CITY AND COUNTY OF SAN FRANCISCO

WATER QUALITY DIVISION MANUAL FOR CROSS-CONNECTION CONTROL

September 2014

Version 1.0

PREPARED FOR SAN FRANCISCO WATER, POWER AND SEWER WATER QUALITY DIVISION

ΒY

AECOM/WRE JOINT VENTURE

MANUAL FOR CROSS-CONNECTION CONTROL DISTRIBUTION LIST

Name	Title	Date Received
Andrew DeGraca	Water Quality Division Director	
Manouchehr Boozarpour	WQD Engineering Services Manager	
Kenneth Payne	Chief Water Quality Inspector	
Jim Blue	Senior Water Quality Inspector	

MANUAL FOR CROSS-CONNECTION CONTROL REVISIONS LOG

Rev. No.	Description	Plan Sections Revised	Revisions Checked By	Revisions Approved By	Approval Date

Preface

This Manual for Cross-Connection Control is intended to provide guidance to City and County of San Francisco (CCSF) staff, contractors, backflow assembly testers, building owners, and other stakeholders regarding cross-connection control practices mandated by federal, state, and local regulations. Under the San Francisco Charter, the authority and responsibility for managing and operating the City's public water system is vested in the San Francisco Public Utilities Commission (SFPUC). The General Manager of the SFPUC has designated the Director of the Water Quality Division (WQD) of the SFPUC to act on his behalf to address cross-connection control issues. WQD is the agency responsible for administering the City's Cross-Connection Control Program.

This manual is a living document that will need to be updated regularly. Stakeholders are encouraged to submit comments and suggest revisions to make this document as useful and current as possible. Comments should be sent to WQD, attention Cross-Connection Control Program.

Contents

Glossary v Acronyms and Abbreviations viii 1 Introduction 1-1 1.1. Purpose of this Document	Pr	eface	i
1 Introduction 1-1 1.1 Purpose of this Document. 1-1 1.2 What Is a Cross-Connection? 1-1 1.3 Why Do Cross-Connections Exist? 1-2 1.4 Public Health Significance of Cross-Connections? 1-3 1.5 What Regulations Apply to Cross-Connection Control Program? 1-3 1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority. 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 3.7 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks	GI	ossary	v
1.1 Purpose of this Document 1-1 1.2 What Is a Cross-Connection? 1-1 1.3 Why Do Cross-Connections Exist? 1-2 1.4 Public Health Significance of Cross-Connections 1-3 1.5 What Regulators Apply to Cross-Connections? 1-3 1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure Backflow Protection 2-1 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 3 1.4 Double-Check Valve Assemblies 3	Ac	cronyms and Abbreviations	viii
1.2 What Is a Cross-Connection? 1-1 1.3 Why Do Cross-Connections Exist? 1-2 1.4 Public Health Significance of Cross-Connections 1-3 1.5 What Regulations Apply to Cross-Connections? 1-3 1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure Backflow Protection 2-1 2.3 Making Sure New and Modified Connections Are Safe. 2-2 2.3 Making Sure New and Modified Connections Are Safe. 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Requiring Backflow Prevention Assemblies 3-1 </th <th>1</th> <th>Introduction</th> <th>1-1</th>	1	Introduction	1-1
1.3 Why Do Cross-Connections Exist? 1-2 1.4 Public Health Significance of Cross-Connections? 1-3 1.5 What Regulations Apply to Cross-Connections? 1-3 1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority. 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Preventers Work 2-2 2.3 Making Sure Backflow Preventers Work 2-2 2.4 Monitoring Firefighting Activities 2-4 4.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.8 Requiring Backflow Prevention Assemblies: Description and Installation Requirements 3-1 3.1 Approved Backflow Prevention Assemblies: Description and Installation Requirements 3-1 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-2 <th></th> <th>1.1 Purpose of this Document</th> <th>1-1</th>		1.1 Purpose of this Document	1-1
1.4 Public Health Significance of Cross-Connections 1-3 1.5 What Regulations Apply to Cross-Connection Control Program? 1-3 1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure Backflow Preventers Work 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 2.8 Requiring Backflow Prevention Assemblies: 1-3 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.2 Double-Check Valve Assembly 3-2 3.1.3 Reduced Pressure Principle Detec		1.2 What Is a Cross-Connection?	1-1
1.5 What Regulations Apply to Cross-Connections? 1-3 1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure New and Modified Connections Are Safe 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 2.8 Requiring Backflow Prevention Assemblies: 2-5 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.2 Double-Check Valve Assembly 3-3 3.1.3 Reduced Pressure Principle Backflow Prevention Assembly 3-3 3.1.4 Double-Check Valve Assembl		1.3 Why Do Cross-Connections Exist?	1-2
1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Pretection 2-1 2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.7 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.8 Requiring Backflow Prevention for Temporary Connections at Construction Sites. 2-5 2.8 Requiring Backflow Prevention Assemblies: 3-1 3.1 Approved Backflow Prevention Assemblies. 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-3 3.1.2 Double-Check Valve Assembly. 3-3 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-		1.4 Public Health Significance of Cross-Connections	1-3
1.6 Who Administers the CCSF Cross-Connection Control Program? 1-3 1.6.1 Regulatory Authority 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Pretection 2-1 2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.7 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.8 Requiring Backflow Prevention for Temporary Connections at Construction Sites. 2-5 2.8 Requiring Backflow Prevention Assemblies: 3-1 3.1 Approved Backflow Prevention Assemblies. 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-3 3.1.2 Double-Check Valve Assembly. 3-3 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-		1.5 What Regulations Apply to Cross-Connections?	1-3
1.6.1 Regulatory Authority. 1-3 1.6.2 Responsibilities 1-4 2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.8 Requiring Backflow Prevention for Temporary Connections at Construction Sites 2-5 2.8 Requiring Backflow Prevention Assemblies: 3-1 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Valve Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.3 General Installation Requirements <			
2 How Does the CCSF Protect Drinking Water? 2-1 2.1 Requiring Backflow Protection 2-1 2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants. 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites. 2-5 2.8 Requiring Backflow Prevention Assemblies: 2-5 2.8 Requiring Backflow Prevention for Temporary Connections at Construction Sites. 2-5 2.8 Requiring Backflow Prevention Assemblies: 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly. 3-2 3.1.3 Reduced Pressure Principle Detector Assembly. 3-3 3.1.4 Double-Check Valve Assembly. 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.3 General Installation Requirements. 3-5			
2.1 Requiring Backflow Protection 2-1 2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 3 Backflow Prevention Assemblies: 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.2 Double-Check Valve Assembly. 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly. 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 <td></td> <td>1.6.2 Responsibilities</td> <td>1-4</td>		1.6.2 Responsibilities	1-4
2.2 Making Sure Backflow Preventers Work 2-2 2.3 Making Sure New and Modified Connections Are Safe 2-2 2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 2.8 Requiring Backflow Prevention Assemblies: 2-5 3 Backflow Prevention Assemblies: 2-5 3.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.1 Reduced Pressure Principle Detector Assembly 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 4-1 4.1 When Must Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested?	2	How Does the CCSF Protect Drinking Water?	2-1
2.3Making Sure New and Modified Connections Are Safe2-22.4Monitoring Firefighting Activities2-42.5Responding to Complaints and Reports of Cross-Connections2-42.6Inspecting Air Gaps on City Vehicle-Mounted Water Tanks2-52.7Inspecting Air Gaps at Wastewater Treatment Plants2-52.8Requiring Backflow Protection for Temporary Connections at Construction Sites2-53Backflow Prevention Assemblies: Description and Installation Requirements3-13.1Approved Backflow Prevention Assemblies3-13.1.1Reduced Pressure Principle Backflow Prevention Assembly3-23.1.3Reduced Pressure Principle Detector Assembly3-33.1.4Double-Check Valve Assembly3-33.1.5Pressure Vacuum Breaker3-43.3General Installation Requirements3-43.3General Installation Requirements4-14.1When Must Assemblies: Testing Requirements4-14.2How Does a Customer Know When an Assembly Must Be Tested?4-14.3What Happens If a Customer Does Not Have an Assembly Tested?4-15.1Selecting the Appropriate Backflow Preventer5-1		2.1 Requiring Backflow Protection	2-1
2.4 Monitoring Firefighting Activities 2-4 2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 3 Backflow Prevention Assemblies: Description and Installation Requirements 3-1 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 4-1 4.1 When Must Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5		2.2 Making Sure Backflow Preventers Work	2-2
2.5 Responding to Complaints and Reports of Cross-Connections 2-4 2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks. 2-5 2.7 Inspecting Air Gaps at Wastewater Treatment Plants 2-5 2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites. 2-5 3 Backflow Prevention Assemblies: Description and Installation Requirements 3-1 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-2 3.1.2 Double-Check Valve Assembly. 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What		2.3 Making Sure New and Modified Connections Are Safe	2-2
2.6Inspecting Air Gaps on City Vehicle-Mounted Water Tanks.2-52.7Inspecting Air Gaps at Wastewater Treatment Plants.2-52.8Requiring Backflow Protection for Temporary Connections at Construction Sites.2-53Backflow Prevention Assemblies: Description and Installation Requirements3-13.1Approved Backflow Prevention Assemblies3-13.1.1Reduced Pressure Principle Backflow Prevention Assembly.3-13.1.2Double-Check Valve Assembly.3-23.1.3Reduced Pressure Principle Detector Assembly.3-33.1.4Double-Check Detector Assembly.3-33.1.5Pressure Vacuum Breaker.3-43.2Air Gap3-43.3General Installation Requirements.3-54Backflow Prevention Assemblies: Testing Requirements4-14.1When Must Assemblies Be Tested?4-14.2How Does a Customer Know When an Assembly Must Be Tested?4-14.3What Happens If a Customer Does Not Have an Assembly Tested?4-15.1Selecting the Appropriate Backflow Preventer5-1		2.4 Monitoring Firefighting Activities	2-4
2.6Inspecting Air Gaps on City Vehicle-Mounted Water Tanks.2-52.7Inspecting Air Gaps at Wastewater Treatment Plants.2-52.8Requiring Backflow Protection for Temporary Connections at Construction Sites.2-53Backflow Prevention Assemblies: Description and Installation Requirements3-13.1Approved Backflow Prevention Assemblies3-13.1.1Reduced Pressure Principle Backflow Prevention Assembly.3-13.1.2Double-Check Valve Assembly.3-23.1.3Reduced Pressure Principle Detector Assembly.3-33.1.4Double-Check Detector Assembly.3-33.1.5Pressure Vacuum Breaker.3-43.2Air Gap3-43.3General Installation Requirements.3-54Backflow Prevention Assemblies: Testing Requirements4-14.1When Must Assemblies Be Tested?4-14.2How Does a Customer Know When an Assembly Must Be Tested?4-14.3What Happens If a Customer Does Not Have an Assembly Tested?4-15.1Selecting the Appropriate Backflow Preventer5-1		2.5 Responding to Complaints and Reports of Cross-Connections	2-4
2.7Inspecting Air Gaps at Wastewater Treatment Plants2-52.8Requiring Backflow Protection for Temporary Connections at Construction Sites2-53Backflow Prevention Assemblies: Description and Installation Requirements3-13.1Approved Backflow Prevention Assemblies3-13.1.1Reduced Pressure Principle Backflow Prevention Assembly3-13.1.2Double-Check Valve Assembly3-23.1.3Reduced Pressure Principle Detector Assembly3-33.1.4Double-Check Detector Assembly3-33.1.5Pressure Vacuum Breaker3-43.2Air Gap3-43.3General Installation Requirements4-14.1When Must Assemblies Be Tested?4-14.2How Does a Customer Know When an Assembly Must Be Tested?4-14.3What Happens If a Customer Does Not Have an Assembly Tested?4-15.1Selecting the Appropriate Backflow Preventer5-1			
2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites 2-5 3 Backflow Prevention Assemblies: Description and Installation Requirements 3-1 3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.2 Double-Check Valve Assembly 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.2 Double-Check Valve Assembly 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 3-4 3.4 When Must Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
3.1 Approved Backflow Prevention Assemblies 3-1 3.1.1 Reduced Pressure Principle Backflow Prevention Assembly 3-1 3.1.2 Double-Check Valve Assembly 3-2 3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 3-4 3.4 When Must Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1	3	Backflow Prevention Assemblies: Description and Installation Requirement	s 3-1
3.1.1 Reduced Pressure Principle Backflow Prevention Assembly. 3-1 3.1.2 Double-Check Valve Assembly. 3-2 3.1.3 Reduced Pressure Principle Detector Assembly. 3-3 3.1.4 Double-Check Detector Assembly. 3-3 3.1.5 Pressure Vacuum Breaker. 3-3 3.1.5 Pressure Vacuum Breaker. 3-4 3.2 Air Gap. 3-4 3.3 General Installation Requirements. 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
3.1.3 Reduced Pressure Principle Detector Assembly 3-3 3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
3.1.4 Double-Check Detector Assembly 3-3 3.1.5 Pressure Vacuum Breaker 3-4 3.2 Air Gap 3-4 3.3 General Installation Requirements 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
3.1.5 Pressure Vacuum Breaker			
3.2 Air Gap 3-4 3.3 General Installation Requirements 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
3.3 General Installation Requirements 3-5 4 Backflow Prevention Assemblies: Testing Requirements 4-1 4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
4.1 When Must Assemblies Be Tested? 4-1 4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1	4	Backflow Prevention Assemblies: Testing Requirements	4-1
4.2 How Does a Customer Know When an Assembly Must Be Tested? 4-1 4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			4-1
4.3 What Happens If a Customer Does Not Have an Assembly Tested? 4-1 5 Required Level of Backflow Protection 5-1 5.1 Selecting the Appropriate Backflow Preventer 5-1			
5.1 Selecting the Appropriate Backflow Preventer			
5.1 Selecting the Appropriate Backflow Preventer	5	Required Level of Backflow Protection	5-1
		-	5-1

