Timber Cove County Water District, including residential, commercial, institutional, and industrial users. All premises with existing or potential cross-connections are subject to this program. The District classifies hazards as low or high and applies the appropriate level of protection.

4. Definitions

Key terms such as 'cross-connection,' 'backflow,' 'backflow prevention assembly,' 'airgap,' 'reduced pressure principle,' 'double check valve,' 'certified tester,' and 'cross-connection control specialist' shall be defined in accordance with the CCCPH.

5. Program Organization and Responsibilities

The District's Cross-Connection Control Program Coordinator shall be administered by the General Manager, Melany Collett, under the direction of the Board of Directors. RH&Sons, shall act as the Cross-Connection Control Specialist (CCCS), and provide cross-connection services for the District in the event of a cross-connection incident.

6. Hazard Assessment / Surveys

At this time, the District will have all initial hazard surveys performed by RH&Sons, a certified CCC Specialist. The Hazard Assessments will be performed on all premises to determine the degree of a potential hazard and to identify existing or potential cross-connections.

- Hazard surveys will be performed initially and updated every five years. Initial Hazard Assessments shall be conducted before July 1, 2026.
- The hazard assessments will be conducted using the following methods:
 - customer surveys,
 - on-site visit(s),
 - pictures, and,
 - written reports for all premises inspected.
- If any commercial property changes ownership, a new hazard assessment will be required.
- Any new residential connections due to a new build will require a hazard assessment.
- If a user premises is newly or re-connected to the water district a new hazard assessment will be required.
- If evidence exists of changes in the activities or materials on a user's premises
- Any backflow incident, whether confirmed or suspected, will require a new hazard assessment.
- If the water district concludes that an existing hazard assessment does not accurately represent the degree of hazard a new hazard assessment will be required.

The following will be considered during the hazard assessment:

- (1) The existence of cross-connections.
- (2) the type and use of materials handled and present, or likely to be, on the user premises.
- (3) the degree of piping system complexity and accessibility.
- (4) access to auxiliary water supplies, pumping systems, or pressure systems.
- (5) distribution system conditions that increase the likelihood of a backflow event (e.g., hydraulic gradient differences impacted by main breaks and high water-demand situations, multiple service connections that may result in flow-through conditions, etc.).
- (6) user premises accessibility.
- (7) any previous backflow incidents on the user premises; and
- (8) the requirements and information provided in the CCCPH.

7. Required Protection Methods

Based on hazard classification, the following protection methods will be required:

- High hazard: Reduced Pressure Principle (RP) assembly or air-gap separation.
- Low hazard: Double Check Valve Assembly (DC).

All devices must be installed in accordance with the CCCPH and approved by the District.

8. Testing, Inspection, and Maintenance

All backflow prevention assemblies shall be tested upon installation, annually thereafter, and following any repair or relocation. Testing must be performed by a certified backflow prevention assembly tester approved by the District. Failed devices must be repaired or replaced within 45 days of notification that the device failed. Airgaps shall be visually inspected annually.

9. Recordkeeping and Reporting

The District shall maintain comprehensive records of all hazard surveys, backflow device installations, testing reports, and corrective actions of the last two assessments. Any backflow incident, whether confirmed or suspected, shall be reported to the State Water Resources Control Board Division of Drinking Water within 24 hours. The water District shall maintain records:

- (1) The two most recent hazard assessments for each user premise, conducted pursuant to CCCPH (Hazard Assessment).
- (2) for each BPA, the associated hazard or application, location, owner, type, manufacturer and model, size, installation date, and serial number.
- (3) for each AG installation, the associated hazard or application and the location, owner, and as-built plans of the AG.
- (4) results of all BPA field testing, AG inspection, and swivel-ell inspections and field tests for the previous five calendar years, including the name, test date, repair date, and certification number of the backflow prevention assembly tester for each BPA field test and AG and swivel-ell.
- (5) repairs made to, or replacement or relocation of, BPAs for the previous five calendar years.
- (6) the most current cross-connection tests (e.g. shutdown test, dye test).
- (7) if a user supervisor is designated for a user premise, the current contact information for the user supervisor and water user, and any applicable training and qualifications as described by CCCPH.
- (8) descriptions and follow-up actions related to all backflow incidents.
- (9) if any portion of the cross-connection control program is carried out under contract or agreement, a copy of the current contract or agreement.
- (10) the current Cross-Connection Control Plan as required in CCCPH; and
- (11) any public outreach or education materials issued as required in CCCPH section 3.1.3.(a)(9) for the previous five calendar years.

10. Enforcement and Corrective Action

If a customer fails to install, test, or maintain required backflow prevention, the District will issue written notice requiring corrective action. Failure to comply may result in

discontinuation of water service until compliance is verified. As a condition of establishing and maintaining water service, the customer shall cooperate in the District's evaluation of potential hazards to the public water supply, which may be created because of conditions existing on a customer's premises. Customers will be responsible for completing and returning survey forms and providing access for inspection. If the District must inspect a customer's premises due to the customer's failure to provide a completed survey form acceptable to the District in the time provided for return of the survey; an inspection fee shall be charged to the customer.

11. Public Education and Outreach

The District shall provide information to customers through bill inserts, newsletters, and its website regarding the importance of cross-connection control and backflow prevention. The District will also maintain a list of certified testers.

12. Coordination with Other Agencies

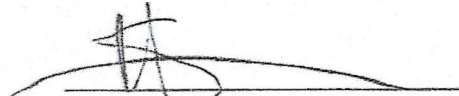
The District shall coordinate with local plumbing, building, and fire departments to ensure compliance with applicable codes and to prevent unprotected cross-connections. The District will require plan reviews for new or modified connections.

13. Review and Revision


This program shall be reviewed at least every five years, or sooner if required by law or changes in system operations. Revisions shall be approved by the Board of Directors.

Approval and Adoption

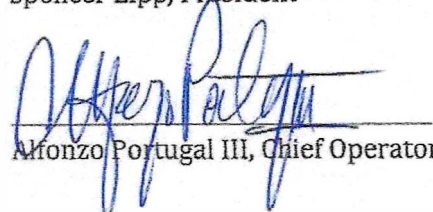
Adopted by the Board of Directors of Timber Cove County Water District on 2/28/26.



Melany Collett, General Manager



Spencer Lipp, President



Alfonzo Portugal III, Chief Operator

Matthew Foster
Digitally signed by Matthew Foster
Date: 2026.02.02 14:09:25 -08'00'

Matt Foster, PE
Sanitary Engineer
State Water Resources Control Board