6	Nonpotable Water Connections	6-1
	6.1 Nonpotable Water for Irrigation	6-1
	6.2 Nonpotable Water Use Inside Commercial Buildings	6-1
	6.3 On-site Auxiliary Water Sources	6-1
7	Inspections and Notices	7-1
	7.1 Elimination of Cross-Connections	7-1
	7.2 Right of Entry	7-1
	7.3 High Risk of Hazard	7-1
8	Enforcement, Violations and Penalties	8-1
9	Inspection and Testing Requirements for Properties with Auxiliary Water Systems	9-1
	9.1 Introduction	9-1
	9.2 Initial Cross-Connection Test	9-1
	9.3 Procedures for Conducting Cross-Connection Tests	
	9.3.1 Plumbing Test	
	9.3.2 Static Pressure Differential Test9.3.3 Dynamic Pressure Differential Test	
	9.4 Annual Visual Inspection	
	9.5 Reporting	
	9.6 Responding to a Discovered Cross-Connection	
10	Authorized Backflow Prevention Assembly Testers	10-1
	10.1 How to Become an Authorized Backflow Prevention Assembly Tester	10-1
	10.2 Tester Responsibilities	10-1
11	Authorized Cross-Connection Control Specialists	11-1
	11.1 How to Become an Authorized Cross-Connection Control Specialist	11-1
	11.2 Cross-Connection Control Specialist Responsibilities	11-1
	Companies Employing Authorized Backflow Prevention Assembly Testers and thorized Cross-Connection Control Specialists	12-1

Appendices

- A Regulatory Summary
- B Certifying Associations Acceptable to the San Francisco Department of Public Health
- C Sample Cross-Connection Control Program Forms
- D Instructions for Authorized Backflow Prevention Assembly Testers

Tables

5-1 Hazard Criteria and Appropriate Types of Backflow Protection for Containment

Figures

- 1-1 Examples of Cross-Connections
- 2-1 Procedure for New Water Service
- 3-1 Typical Reduced Pressure Principle Assemblies
- 3-2 Typical Double-Check Valve Assemblies
- 3-4 Example of Reduced Pressure Principle Detector Assembly
- 3-4 Typical Double-Check Detector Assemblies
- 3-5 Typical Pressure Vacuum Breaker
- 2-7 Typical Air Gaps

Glossary

The definitions below are from section 7583 of Title 17, California Code of Regulations, unless otherwise noted.

Air gap separation: A physical break between a supply line and a receiving vessel.

- **Approved backflow prevention assembly**¹**:** An assembly used to prevent the backflow of substances into the public water system. The assembly must be approved for such use by a recognized testing organization acceptable to the General Manager and be in proper working order.
- **Approved water supply:** A water supply whose potability is regulated by a state or local health agency.
- Authorized backflow prevention assembly tester¹: Any person who possesses a valid certification to test, repair and maintain backflow prevention assemblies and is authorized by the General Manager to do such work in San Francisco in accordance with Article 12A.
- Authorized cross-connection control specialist¹: Any person who possesses a valid certification to administer a cross-connection control test and to conduct site surveys to assess cross-connection control requirements and is authorized by the General Manager to do such work in San Francisco in accordance with Article 12A.
- Auxiliary water supply: Any water supply other than that received from a public water system. This category includes, but is not limited to, recycled water, graywater, groundwater and rainwater.
- **Backflow**²: Flow into the potable water distribution system, from any source, of water that is of unknown or questionable safety for human consumption, or other liquids, gases, mixtures or other substances.
- **Backflow preventer**¹: Backflow prevention assembly or air gap separation.
- **Backflow prevention assembly**³: Any effective assembly used to prevent backflow into a potable water system. The type of assembly used must be based on the exiting or potential degree of hazard and backflow condition.
- **Containment**⁴: Protection from backflow at the service connection. Protection from backflow must be placed immediately downstream (within 25 feet) of the point of connection.

¹ Draft SFPUC Rules and Regulations, Section G; Rule 2, Definitions

² San Francisco Health Code, Article 12A, Backflow Prevention, section 751

³ University of California Foundation for Cross-Connection Control and Hydraulic Research's *Manual of Cross-Connection Control*

- **Contamination**⁴: Impairment of the quality of the water in such a way as to create an actual hazard to the public health through poisoning, the spread of disease, etc.
- **Cross-Connection:** An unprotected actual or potential connection between a potable water system used to supply water for drinking purposes and any source or system containing unapproved water or a substance that is not or cannot be approved as safe, wholesome, and potable. Bypass arrangements, jumper connections, removable sections, swivel or changeover devices, or other devices through which backflow could occur are considered to be cross-connections.
- **Double-check valve assembly (DC):** An assembly of at least two independently acting check valves including tightly closing shut-off valves on each side of the check valve assembly and test cocks for testing the water tightness of each check valve.
- **General Manager**⁵: The General Manager of the San Francisco Public Utilities Commission, or any individual designated by the General Manager to act on his or her behalf. The General Manager has designated the Director of the Water Quality Division of the San Francisco Public Utilities Commission to act on his behalf to address cross-connection control issues. The Director of the Water Quality Division may further designate individuals to address cross-connection control issues.
- **Graywater**⁶: Untreated wastewater that has not been contaminated by any toilet discharge, that has not been affected by infectious, contaminated, or unhealthy bodily wastes and does not present a threat from contamination by unhealthful processing, manufacturing, or operating wastes. Graywater includes wastewater from bathtubs, showers, bathroom washbasins, clothes washing machines, and laundry tubs but does not include wastewater from kitchen sinks or dishwashers.
- Health Agency: California Department of Public Health.
- **Isolation**⁴: The appropriate type or method of backflow prevention within a consumer's potable water system at the point of use, commensurate with the degree of hazard.
- **Local health agency:** County or city health authority, which in San Francisco is the San Francisco Department of Public Health (SFDPH).
- **Point of connection** (**POC**)⁷: The customer's water meter, except for dedicated fire services, for which the point of connection is the junction of the water supply lateral and the customer's fire protection system.

⁴ University of California Foundation for Cross-Connection Control and Hydraulic Research's Manual of Cross-Connection Control

⁵ Draft SFPUC Rules and Regulations, Section G; Rule 2, Definitions

⁶ California Health and Safety Code, section 17922.12(a)

⁷ Draft SFPUC Rules and Regulations, Section G; Rule 2, Definitions

Pollution⁸: An impairment of the quality of water to a degree that does not create a hazard to the public health but that does adversely and unreasonably affect the aesthetic qualities of such waters for domestic use.

Potable water⁸: Water from any source that has been investigated by the health agency having jurisdiction and that has been approved for human consumption.

- **Public water system**⁷: The potable water system operated and maintained by the San Francisco Public Utilities Commission.
- **Reclaimed (recycled) water:** Wastewater that, as a result of treatment, is suitable for uses other than potable use.
- **Reduced pressure principle backflow prevention assembly (RP):** A backflow preventer incorporating not less than two check valves, an automatically operated differential relief valve located between the two check valves, a tightly closing shut-off valve on each side of the check valve assembly, and test cocks for testing.
- Service/user connection: A point of connection of a user's piping to the water supplier's facilities.

Water supplier: The owner or operator of the public water system.

Water user: Any person obtaining water from a public water supply.

Water user supervisor (site supervisor)²: A person designated to be responsible for the avoidance of cross-connections during the installation, operation and maintenance of a property's pipelines and equipment.

⁸ University of California Foundation for Cross-Connection Control and Hydraulic Research's *Manual of Cross-Connection Control*

Acronyms and Abbreviations

AWSS	Auxiliary water supply system
B-FAT	Backflow Prevention Assembly Installation Tracking database
CAL OSHA	California Occupational Safety and Health Administration
CCAMS	Cross-Connection Assembly Management System database
CCR	California Code of Regulations
CDD	City Distribution Division
CDPH	California Department of Public Health
CSB	San Francisco Customer Service Bureau
DBI	San Francisco Department of Building Inspection
DC	Double-check valve assembly
DCDA	Double-check detector assembly
ID	Inside diameter
POC	Point of connection
psi	Pounds per square inch
psid	Pounds per square inch differential
PVB	Pressure vacuum breaker
RP	Reduced pressure principle backflow prevention assembly
RPDA	Reduced pressure principle detector assembly
SAE	Society of Automotive Engineers (provides standards for electrical connectors)
SFDPH	San Francisco Department of Public Health
SFDPW	San Francisco Department of Public Works
SFFD	San Francisco Fire Department
SFPUC	San Francisco Public Utilities Commission
SPID	Service point identification number
STARLIMS	CCSF's Laboratory Information Management System
WQD	Water Quality Division of SFPUC

1 Introduction

1.1 Purpose of this Document

The State of California requires the City of County of San Francisco (CCSF), as the public water supplier, to implement a cross-connection control program. Under the San Francisco Charter, the authority and responsibility for managing and operating the City's public water system is vested in the San Francisco Public Utilities Commission (SFPUC). The Water Quality Division (WQD) of SFPUC is the agency responsible for administering the City's Cross-Connection Control Program. The purpose of this manual is to describe the requirements of this cross-connection control program and to provide procedures for complying with those requirements. This manual describes the responsibilities of the various parties involved in cross-connection control and provides SFPUC customers and contractors with an understanding of cross-connections, backflow prevention assemblies, and the reasons for installing backflow protection.

This manual incorporates federal, state, and WQD backflow prevention requirements and supplements the requirements set forth in the San Francisco Health Code, Article 12A, and SFPUC Rules and Regulations, Section G.

1.2 What Is a Cross-Connection?

A cross-connection is an actual or potential link connecting a source of pollution, or contamination, with the potable water supply. The potable water system can be polluted, or contaminated, when the pressure of an unapproved source exceeds the pressure of the potable source, thereby causing backflow. Backflow can occur because of either a backpressure or backsiphonage condition.

Backpressure conditions occur when the pressure in a user's system exceeds the pressure in the water supply system, and the pressure in both systems is greater than atmospheric pressure. Sources of backpressure are:

- Pressurized industrial fluid systems.
- Booster pumps that supply water to industrial fluid piping systems.
- Interconnections with other piping systems that operate at higher pressures than the municipal water supply system.

Backsiphonage is backflow caused by negative pressure (less than atmospheric pressure) in the municipal water supply piping. Backsiphonage can occur when the demand on the water supply system exceeds its normal delivery capacity. Situations where backflow can occur due to backsiphonage are:

- Reduced supply pressure caused by high water use, such as during firefighting or water main flushing.
- Undersized supply piping.

• Waterline repairs or pipe breaks at locations lower in elevation than the service connection.

Figure 1-1 illustrates some common examples of cross-connections.

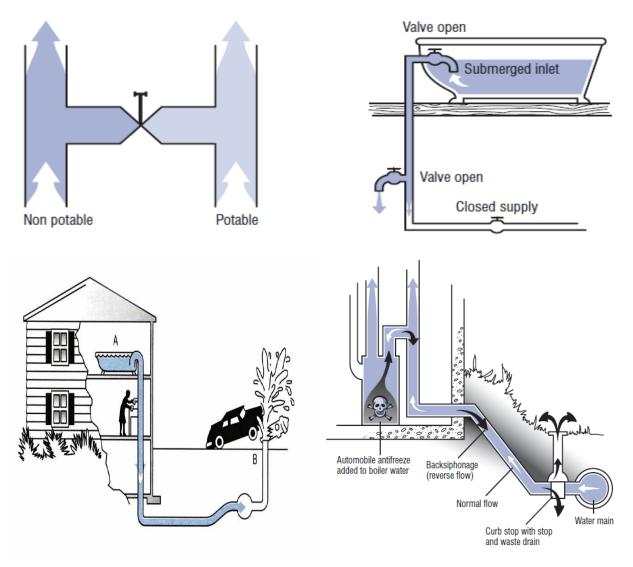


Figure 1-1. Examples of Cross-Connections

1.3 Why Do Cross-Connections Exist?

Cross-connections exist for a variety of reasons, including:

- Plumbing is frequently installed by individuals who are not familiar with the dangers of cross-connections.
- Connections are made as a matter of convenience without regard to the hazardous situation that might be created.

• Connections have inadequate protection (i.e., connections are protected by assemblies not approved for the corresponding level of hazard).

1.4 Public Health Significance of Cross-Connections

Backflow through cross-connections places the public water system at risk by allowing contaminants or pollutants to enter the water supply. Numerous cases have been documented⁹ of cross-connections causing contamination or pollution of public water supplies, with results ranging from aesthetic problems (taste or odor) to illness and, in some cases, death. It is imperative that cross-connections be prevented to protect the public water system.

1.5 What Regulations Apply to Cross-Connections?

The regulations applicable to cross-connection control are listed below:

- Federal: Safe Drinking Water Act (1974, amended 1986 and 1996) and Safe Drinking Water Act Amendments of 1986.
- State: California Health and Safety Code, Chapter 5 and Titles 17 and 22 of the California Code of Regulations (CCR).
- Local: San Francisco Health Code, Article 12A; SFPUC Rules and Regulations Governing Water Service to Customers; San Francisco Plumbing Code, Chapter 6; and San Francisco Fire District General Order, File Code 02A.

These regulations are briefly described in Appendix A. That appendix also provides the full text of the San Francisco Health Code, Article 12A and regulations pertaining to cross-connection control in CCR Title 17 and the California Plumbing Code.

1.6 Who Administers the CCSF Cross-Connection Control Program?

1.6.1 Regulatory Authority

The State of California requires San Francisco, as the public water supplier, to implement a cross-connection control program and allows implementation of the program by the water supplier or by means of contract between the public water supplier and the local health agency. Under the San Francisco Charter, the authority and responsibility for managing and operating San Francisco's public water system is vested in the SFPUC. San Francisco's local health agency, the San Francisco Department of Public Health (SFDPH), coordinates and cooperates with the SFPUC in managing San Francisco's cross-connection control program.

The Environmental Services Section of WQD administers the Cross-Connection Control Program, which was established in 1984. The program's mission is to keep the potable water system safe from contamination and pollution through the prevention of backflow.

⁹ US Environmental Protection Agency, *Cross-Connection Control Manual*, Chapter 2: Public Health Significance of Cross-Connections

As a part of program operations, WQD coordinates and communicates with outside agencies and other city departments, such as the SFDPH, Department of Building Inspection (DBI), City Distribution Division (CDD), Customer Service Bureau (CSB), and the San Francisco Fire Department (SFFD).

1.6.2 Responsibilities

Successful operation of the Cross-Connection Control Program requires the cooperation of and coordination among the parties involved: WQD, water users (customers), SFDPH, authorized backflow prevention assembly testers, DBI, and regulatory agencies. Each party is responsible for performing its part to safeguard the public water system. The responsibilities of these entities are described below.

Water Quality Division (WQD)

SFPUC, as a supplier of potable water, has the primary responsibility for preventing unauthorized substances or water from unapproved sources from entering the public water supply system. SFPUC delegates the following responsibilities to WQD:

- Coordinating monthly meetings with SFDPH, DBI, and other City agencies as appropriate.
- Developing, implementing, and maintaining a backflow prevention program, including monitoring, inspection, and testing of backflow prevention assemblies.
- Ensuring the potability of water in the distribution system up to the point of connection to the water user's service line. This responsibility includes protecting the distribution system from potential contamination or pollution by the water customer (containment).
- Ensuring that water customers maintain and annually test their backflow prevention assemblies to verify proper operation.
 - WQD notifies water customers of the due date for annual testing of their backflow prevention assemblies and follows up with customers that fail to comply in a timely manner.
 - WQD maintains records of assembly installation, maintenance, and testing for at least three years.
- Referring to SFDPH and DBI newly discovered hazards, e.g., existing buildings over 40 feet high that are being renovated or replumbed and do not have adequate backflow protection at the service connection.
- Immediately shutting off water service to any property that has been identified as posing a high risk of hazard to the public health and safety. WQD coordinates the shut-off with the SFDPH and/or DBI, as appropriate.
- Responding to two-alarm and greater fires to document site conditions, inspect hydrant hookups to make sure backflow prevention valves are used, make appropriate reports to regulatory agencies, and coordinate mitigation with CDD and SFFD.
- Participating in an annual meeting with backflow prevention assembly testers and SFDPH and DBI representatives.

- Preparing and submitting monthly and annual compliance reports to CDPH.
- Preparing and maintaining this Manual for Cross-Connection Control.

Customer or Water User (Property Owner or Consumer)

Customers are responsible for preventing contaminants and pollutants originating in their water systems from entering the public water supply as well as their own water system. The customer's responsibility begins at the consumer side of each water service connection and extends through the entire length of the water system within the customer's premises. The customer is specifically responsible for:

- Obtaining all necessary permits from DBI before starting work on any plumbing modification.
- Expenses incurred for the proper installation, operation, testing, maintenance, and relocation of approved backflow prevention assemblies.
- Installing, repairing/replacing, and testing backflow prevention assemblies upon notification of the need to do so, by the date specified in the notification.
- Maintaining accurate records of tests, inspections, and repairs made to backflow prevention assemblies, and providing WQD with copies of these records; the records must be on forms approved by WQD.
- Notifying WQD immediately of any possible hazards, pollutants, or contaminants that might have entered San Francisco's distribution system from the customer's internal system.
- Exercising caution not to create cross-connections when modifying plumbing systems.
- Using only authorized backflow prevention assembly testers for testing or repair and licensed plumbers for installation and replacement of backflow prevention assemblies.

Buildings using recycled water or treating on-site auxiliary water sources for reuse on site are required to have a supervisor on-site. Site supervisors are responsible for complying with San Francisco and state codes governing the use and application of nonpotable water. Other industrial water users may, at the discretion of WQD or SFDPH, also be required to designate a supervisor if their premises have multiple piping systems that convey different types of fluids, some of which may be hazardous, and where changes in the piping system are frequently made. The supervisor is responsible for preventing cross-connections during the installation, operation, and maintenance of the water user's pipelines and equipment.

San Francisco Department of Public Health (SFDPH), Environmental Health

SFPUC has delegated enforcement of Article 12A of the San Francisco Health Code to SFDPH. In this role, SFDPH promulgates and enforces laws, rules, regulations, and policies for controlling cross-connections. Specific responsibilities are listed below:

• Conducting an annual meeting with backflow prevention assembly testers; the meeting is also attended by WQD and DBI representatives. The purpose of the meeting is to introduce new forms and procedures, discuss new regulations, and address questions from testers.

- Authorizing qualified backflow prevention assembly testers.
- Maintaining a list of Authorized Backflow Prevention Assembly Testers and Authorized Cross-Connection Control Specialists.
- Providing for sale backflow tags to be attached to each backflow prevention assembly to indicate that it has passed inspection and testing.
- Collecting fines for non-compliance with backflow prevention requirements. Enforcement procedures are described in section 8.

Department of Building Inspection (DBI)

DBI is responsible for enforcing plumbing regulations, including those related to potential crossconnections in buildings (isolation). DBI is also responsible for the following:

- Issuing permits for new and modified plumbing installations.
- Issuing Permits to Operate for boilers.
- During final building inspection, verifying that the appropriate backflow prevention assembly has been correctly installed and passed testing, as indicated by an SFDPH backflow tag.

Authorized Backflow Prevention Assembly Testers

Testers are responsible for making competent inspections and for repairing backflow prevention assemblies that fail testing. Testers must:

- Obtain and maintain a valid Permit to Operate from SFDPH as an Authorized Backflow Prevention Assembly Tester.
- Report repairs/tests to the customer and WQD on forms approved by WQD.
- Use the original manufacturer's parts when repairing backflow prevention assemblies.
- Not alter the design, material, or operational characteristics of an assembly during repair or maintenance without prior approval from WQD.

Procedures for obtaining and maintaining a Permit to Operate as an authorized backflow prevention assembly tester are detailed in section 10 of this document.

Authorized Cross-Connection Control Specialists

Cross-connection control specialists conduct cross-connection control tests and site surveys to assess cross-connection control requirements in San Francisco. Specialists must:

- Obtain and maintain a valid Permit to Operate from SFDPH as an Authorized Cross-Connection Control Specialist.
- Report the results of cross-connection control tests and site surveys to the customer and WQD on forms approved by WQD.

Procedures for obtaining and maintaining a Permit to Operate as an authorized cross-connection control specialist are detailed in section 11.

Contractors

Contractors are responsible for complying with all regulations and requirements related to plumbing installation, fixtures, and backflow prevention assemblies, including obtaining appropriate permits.

2 How Does the CCSF Protect Drinking Water?

One of the ways that the CCSF protects drinking water is preventing the contamination or pollution of potable water supplies through contact with non-potable sources. This is accomplished by:

- Enforcing the use of appropriate backflow prevention assemblies, as specified by SFPUC (responsibility: DBI).
- Specifying the appropriate level of protection at each water user's site (responsibility: WQD).
- Making sure backflow prevention assemblies work (responsibility: WQD by tracking annual testing by authorized backflow prevention assembly testers; SFDPH by enforcing compliance with testing requirements).
- Ensuring that new and modified connections are safe (responsibility: WQD).
- Monitoring the connections to hydrants during second-alarm and greater fires (responsibility: WQD).
- Inspecting air gaps at wastewater treatment plants and on sewer-cleaning and street-cleaning vehicles (responsibility: WQD).
- Providing check valves for construction contractors to use when connecting to hydrants (responsibility: CDD).

2.1 Requiring Backflow Protection

The CCSF requires that backflow protection installed where there is a potential threat to the public water supply. Four types of backflow prevention assembly are approved for use for containment in San Francisco: reduced pressure principle assembly (RP), double-check valve assembly (DC), reduced pressure principle detector assembly (RPDA), and double-check detector assembly (DCDA). (Existing pressure vacuum breakers (PVBs) installed on irrigation systems may remain in place under conditions specified in section 3.1 of this document.) In addition, an air gap is an approved configuration and provides the highest level of backflow protection. Assemblies and air gaps are available commercially from various manufacturers; air gaps can also be fabricated.

Chapter 3 provides a general description of backflow prevention assemblies and gives the requirements for assemblies approved for use in San Francisco. Chapter 4 describes the protection required for different levels of hazard.

2.2 Making Sure Backflow Preventers Work

In compliance with CCR Title 17, WQD ensures that:

- Backflow prevention assemblies are tested at least once a year, and when found defective, they are repaired or replaced; this applies to the more than 20,000 assemblies in San Francisco, approximately 2,000 of which are owned and maintained by CCSF.¹⁰
- Air gaps are inspected and required to be repaired or replaced, if necessary.
- Backflow prevention assemblies are tested by authorized testers; CCSF, through SFDPH, has a list of over 80 testers with current permits to operate as of March 2014. The list can be accessed at *sfwater.org/backflow*.
- Backflow prevention assemblies are tested immediately after they are installed, relocated, or repaired and not placed in service unless they are functioning as required.
- Water users are notified when testing of backflow prevention assemblies is needed. The notices indicated the date by which a test must be completed.
- Reports of testing and maintenance are maintained for a minimum of three years.

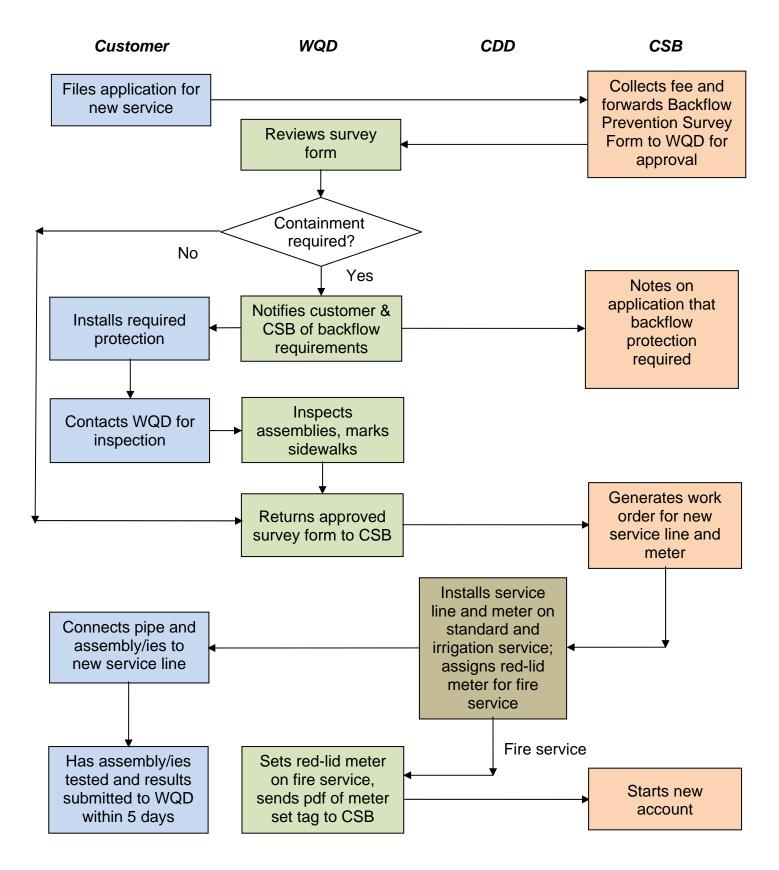
2.3 Making Sure New and Modified Connections Are Safe

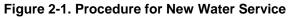
CCSF evaluates the safety of new and modified connections to the potable water system through reviews of applications and site inspections:

- When a customer/contractor files an application for a new service connection, he or she fills out a *Backflow Prevention Survey Form*, which is forwarded to WQD for review. WQD personnel assess the potential hazards listed and determine whether protection against backflow at the service connection (containment) is warranted to protect the public water system. If so:
 - > WQD notifies the customer and CSB of backflow requirements.
 - > Customer installs the required protection and contacts WQD for an inspection.
 - WQD inspects the assembly/ies, marks the sidewalk, and returns the approved survey form to CSB.
 - CSB generates a work order for the service line and meter. Service lines are installed by CDD; domestic meters are installed by CDD, fire service meters by WQD.
 - Immediately after the customer has connected to the new service line(s), backflow prevention assemblies must be tested and test results submitted to WQD within five days of testing. Assemblies must be tested annually thereafter.

Figure 2-1 illustrates the procedure for new water service.

¹⁰ According to the Cross-Connection Control Program database, in the year 2010.





- DBI confirms that internal backflow protection is adequate as part of the building inspection process. All new backflow prevention assemblies must be tested and test results submitted to WQD within five days of testing. Assemblies must be tested annually thereafter.
- If a modification to a building requires that existing backflow prevention assemblies be replaced, relocated or removed, the customer or property owner is required to obtain a permit from DBI before performing the work. As part of the permit review process, DBI must approve all modifications. As part of the building inspection process, DBI verifies that modifications are consistent with the terms of the permit and that lines are capped, assemblies installed, or relocations accomplished in compliance with applicable codes. Information about modifications, relocations, or removals is forwarded to WQD for entry into the Cross-Connection Control Program's database.
- If a modification to a building increases the building height to 40 feet or more above the point of connection, DBI, as part of the permit review process, specifies that the customer/contractor install a DC, in conformance with the San Francisco plumbing code.

2.4 Monitoring Firefighting Activities

San Francisco has a non-potable, high-pressure Auxiliary Water Supply System (AWSS) to supplement potable water supplies during firefighting emergencies. SFFD personnel normally connect their hoses to the potable (low-pressure) water hydrants. If the water volume or pressure supplied by the low-pressure hydrant is insufficient to fight a fire, firefighters can opt to connect to a high-pressure hydrant on the AWSS. Connecting to both the high- and low-pressure hydrants can result in a cross-connection (the introduction of non-potable water into the potable water supply).

WQD is under a CDPH compliance order to have a cross-connection control specialist present at two-alarm or larger fires (excerpt of order 02-04-95CO-006 provided in Appendix A). The role of the cross-connection control specialist is to document site conditions, inspect hydrant hook-ups to make sure backflow prevention check valves are used, make appropriate reports to regulatory agencies, and coordinate mitigation with the CDD gateman (person in charge of opening and closing valves on water mains) in case of a cross-connection. The WQD inspector participates in testing, sampling, and flushing activities in case of a cross-connection and has the responsibility for coordinating with appropriate agencies and notifying CDPH and affected customers.

2.5 Responding to Complaints and Reports of Cross-Connections

WQD responds to complaints related to water quality received through SFPUC's 311 call center. Responses involve speaking with the person who filed the complaint and, if necessary, site investigations, including collecting samples for laboratory analysis. WQD also investigates potential cross-connections reported by other city departments.

2.6 Inspecting Air Gaps on City Vehicle-Mounted Water Tanks

SFPUC's Wastewater Enterprise, CDD, and the San Francisco Department of Public Works' (SFDPW's) Street Environmental Services and Street and Sewer Repair Bureaus fill sewercleaning and street-cleaning vehicles with water from hydrants connected to the city's potable water system. There are approximately 43 sewer flushing and street cleaning trucks with air gaps in their fill pipes. CDD also uses hydrant water to flush mains. WQD inspects the air gaps annually to evaluate whether they are appropriately sized, installed correctly and functioning properly.

2.7 Inspecting Air Gaps at Wastewater Treatment Plants

WQD inspects the air gaps at CCSF's three wastewater treatment plants (Southeast, North Point and Oceanside) annually to evaluate whether the gaps are appropriately sized, installed correctly and functioning properly.

2.8 Requiring Backflow Protection for Temporary Connections at Construction Sites

Contractors may request from CDD a temporary connection to potable water hydrants for various construction activities. Such activities include water used for dust control, site grading and compaction, on-site mixing of concrete and cement, pressure testing of pipes, and cleaning of tools and equipment.

Temporary connections require a hydrant meter to measure the water used. The contractor is billed for water used at the appropriate construction water rate. Pursuant to CCR Title 17, the hydrant meters require backflow prevention valves for the protection of the drinking water distribution system. As of April 2014, single-check valves are attached to hydrant meters by the CDD meter shop, which issues the meters to contractors. WQD is working with CDD to upgrade the valves to RPs. The proper functioning of hydrant meter valves is checked by the meter shop when meter-valve assemblies are issued to a contractor.

3 Backflow Prevention Assemblies: Description and Installation Requirements

Section 3.1 describes the backflow prevention assemblies approved for use in permanent installations in San Francisco and requirements for installing them. Section 3.2 discusses air gaps. General installation requirements are given in section 3.3.

3.1 Approved Backflow Prevention Assemblies

WQD has approved four basic types of assembly for preventing backflow in permanent installations: RPs, DCs, RPDAs and DCDAs. Existing PVBs installed on irrigation systems may remain in place under the following conditions: 1) The highest outlet of the system, e.g., a sprinkler head or hose bibb, is more than 12 inches below the elevation of the outlet of the PVB, and 2) The PV is in working condition. If it fails and cannot be repaired, it must be replaced with an RP.

The five assemblies mentioned above are described in the following subsections.

To be approved for use in San Francisco, an assembly must meet the following requirements:

- 1. On systems providing water for human consumption, be "lead-free" as defined in the California Health and Safety Code, section 116875. Associated pipe, fittings, solder and flux, must also be lead-free. This requirement does not apply to dedicated fire service, irrigation, or industrial systems.
- 2. Have passed laboratory and field evaluation tests performed by the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research (FCCCHR) and be on its "Approved Backflow Prevention Assemblies" list.
- 3. Be installed in the same orientation as tested and approved by FCCCHR. No modifications to the tested configuration may be made.

Assemblies, as installed, must be field tested to ensure they are functioning properly before being placed into service. The selection of the appropriate level of backflow protection is discussed in Chapter 4.

3.1.1 Reduced Pressure Principle Backflow Prevention Assembly

A reduced pressure principle backflow prevention assembly (RP) consists of two check valves and an automatically operating, differential relief valve located between the two check valves. The assembly is furnished with test cocks and a resilient seated shutoff valve on each end to enable testing for water tightness. Figure 3-1 shows some common RP configurations.

RPs are designed so that the zone between the check valves is always kept at a pressure at least two pounds less than the supply pressure. This design protects against both backpressure and backsiphonage conditions. RPs provide a high level of protection as long as all components are operating as intended; when a backflow condition occurs, the relief valve discharges to the atmosphere and the valves do not allow flow in the reverse direction.



Figure 3-1. Typical Reduced Pressure Principle Assemblies

RPs must always be installed above grade. This assembly may never be installed in a meter box, pit, or vault. If installed within a customer's building, there must be an adequate floor drain (not a dry well) beneath the assembly. RPs must not be installed in vertical runs of pipe unless they have been approved for this type of use.

3.1.2 Double-Check Valve Assembly

A double-check valve assembly (DC) consists of two independently acting, internally loaded check valves with resilient seated shutoff valves at each end of the assembly. The assembly is equipped with test cocks for testing the water tightness of each check valve. Each check valve is spring-loaded in a closed position and requires approximately a pound of pressure to open. DCs provide a lower level of protection than RPs, because if the valves malfunction, there is no pressure relief valve discharging to the atmosphere, and therefore a backflow condition could go undetected. Figure 3-2 shows common DC configurations.



Figure 3-2. Typical Double-Check Valve Assemblies

3.1.3 Reduced Pressure Principle Detector Assembly

The reduced pressure principle detector assembly (RPDA) is similar to a DCDA, except that the RPDA is designed for situations requiring the protection of an RP as well as the detection of unauthorized water use or leaks. Like the meter on a DCDA, the RPDA's bypass meter must register accurately at low flows. An RPDA is normally used on fire lines that might contain contaminants, such as anti-freeze additives or Foamite. Figure 3-3 shows an example of an RPDA.



Figure 3-3. Example of Reduced Pressure Principle Detector Assembly

3.1.4 Double-Check Detector Assembly

The double-check detector assembly (DCDA) consists of two spring-loaded check valves, a bypass assembly with a water meter and meter-sized double-check valve assembly, and two tightly closing gate valves. The meter registers accurately at very low flow rates. Figure 3-4 shows some common DCDA configurations.



Figure 3-4. Typical Double-Check Detector Assemblies

DCDAs are used primarily in fire service installations to protect the potable water supply line from:

- Possible contamination or pollution from the fire service system.
- Backpressure from fire service booster pumps.
- Stagnant "black water" that sits in fire lines over extended periods of time.
- The addition of non-potable water through outside fire district connections.

The metered assembly allows the detection of water loss in the fire service line, such as from fire line leakage or deliberate water theft.

3.1.5 Pressure Vacuum Breaker

A PVB consists of an independently operating, loaded check valve and an independently operating, air inlet valve located on the discharge side of the check valve. The assembly is equipped with test cocks and tightly closing shutoff valves at each end. PVBs are designed to protect only against backsiphonage conditions, not against backpressure; the level of protection, therefore, is lower than that afforded by RPs or DCs. Figure 3-5 shows a typical PVB.



Figure 3-3. Typical Pressure Vacuum Breaker

3.2 Air Gap

An air gap is a physical break between a supply pipe and a receiving vessel. Air gaps can be fabricated from commercially available plumbing components or purchased as separate units and integrated into plumbing and piping systems. Requirements for air gaps are set forth in the 2010 California Plumbing Code, Chapter 6, Table 6-3 and include the following:

- The outlet of a pipe and the top of the reservoir (overflow rim) or drain must have a vertical separation of at least twice the inner diameter [ID] of the pipe upstream of the air gap or 1 inch, whichever is greater.
- If the air gap is near a wall, where "near" is defined as less than three times the ID of the pipe, the vertical separation must be at least three times the ID of the pipe or 1½ inches, whichever is greater.
- If the air gap is near a corner, where "near" is defined as less than four times the ID of the pipe away from intersecting walls, the vertical separation must be at least four times the ID of the pipe or 2 inches.

Typical air gaps are illustrated in Figure 3-7.

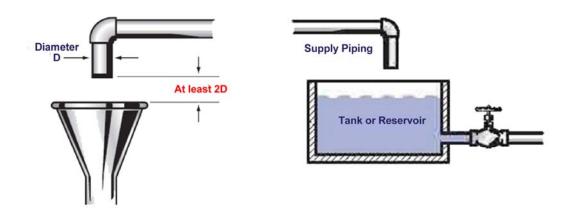


Figure 3-7. Typical Air Gaps

Air gaps need to be inspected by cross-connection control specialists as frequently as do mechanical backflow preventers, and their adequacy must be verified, for the following reasons:

- Air gaps can be purposefully or inadvertently compromised. When excessive splash occurs, users tend to raise the receiving vessel or lower the supply piping, thus defeating the purpose of the air gap.
- At an air gap, the water is exposed to the surrounding air, which can contain bacteria, dust particles, and other airborne contaminants or pollutants. In addition, the aspiration effect of the flowing water can drag down surrounding pollutants into the reservoir or holding tank.
- The disinfectant (chloramines) in treated water can volatilize as a result of the air gap and the resulting splash and churning effect as the water enters the receiving vessel. This reduces the ability of the water to withstand bacterial contamination during long-term storage.

When properly implemented, an air gap represents the highest level of protection available against backflow, as it is physically impossible for water to flow back through a gap that is open to the atmosphere.

3.3 General Installation Requirements

General installation requirements for backflow prevention assemblies are listed below.

- All backflow prevention assemblies must be located as close as possible/practical to the water meter or point of connection (POC) but in no case more than 25 feet from the POC. If any part of a service line extends over bay or ocean waters, assemblies must be installed upstream of the seawall (and within 25 feet of the POC).
- No water connections may be made between the POC and a backflow prevention assembly.
- Assemblies must be installed in the orientation intended by the manufacturer and approved by the USC FCCCHR. An assembly that was designed and approved for horizontal installation must not be installed vertically, and vice versa.
- RPs and DCs:

- > The lowest point of the assembly must be at least 12 inches above grade.
- Side clearances must be at least 12 inches. On the side of the assembly that contains the test cocks, a side clearance of at least 24 inches is recommended.
- PVBs must be installed at least 12 inches above all downstream piping and flood-level rim of receptor.
- If an assembly is installed 5 feet or more above the finished floor/ground, a platform approved by CAL OSHA (California Occupational Safety and Health Administration) must be used for testing/servicing by testers or contractors. The platform may be permanent or portable.
- Assemblies must be installed so that the make and serial number are visible in a readily accessible location. These identifiers must not be painted over or otherwise made illegible.
- Assemblies may not be installed in pits or vaults in the ground.
- If an enclosure is used, the enclosure must be large enough or removable to allow for testing/servicing.
- When an RP is installed indoors, a drain funnel must also be installed to prevent flooding.

4 Backflow Prevention Assemblies: Testing Requirements

4.1 When Must Assemblies Be Tested?

Backflow prevention assemblies must be tested immediately after installation, relocation, or repair and annually thereafter. The tester must have a valid Permit to Operate as an Authorized Backflow Prevention Assembly Tester; these permits are issued by SFDPH. The list of Authorized Backflow Prevention Assembly Testers is available at *sfwater.org/backflow*.

4.2 How Does a Customer Know When an Assembly Must Be Tested?

WQD sends customers notices at the beginning of the month in which testing is due. The notices include "Backflow Assembly Test Report" form(s), which must be given to testers so they can report the test results to the Cross-Connection Control Program. If a customer cannot or chooses not to meet with the tester on site to provide the form(s), he or she can give the tester the PIC number listed on the notice, and the tester can obtain the forms directly from the Cross-Connection Control Program. Testers must submit test reports to the Cross-Connection Control Program within five calendar days of the test date. Testers must provide customers with proof that the forms have been submitted as required.

4.3 What Happens If a Customer Does Not Have an Assembly Tested?

Annual testing and repair, if required, are necessary to ensure that backflow prevention assemblies are working properly. If assemblies are not maintained, the public water system and hence consumers are at risk. If assembly test results are not received by the end of the month in which testing is required, WQD sends out a second notice requiring testing within 15 days. If the assembly is not tested by the deadline, WQD will proceed with enforcement, as described in section 8 of this document.

5 Required Level of Backflow Protection

5.1 Selecting the Appropriate Backflow Preventer

The type of backflow protection must be consistent with the degree of potential health hazard to the public water supply presented by water uses on a customer's premises: the higher the potential health hazard, the higher the required level of protection.

The types of backflow protection that may be used for containment at permanent connections to the public water system, listed according to increasing level of protection, are a DC, RP, and air gap separation. The minimum levels of backflow protection by hazard criterion are set forth in Table 5-1, with the following caveats:

- If more than one hazard applies to a property, the criterion requiring the greatest degree of protection applies.
- If an assessment of a property cannot be made to determine the type of hazard present, WQD will require an air gap separation to be installed.

For isolation of a hazard within a property, the minimum level of backflow protection must be as set forth in Chapter 6 of the California Plumbing Code, except that an RP is required for the following situations:

- Carbonators: RP must be of stainless steel. Piping downstream of the RP may not be of copper, copper alloy, or other material that is affected by carbon dioxide.
- Irrigation systems, if the highest outlet of the system, e.g., a sprinkler head or hose bibb, is less than 12 inches below the elevation of the outlet of the backflow preventer.
- Closed-loop boilers.
- Closed-loop radiant heating systems.
- Industrial water chillers.

Temporary connections to fire hydrants must be protected, at a minimum, by a single swingcheck valve with a positive-sealing flapper that is closed by spring action and is operable in any orientation. In addition, all valves must be approved by WQD before being put into use.

Table 5-1: Hazard Criteria and Appropriate Types of Backflow Protection for Containment

Hazard Criteria	Required Level OF Protection
Sewage and Hazardous or Potentially Hazardous Substances	-
Properties where there are wastewater treatment processes, handling and/or pumping equipment	AG
Properties where hazardous substances are handled in any manner in which the substance may enter the public water system (PWS)	AG
Properties with a recreational vehicle dump station that <u>is</u> interconnected with the PWS	AG
Properties with a recreational vehicle dump station that <u>is not</u> interconnected with the PWS	RP
Properties with a piping system conveying a fluid not from an approved water supply that is interconnected with the PWS	AG
Piping system conveying a fluid not from an approved water supply that is not interconnected with the PWS	RP
Auxiliary Water Supplies	
Properties where there is an auxiliary supply that is interconnected with the PWS	AG
Properties where there is an auxiliary supply that <u>is not</u> interconnected with the PWS	RP
Properties where the PWS is used to supplement the auxiliary water supply	AG
Fire Protection Systems	
Properties where the fire protection system is supplied from the PWS	AG
and interconnected with an onsite auxiliary water supply Properties where the fire protection system supplied from the PWS with no interconnections to auxiliary water supplies	DCDA
Properties where the fire system is supplied from the PWS and where auxiliary water is used in a separate piping system within the property	RPDA
Properties where the fire protection system is supplied from the PWS and where either elevated storage tanks or fire pumps that take suction from private reservoirs or tanks are used.	DCDA
Marina and Port Facilities	
All marina and port facilities	RP
Properties with Multiple Service Connections to the PWS	
Properties with multiple standard service connections, where at least	Varies ¹
one such connection requires backflow protection for containment	
Irrigation Systems	תת
Properties with dedicated irrigation meters Properties with irrigation systems into which fertilizers, herbicides, or pesticides are or can be injected	RP RP

Hazard Criteria	Required Level OF Protection		
Water Storage Facility Not under Control of the PWS			
Water storage facility not under control of the PWS	AG		
Repeated History of Cross-Connections			
Properties where there is a repeated history of cross-connections being established or re-established ²	$RP \text{ or } AG^3$		
Restricted Entry			
Properties where entry is restricted so that inspections for cross- connections cannot be made in accordance with these rules and regulations	RP		
Unabated Internal Cross-Connections			
Properties where internal cross-connections are not abated in accordance with these rules and regulations	RP or AG ³		
Buildings Higher than 40 Feet			
Properties where there are buildings with a highest point equal to or greater than 40 feet in height above the point of connection	DC		
Intricate Plumbing and Piping Arrangements			
Properties with intricate plumbing and piping arrangements	RP		
Temporary Connections to Fire Hydrants			
Connections for temporary uses, such as construction projects	Single swing-check valve ⁴		

1 The same level of protection must be provided for all standard service connections; the level of protection must address the highest degree of hazard on the property that cannot be isolated.

2 A water user supervisor might also be required.

3 To be determined by WQD.

4 Valves must have a positive-sealing flapper that is closed by spring action and is operable in any position. All valves must be approved by WQD before being put into use.

5.2 Water User Supervisor

If a property has a multi-piping system that conveys various types of fluids, some of which may be hazardous, and changes in the piping system are frequently made, WQD may require the property owner to designate a water user supervisor.

The water user supervisor is responsible for the avoidance of cross-connections during the installation, operation and maintenance of the water user's pipelines and equipment. In the event that a cross-connection is discovered, the water user supervisor must follow the emergency response plan described in section 9.6.

6 Nonpotable Water Connections

CCSF is planning to use recycled and other auxiliary water in several areas of San Francisco for irrigation and other non-potable uses, such as toilet and urinal flushing, lake recharge, decorative fountains, and concrete mixing and processing. In addition, some developments are using on-site auxiliary water sources for nonpotable applications. CCSF is also allowing the use of rainwater and graywater by homeowners for irrigation and toilet flushing (rainwater only).

6.1 Nonpotable Water for Irrigation

Before being put into service, nonpotable water irrigations systems must pass a cross-connection test to ensure separation between the nonpotable and potable water systems. In addition, if an existing irrigation system is to be converted to the use of nonpotable water, the irrigation system must pass an initial cross-connection test (shut-down) before any retrofit work or construction begins. The purpose of the test is to determine whether there are cross-connections between the existing irrigation system and the potable water system.

6.2 Nonpotable Water Use Inside Commercial Buildings

When operational, nonpotable water systems must pass an initial shut-down test before being put into service to ensure separation between the nonpotable and potable water systems. Thereafter, the systems must be tested for possible cross-connections at least once every four years. Test results must be submitted to CDPH within five days of the completion of the testing. Test procedures are described in section 9 of this document.

6.3 On-site Auxiliary Water Sources

If a nonpotable water system using on-site auxiliary water sources is interconnected with the public water system, for example, water from the public system is used as makeup water in a storage tank, then an air gap is required. If a system involves plumbing to the interior of a building with no interconnections with the public water system, an RP is required (Table 4-1) within 25 feet of the point of connection.

Nonpotable systems supplied with on-site auxiliary water sources must comply with the provisions of section 9 of this document. However, residential rainwater and graywater systems that are used exclusively for outdoor irrigation and are not interconnected in any way with the potable water system do not require backflow protection or cross-connection tests.

7 Inspections and Notices

7.1 Elimination of Cross-Connections

When notified by WQD or SFDPH, a property owner must eliminate any unprotected crossconnections within seven calendar days, unless an alternate deadline for remediation is specified in the notification. If the property owner refuses or fails to eliminate a cross-connection within the allotted time, WQD and/or SFDPH may proceed with enforcement activities in accordance with Rule 11 of the SFPUC Rules and Regulations and section 8 of this document.

7.2 Right of Entry

As a condition of water service, the property owner must permit representatives of WQD and SFDPH to enter all parts of a property that is served by the public water system to conduct a cross-connection control survey.

7.3 High Risk of Hazard

Whenever an existing or potential unprotected cross-connection poses a high risk of hazard to the public water system and requires immediate abatement, as determined by WQD and/or SFDPH, WQD may immediately terminate water service without initial or final notification until the cross-connection has been eliminated and necessary payments have been made, including but not limited to fines in accordance with Rule 11 of the SFPUC Rules and Regulations and section 8 of this document, 48-hour notice, service shut-off and service turn-on fees.

8 Enforcement, Violations and Penalties

If a property owner violates a rule or regulation relating to cross-connection control, WQD or SFDPH may issue written notices establishing a deadline for compliance. If the property owner does not comply, service may be modified or terminated, with notification to the property owner. Options for modification or termination of water service are listed below.

- Installation of a flow restrictor, with applicable fees, on all non-fire service lines to the property to minimize the backflow hazards until they have been corrected.
- Disconnection of the noncompliant water service(s) until the cross-connection has been eliminated and necessary payments have been made, including but not limited to 48-hour notice, service shut-off and service turn-on fees.
- Any other action deemed necessary by WQD and/or SFDPH to protect the public water system.

In addition, property owners who violate any provisions of Article 12A or any rule or regulation pursuant to Article 12A are subject to enforcement in accordance with Chapter 100 of the San Francisco Administrative Code with respect to administrative penalties and any other available legal remedies. Each violation is subject to a fine of \$100 per day.

9 Inspection and Testing Requirements for Properties with Auxiliary Water Systems

9.1 Introduction

The requirements outlined in this section apply to properties that have nonpotable auxiliary water systems. Auxiliary water includes, but is not limited to, recycled water, wastewater, graywater, groundwater and rainwater. These requirements do not apply to the City of San Francisco's Auxiliary Water Supply System used for firefighting.

Auxiliary water systems must be inspected and tested according to the following requirements¹¹:

- Initial cross-connection test before the auxiliary water system is put into operation.
- Annual visual system inspection.
- Cross-connection test at least every four years.¹²
- Additional cross-connection test whenever the following conditions occur:
 - There is a material reason to believe that the separation between the potable water and auxiliary water systems has been compromised.
 - ➤ A cross-connection is discovered.
 - > A discovered cross-connection has been remediated.

The following sections describe procedures for conducting visual inspections, performing a cross-connection test, reporting inspection and test results, and responding to a discovered cross-connection.

9.2 Initial Cross-Connection Test

All properties with auxiliary water systems must pass an initial cross-connection test. The purpose of the cross-connection test is to ensure that there are no physical connections between the potable and auxiliary water systems. In new dual-plumbed buildings, a customer's account will not be activated until the initial cross-connection test has been passed. A temporary connection to a potable water supply is needed to test the auxiliary water system plumbing. At the conclusion of the test, the temporary connection to the potable water supply must be disconnected.

The cross-connection test must be conducted according to the procedures described in section 9.3. If the auxiliary water system passes the test, then a WQD Specialist informs CSB that the account can be activated. If the system does not pass the test, then deficiencies must be identified

^{11 2010} California Plumbing Code, Chapter 16, section 1620A

¹² California Code of Regulations, Title 22, Division 4, Chapter 3, Article 5, section 60316

and corrected, and a cross-connection test must be passed before the auxiliary water system is put in service.

9.3 Procedures for Conducting Cross-Connection Tests

Cross-connection tests must be conducted under the supervision of a WQD Water Quality Inspector. The building's water supervisor must be present. Testing must be performed by a cross-connection control specialist authorized to work in San Francisco; in some cases it might be advisable to consult with a registered civil engineer with expertise in hydraulics and water system operation. If used, test kits must be dedicated to testing auxiliary water; the kits may not be used on potable water systems.

A cross-connection test consists, at a minimum, of the plumbing test described in section 9.3.1. A static or dynamic pressure differential test might also be required, at the discretion of the WQD Water Quality Inspector.

9.3.1 Plumbing Test

- 1. Ensure that the potable water system is activated and pressurized.
- 2. Shut down and completely depressurize the auxiliary water system. The minimum period the auxiliary water system is to remain depressurized is to be determined on a case-by-case basis, taking into account the size and complexity of the potable and auxiliary water distribution systems, but the minimum time period is one hour.
- 3. Test and inspect all fixtures, both potable and auxiliary, for flow. Flow from any auxiliary water system outlet indicates a cross-connection. Lack of flow from a potable water outlet indicates that it could be connected to the auxiliary water system.
- 4. Check the drain on the auxiliary water system for flow during the test and the end of the test period.
- 5. Completely depressurize the potable water system.
- 6. Activate and pressurize the auxiliary water system. For the initial test, a temporary connection to a potable water supply is needed to test the auxiliary water system plumbing. At the conclusion of the test, disconnect the temporary connection to the potable water supply.
- 7. The auxiliary water system is to remain pressurized while the potable water system is depressurized. The minimum period the potable water system is to remain depressurized is to be determined on a case-by-case basis, but the minimum time period is one hour.
- 8. Test and inspect all fixtures, both potable and auxiliary, for flow. Flow from any potable water system outlet indicates a cross-connection. Lack of flow from an auxiliary water outlet indicates that it is connected to the potable water system.
- 9. Check the drain on the potable water system for flow during the test and at the end of the test period.

10. If no cross-connection is confirmed, re-pressurize the potable water system. If a crossconnection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*.

9.3.2 Static Pressure Differential Test

- 1. Ensure water systems are fully operable and pressurized by observing flow/pressure at fixtures on both the potable (both hot and cold) and auxiliary water systems.
- 2. Make appropriate test connections to the potable (both hot and cold) and auxiliary water systems at the highest point of the water systems. The location of the test connections must be accessible (e.g., at least 12 inches above the ground or floor with at least 12 inches of clearance on all sides) and be approved by the WQD specialist.
- 3. Fill a clear site tube on the auxiliary water system test connection and close the test connection valve. If the pressure is too high for a site tube, use a pressure gauge, preferably an electronic gauge with a digital readout.
- 4. Shut off and isolate the auxiliary water system. Open the auxiliary water vent valve to relieve pressure and note the static water level in the clear site tube (or gauge) by opening the test connection valve.
 - If the water level/pressure remains the same for at least ten minutes, note the auxiliary water system as tight/no cross-connection.
 - If the water level recedes in the clear site tube or gauge, inspect the auxiliary water system to ensure there are no leaks or usage, re-pressurize the auxiliary water system, and restart the test at Step 3.
 - If the water level overflows the clear site tube (or pressure rises in the gauge), inspect the auxiliary water isolation valves to ensure they are closed tight and not leaking, repressurize the auxiliary water system, and restart the test at Step 3. Continuous flow/pressure rise after verification that the auxiliary water isolation valves are closed tight and not leaking indicates a cross-connection.
- 5. If no cross-connection is confirmed, re-pressurize the auxiliary water system. If a crossconnection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*.
- 6. Fill clear site tubes on the potable water system hot and cold water test connections, and close the test connection valves. If the pressures are too high for site tubes, use pressure gauges, preferably with digital readouts.
- 7. Shut off and isolate the potable water system. Note that the hot and cold systems must be tested separately. Open the potable water vent valve to relieve pressure and note the static water level in the clear site tube (or gauge) by opening the test connection valve.
 - If the water level remains the same, note the potable water system as tight/no crossconnection
 - If the water level recedes in the clear site tube or gauge, inspect the potable water system to ensure there are no leaks or usage, re-pressurize the potable water system, and restart the test at Step 6.

- If the water level overflows the clear site tube (or pressure rises in the gauge), inspect the potable water isolation valves to ensure they are closed tight and not leaking, repressurize the potable water system, and restart the test at Step 6. Continuous flow/pressure rise after verifying that the potable water isolation valves are closed tight and not leaking indicates a cross-connection.
- 8. If no cross-connection is confirmed, re-pressurize the potable water system. If a crossconnection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*.
- 9. Shut off and drain the auxiliary water system.
- Check all fixtures on both the potable and auxiliary water systems for flow/pressure. Flow/pressure from any fixture on the auxiliary water system indicates an unauthorized use. No flow/pressure from any fixture on the potable water system indicates an unauthorized use.
- 11. If no cross-connection is confirmed, re-pressurize the auxiliary water system. If a crossconnection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*.

9.3.3 Dynamic Pressure Differential Test

- 1. Ensure water systems are fully operable and pressurized by observing flow/pressure at fixtures on both the potable and auxiliary water systems.
- 2. Connect separate pressure gauges to the potable and auxiliary water systems. If a differential pressure gauge is available and the test connections are close enough to allow it, one differential pressure gauge may be connected to both systems. Make sure the differential pressure gauge does not create a cross-connection.
- 3. Shut off and isolate the auxiliary water system. Lower the auxiliary water system pressure to approximately 10 pounds per square inch (psi) less than the potable water system pressure; make sure the vent/valve used to lower the pressure is shut off once the pressure is lowered.
 - If the auxiliary water system maintains the differential pressure below the potable water system for at least ten minutes, note the auxiliary water system as tight/no cross-connection.
 - If the pressure on the auxiliary water system continues to decrease, inspect the auxiliary water system to ensure there are no leaks or usage, re-pressurize the auxiliary water system, and restart the test at Step 3.
 - If the pressure on the auxiliary water system will not decrease but maintains a pressure different from that of the potable water system, inspect the auxiliary water isolation valves to ensure they are closed tight and not leaking, re-pressurize the auxiliary water system, and restart the test at Step 3.
 - If the pressure readings of the potable and auxiliary water systems equalize, the inability to maintain a pressure differential indicates a cross-connection.
- 4. If no cross-connection is confirmed, note the corresponding pressure reading for each water system, note the actual pressure differential between the two systems, and re-pressurize the

auxiliary water system. If a cross-connection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*.

- 5. Shut off and isolate the potable water system. Lower the potable water system pressure to approximately 10 psi less than the auxiliary water system pressure.
 - If the potable water system maintains the differential pressure below the auxiliary water system, note the potable water system as tight/no cross-connection.
 - If the pressure on the potable system continues to decrease, inspect the potable water system to ensure there are no leaks or usage, re-pressurize the potable water system, and restart the test at Step 5.
 - If the pressure on the potable water system will not decrease but maintains a pressure different from that of the auxiliary water system, inspect the potable water isolation valves to ensure they are closed tight and not leaking, re-pressurize the potable water system, and restart the test at Step 5.
 - If the pressure readings of the potable and auxiliary water systems equalize, the inability to maintain a pressure differential indicates a cross-connection.
- 6. If no cross-connection is confirmed, note the corresponding pressure reading for each water system, note the actual pressure differential between the two systems, and re-pressurize the potable water system. If a cross-connection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*, below.
- 7. Shut off and drain the auxiliary water system.
- 8. Check all fixtures on both the potable and auxiliary water systems for flow/pressure. Flow/pressure from any fixture on the auxiliary water system indicates an unauthorized use. No flow/pressure from any fixture on the potable water system indicates an unauthorized use.
- 9. If no cross-connection is confirmed, re-pressurize the auxiliary water system. If a crossconnection is discovered, immediately activate the procedures described in section 9.6, *Responding to a Discovered Cross-Connection*.

9.4 Annual Visual Inspection

WQD or SFDPH conducts annual visual inspections of auxiliary water systems. At a minimum, the following system components must be checked:

- Meter locations of the auxiliary water and potable water lines, verifying that no modifications have been made and that there are no visible cross-connections.
- All pumps and equipment, equipment room signs, and exposed piping in equipment rooms.
- All valves: Ensure that valve lock seals are in place and intact.
- All valve control door signs, verifying that signs have not been removed.

If the visual inspection indicates that the auxiliary water plumbing has been modified, a crossconnection test is required.

9.5 Reporting

The cross-control specialist who performed the inspection or testing is responsible for submitting to WQD a written report documenting the results of the visual inspection or testing. This report must be submitted within five days of completion of the inspection or testing. WQD must forward the report to CDPH within 30 days of the inspection or testing.¹³

9.6 Responding to a Discovered Cross-Connection

If a cross-connection is discovered, immediately activate the following procedures.

- 1. Notify the WQD on-call inspector upon discovery of the incident.
- 2. Submit to WQD written notification within 24 hours of the incident and include an explanation of the nature of the cross-connection, date and time discovered, and the contact information of the person reporting the cross-connection.
- 3. Provide potable drinking water for building occupants, if applicable, until the potable water system is deemed safe to drink.
- 4. Shut down the auxiliary water piping to the building at the meter, and drain the auxiliary water riser.
- 5. Shut down the potable water piping to the building at the point of connection.
- 6. Uncover and disconnect the cross-connection.
- 7. After the cross-connection has been remediated, conduct a visual inspection and crossconnection test, as described in section 9.3 above.
- 8. Chlorinate the potable water system within the building with 50 parts per million chlorine for 24 hours.
- 9. After 24 hours, flush the building's potable water system and conduct a standard bacteriological test. If test results are acceptable to WQD, the potable water system may be recharged.
- 10. Concurrently with actions 1-6, test the RP at the potable water service connection.
 - A. If the RP passes the test, collect a water sample at the #1 test cock and have it analyzed for *E*. *coli* fecal and total coliform.
 - B. If the RP fails the test, contact CDD and arrange for a gateman to operate gates as needed and proceed as follows:
 - i. Take a minimum of one sample from a low-pressure hydrant and multiple samples from service connections in the vicinity of the service connection. Take three to six samples on both sides of the service connection. Collect samples from faucets at available businesses, residences, or hose bibbs (as a last resort). Collect samples the following morning if no spigots are accessible at night. Make sure samples are

¹³ California Code of Regulations, Title 22, Division 4, Chapter 3, Article 5, section 60316(a)

collected from locations served by the same water main serving the building with the potential cross-connection.

- ii. In the collected samples, measure electric conductivity (EC), pH and chlorine residual. Compare the measurements with values for the affected pressure zone on the current process sheet to aid in assessing the extent of contamination, if any. Record data.
- iii. Collect samples for the following laboratory tests:
 - Total and fecal coliform (Colisure vessel)
 - Turbidity, pH, conductivity, alkalinity, chloride, and hardness (white-top sample bottle)
- iv. If a cross-connection is suspected based on field measurements, initiate flushing of the water main with the assistance of the CDD Gateman. Let water flow out of the hydrant being used to flush the main and take samples every 15 minutes. The hydrant may be shut off when the following conditions are met:
 - The water runs clear
 - The chlorine residual, conductivity, and pH measurements are in normal range
- v. If observations and measurements indicate that a cross-connection existed but no contamination or pollution of the potable water system resulted, notify the CDPH District Engineer or Associate Sanitary Engineer within 24 hours by telephone.
- vi. Transport samples to the Millbrae Laboratory as soon as possible but no later than 24 hours after collection. Follow the chain-of -custody procedures outlined in the *WQD Sample Manual*. Log the samples into STARLIMS, identifying appropriate analyses. Call the WQD laboratory person on pager duty and ask him/her to report to the laboratory to process samples as soon as possible.
- vii. If observations or chemical measurements indicate that contamination or pollution of the potable water system has occurred:
- viii. Notify the on-call WQD Engineer, CDPH and SFDPH verbally, immediately upon confirmation of the contamination or pollution event. Consult with the CDPH District Engineer regarding possible public notification and/or the issuance of a local boil water order in response to a cross-connection event.
- ix. Conduct additional investigations and sampling at and around the building as needed. Initiate additional flushing operations.

	Telephone
CDPH, San Francisco District Engineer	(510) 620-3454
CDPH, Associate Sanitary Engineer	(510) 620-3462
SFDPH, Environmental Health Section, Water Quality	(415) 252-3859
SFDPH, Water Epidemiology	(415) 252-3973
SFPUC, Communications Officer	(415) 554-3247

- x. After consulting with the on-call WQD Engineer, notify the on-call SFPUC communications officer and customers in the affected area, providing the information developed with the WQD Engineer.
- xi. Monitor, respond to, and record related consumer complaints.

11. Notify the CDPH within 24 hours of discovering the cross-connection.

10 Authorized Backflow Prevention Assembly Testers

10.1 How to Become an Authorized Backflow Prevention Assembly Tester

Only authorized backflow prevention assembly testers may test assemblies within San Francisco. A person may hold and maintain separate permits to operate as both an authorized backflow assembly tester and an authorized cross-connection specialist. To become an authorized backflow prevention assembly tester, a person must obtain a permit to operate from SFDPH (*http://www.sfdph.org/dph/EH/CrossFlow/default.asp*). To obtain and maintain a valid permit to operate, a person must:

- Hold a valid certification as a backflow prevention assembly tester from an organization recognized by SFDPH. These organizations are listed in Appendix B.
- Pass an exam administered by SFDPH.
- Pay an annual license fee.
- Be covered by general liability insurance in full force and effect, in accordance with the rules and regulations adopted by WQD.

Each permit to operate is valid for one year from the date of issuance. The permit to operate may be renewed if the holder maintains a current "Backflow Prevention Assembly Tester" certification from a recognized testing organization, pays applicable fees, and maintains insurance as described above. It is the tester's responsibility to keep the permit to operate current.

A permit to operate may be suspended or revoked by SFDPH at any time for violation of any provision of CCSF's rule or regulations related to cross-connection control.

10.2 Tester Responsibilities

- Testers must attend annual meetings held by WQD and SFDPH.
- Equipment for testing backflow prevention assemblies must be calibrated at least once a year. The tester must provide a copy of the certification to the SFDPH inspector when the permit to operate is obtained or renewed.
- Testers must obtain backflow tags from the SFDPH and attach them to assemblies that have passed testing. If an assembly is a year or more overdue for testing (for example, the assembly was due for testing in October 2013 and it is now January 2014), then attach a tag with the prior year's date (in the example case, 2013).
- If a tester finds an assembly that has been modified or incorrectly installed, he or she must immediately report the situation to the Cross-Connection Control Program and *not test the assembly*. To report the situation, describe it in the "Comments" section of the Backflow Assembly Test Report Form and submit the form. All assemblies installed in San Francisco must be on the "Approved Backflow Prevention Assemblies" list developed by the

FCCCHR. Any modification of an assembly—such as relocation of valves, bypass arrangements, and jumper connections, whether temporary or permanent—invalidates the foundation's approval and is not permitted. Likewise, an assembly that has been installed in an orientation for which it was not designed or approved is also not permitted.

• Testers must submit test results electronically or on forms obtained from the Cross-Connection Control Program.

Additional information about operating as an authorized backflow prevention assembly tester in San Francisco is provided in the *Instructions for Authorized Backflow Prevention Assembly Testers*, provided in Appendix D.

11 Authorized Cross-Connection Control Specialists

11.1 How to Become an Authorized Cross-Connection Control Specialist

Only authorized cross-connection control specialists may conduct cross-connection tests or site surveys within San Francisco. A person may hold and maintain separate permits to operate as both an authorized backflow assembly tester and an authorized cross-connection specialist. To become an authorized cross-connection specialist, a person must obtain a permit to operate from SFDPH. To obtain a valid permit to operate, a person must:

- Hold valid certification as a cross-connection specialist from an organization recognized by SFDPH. These organizations are listed in Appendix B.
- Pass an exam administered by SFDPH.
- Pay an annual license fee.
- Be covered by general liability insurance in full force and effect, in accordance with the rules and regulations adopted by WQD.

Each permit to operate is valid for one year from the date of issuance. The permit to operate may be renewed if the holder maintains a current "Cross-Connection Control Specialist" certification from a recognized testing organization, pays applicable fees, and maintains insurance as described above. It is the specialist's responsibility to keep the permit to operate current.

A permit to operate may be suspended or revoked by SFDPH at any time for violation of any provision of San Francisco's rule or regulations related to cross-connection control.

11.2 Cross-Connection Control Specialist Responsibilities

- Attend annual meetings held by WQD and SFDPH.
- Submit written reports documenting the results of visual inspections or cross-connection tests to WQD within five days following the completion of inspections or testing.

12 Companies Employing Authorized Backflow Prevention Assembly Testers and Authorized Cross-Connection Control Specialists

Companies that employ authorized backflow prevention assembly testers and authorized crossconnection control specialists must:

- Register with SFDPH.
- Maintain general liability insurance in full force and effect, at company expense, for all activities performed by their testers and specialists. Such insurance must include coverage for bodily injury, personal injury, including death resulting therefrom, and property damage insurance, with limits not less than \$1 million each occurrence combined single limit. CCSF, its officers, and employees must be named as additional insureds under the policy, and a cross-liability clause must be attached. The insurance must provide 10-day prior written notice of cancellation, non-renewal, or material change to SFDPH. Test companies that do not maintain this insurance will not have electronic access to WQD's database.
- Provide SFDPH with the names of testers and cross-connection control specialists working for them and notify SFDPH when a tester or specialist leaves the firm.
- Maintain a continuous record of the dates and locations of all activities performed in relation to backflow prevention (e.g., tests, repairs, inspections, surveys, cross-connection control tests) for three years. The records must be made available at the request of WQD. If a company ceases doing business in San Francisco, all records relating to backflow prevention in the preceding three years must be provided to WQD.

APPENDIX A

Regulatory Summary:

Description of Regulations Applicable to the Cross-Connection Control Program

Title 17, Division 1, Chapter 5, Subchapter 1, Group 4 of the California Code of Regulations

San Francisco Health Code, Article 12A

California Plumbing Code, Chapter 6, Sections 601-603

Excerpt from California Department of Public Health Compliance Order 02-04-95CO-006

Regulations Applicable to the Cross-Connection Control Program

Federal Regulations

Under the provisions of the Safe Drinking Water Act (1974, 1986, 1996), the federal government has established, through the Environmental Protection Agency (USEPA), national standards for safe drinking water. Under the Safe Drinking Water Act Amendments of 1986 (Public Law 99-339), the water purveyor has the primary responsibility for preventing water from unapproved sources, or any other substances, from entering the public potable water system.

State Regulations

State requirements regarding backflow prevention and cross-connection control are primarily contained in the California Health and Safety Code (H&SC) and under Titles 17 and 22 of the California Code of Regulations (CCR). Section 7584 of Title 17 defines the responsibility of water suppliers and the scope of cross-connection control programs. Title 17 also provides guidelines for the evaluation of hazards, location of backflow preventers, and type of protection needed for a given hazard type. Title 22 requires recycled water systems to be tested for possible cross-connections at least once every four years.

H&SC Chapter 5, Article 2, sections 116800 to 116810 deal with the control of crossconnections, fees, and certification of backflow prevention assembly testers.

Local Regulations

The following local regulations apply to San Francisco's cross-connection control program.

- San Francisco Health Code, Article 12A defines the program and responsibility of each stakeholder. It establishes requirements for backflow prevention to supplement those set forth by the state in CCR Title 17. A copy of this ordinance is provided in this appendix.
- The San Francisco Public Utilities Commission's (SFPUC's) Rules and Regulations Governing Water Service to Customers, Section A, specifies that the services, meters and house piping must conform with the rules and requirements of the SFPUC and the California Department of Public Health (CDPH), as well as with building, plumbing, and fire ordinances. It also requires the use of backflow prevention assemblies for buildings or premises where an auxiliary water supply exists. In addition, Section A allows WQD, in conjunction with the San Francisco Department of Public Health (SFDPH), to deny service or terminate water service if a customer does not comply with the requirements of the crossconnection control program.
- The San Francisco Plumbing Code, Chapter 6, lists approved backflow prevention assemblies and their general and specific requirements.
- San Francisco Fire District, General Order, File Code 02 A, Item 6, requires that every time a connection is made to a low-pressure hydrant, firefighters must precede the connection with an Ames single-check valve. Item 7 of the order requires that the Ames check valves be tested annually by utility plumbers of the SFPUC staff.

California Code of Regulations, Title 17. Public Health Division 1. State Department of Health Services Chapter 5. Sanitation (Environmental) Subchapter 1. Engineering (Sanitary) Group 4. Drinking Water Supplies

Article 1. General

§ 7583. Definitions

In addition to the definitions in Section 4010.1 of the Health and Safety Code, the following terms are defined for the purpose of this Chapter:

(a) "Approved Water Supply" is a water supply whose potability is regulated by a State of local health agency.

(b) "Auxiliary Water Supply" is any water supply other than that received from a public water system.

(c) "Air-gap Separation (AG)" is a physical break between the supply line and a receiving vessel.(d) "AWWA Standard" is an official standard developed and approved by the American Water Works

Association (AWWA).

(e) "Cross-Connection" is an unprotected actual or potential connection between a potable water system used to supply water for drinking purposes and any source or system containing unapproved water or a substance that is not or cannot be approved as safe, wholesome, and potable. By-pass arrangements, jumper connections, removable sections, swivel or changeover devices, or other devices through which backflow could occur, shall be considered to be cross-connections.

(f) "Double Check Valve Assembly (DC)" is an assembly of at least two independently acting check valves including tightly closing shut-off valves on each side of the check valve assembly and test cocks available for testing the watertightness of each check valve.

(g) "Health Agency" means the California Department of Health Services, or the local health officer with respect to a small water system.

(h) "Local Health Agency" means the county or city health authority.

(i) "Reclaimed Water" is a wastewater which as a result of treatment is suitable for uses other than potable use.

(j) "Reduced Pressure Principle Backflow Prevention Device (RP)" is a backflow preventer incorporating not less than two check valves, an automatically operated differential relief valve located between the two check valves, a tightly closing shut-off valve on each side of the check valve assembly, and equipped with necessary test cocks for testing.

(k) "User Connection" is the point of connection of a user's piping to the water supplier's facilities.

(I) "Water Supplier" is the person who owns or operates the public water system.

(m) "Water User" is any person obtaining water from a public water supply.

§ 7584. Responsibility and Scope of Program

The water supplier shall protect the public water supply from contamination by implementation of a cross-connection control program. The program, or any portion thereof, may be implemented directly by the water supplier or by means of a contract with the local health agency, or with another agency approved by the health agency. The water supplier's cross-connection control program shall for the purpose of addressing the requirements of Sections 7585 through 7605 include, but not be limited to, the following elements:

(a) The adoption of operating rules or ordinances to implement the cross- connection program.

(b) The conducting of surveys to identify water user premises where cross-connections are likely to occur,

(c) The provisions of backflow protection by the water user at the user's connection or within the user's premises or both,

(d) The provision of at least one person trained in cross-connection control to carry out the cross-connection program,

(e) The establishment of a procedure or system for testing backflow preventers, and

(f) The maintenance of records of locations, tests, and repairs of backflow preventers.

§ 7585. Evaluation of Hazard

The water supplier shall evaluate the degree of potential health hazard to the public water supply which may be created as a result of conditions existing on a user's premises. The water supplier,

however, shall not be responsible for abatement of cross-connections which may exist within a user's premises. As a minimum, the evaluation should consider: the existence of cross-connections, the nature of materials handled on the property, the probability of a backflow occurring, the degree of piping system complexity and the potential for piping system modification. Special consideration shall be given to the premises of the following types of water users:

(a) Premises where substances harmful to health are handled under pressure in a manner which could permit their entry into the public water system. This includes chemical or biological process waters and water from public water supplies which have deteriorated in sanitary quality.

(b) Premises having an auxiliary water supply, unless the auxiliary supply is accepted as an additional source by the water supplier and is approved by the health agency.

(c) Premises that have internal cross-connections that are not abated to the satisfaction of the water supplier or the health agency.

(d) Premises where cross-connections are likely to occur and entry is restricted so that crossconnection inspections cannot be made with sufficient frequency or at sufficiently short notice to assure that cross-connections do not exist.

(e) Premises having a repeated history of cross-connections being established or re-established.

§ 7586. User Supervisor

The health agency and water supplier may, at their discretion, require an industrial water user to designate a user supervisor when the water user's premises has a multipiping system that convey various types of fluids, some of which may be hazardous and where changes in the piping system are frequently made. The user supervisor shall be responsible for the avoidance of cross-connections during the installation, operation and maintenance of the water user's pipelines and equipment.

Article 2. Protection of Water System

§ 7601. Approval of Backflow Preventers

Backflow preventers required by this Chapter shall have passed laboratory and field evaluation tests performed by a recognized testing organization which has demonstrated their competency to perform such tests to the Department.

§ 7602. Construction of Backflow Preventers

(a) Air-gap Separation. An Air-gap separation (AG) shall be at least double the diameter of the supply pipe, measured vertically from the flood rim of the receiving vessel to the supply pipe; however, in no case shall this separation be less than one inch.

(b) Double Check Valve Assembly. A required double check valve assembly (DC) shall, as a minimum, conform to the AWWA Standard C506-78 (R83) adopted on January 28, 1978 for Double Check Valve Type Backflow Preventive Devices which is herein incorporated by reference.

(c) Reduced Pressure Principle Backflow Prevention Device. A required reduced pressure principle backflow prevention device (RP) shall, as a minimum, conform to the AWWA Standard C506-78 (R83) adopted on January 28, 1978 for Reduced Pressure Principle Type Backflow Prevention Devices which is herein incorporated by reference.

§ 7603. Location of Backflow Preventers.

(a) Air-gap Separation. An air-gap separation shall be located as close as practical to the user's connection and all piping between the user's connection and the receiving tank shall be entirely visible unless otherwise approved in writing by the water supplier and the health agency.

(b) Double Check Valve Assembly. A double check valve assembly shall be located as close as practical to the user's connection and shall be installed above grade, if possible, and in a manner where it is readily accessible for testing and maintenance.

(c) Reduced Pressure Principle Backflow Prevention Device. A reduced pressure principle backflow prevention device shall be located as close as practical to the user's connection and shall be installed a minimum of twelve inches (12 ") above grade and not more than thirty-six inches (36 ") above grade measured from the bottom of the device and with a minimum of twelve inches (12 ") side clearance.

§ 7604. Type of Protection Required

The type of protection that shall be provided to prevent backflow into the public water supply shall be commensurate with the degree of hazard that exists on the consumer's premises. The type of protective device that may be required (listed in an increasing level of protection) includes: Double

Check Valve Assembly-(DC), Reduced Pressure Principle Backflow Prevention Device-(RP), and an Airgap Separation-(AG). The water user may choose a higher level of protection than required by the water supplier. The minimum types of backflow protection required to protect the public water supply, at the water user's connection to premises with various degrees of hazard are given in Table 1. Situations which are not covered in Table 1 shall be evaluated on a case-by-case basis and the appropriate backflow protection shall be determined by the water supplier or health agency.

TABLE 1

TYPE OF BACKFLOW PROTECTION REQUIRED

Degree of Hazard	Minimum Type of Backflow Prevention
(a) Sewage and Hazardous Substances	AG
(1) Premises where there are waste water pumping and/or treatment plants and there is no interconnection with the potable water system. This does not include a single-family residence that has a sewage lift pump. A RP may be provided in lieu of an AG if approved by the health agency and water supplier.	
(2) Premises where hazardous substances are handled in any manner in which the substances may enter the potable water system. This does not include a single-family residence that has a sewage lift pump. A RP may be provided in lieu of an AG if approved by the health agency and water supplier.	AG
(3) Premises where there are irrigation systems into which fertilizers, herbicides, or pesticides are, or can be, injected.	RP
(b) Auxiliary Water Supplies	AG
(1) Premises where there is an unapproved auxiliary water supply which is interconnected with the public water system. A RP or DC may be provided in lieu of an AG if approved by the health agency and water supplier	
(2) Premises where there is an unapproved auxiliary RP water supply and there are no interconnections with the public water system. A DC may be provided in lieu of a RP if approved by the health agency and water supplier.	RP
(c) Recycled water	
(1) Premises where the public water system is used to supplement the recycled water supply.	AG
(2) Premises where recycled water is used, other than as allowed in paragraph (3), and there is no interconnection with the potable water system.	RP
(3) Residences using recycled water for landscape irrigation as part of an approved dual plumbed use area established pursuant to sections 60313 through 60316 unless the recycled water supplier obtains approval of the local public water supplier, or the Department if the water supplier is also the supplier of the recycled water, to utilize an alternative backflow protection plan that includes an annual inspection and annual shutdown test of the recycled water and potable water systems pursuant to subsection 60316(a).	DC
(d) Fire Protection Systems	
(1) Premises where the fire system is directly supplied from the public water system and there is an unapproved auxiliary water supply on or to the premises (not interconnected).	DC
(2) Premises where the fire system is supplied from the public water system and interconnected with an unapproved auxiliary water supply. A RP may be provided in lieu	AG

of an AG if approved by the health agency and water supplier.

(3) Premises where the fire system is supplied from the public water system and where either elevated storage tanks or fire pumps which take suction from private reservoirs or tanks are used.	DC
(4) Premises where the fire system is supplied from the public water system and where recycled water is used in a separate piping system within the same building.	DC
(e) Dockside Watering Points and Marine Facilities	
(1) Pier hydrants for supplying water to vessels for any purpose.	RP
(2) Premises where there are marine facilities.	RP
(f) Premises where entry is restricted so that inspections for cross-connections cannot be made with sufficient frequency or at sufficiently short notice to assure that do not exist.	RP
(g) Premises where there is a repeated history of cross-connections being established or	RP

(g) Premises where there is a repeated history of cross-connections being established or RP re-established.

§ 7605. Testing and Maintenance of Backflow Preventers

(a) The water supplier shall assure that adequate maintenance and periodic testing are provided by the water user to ensure their proper operation.

(b) Backflow preventers shall be tested by persons who have demonstrated their competency in testing of these devices to the water supplier or health agency.

(c) Backflow preventers shall be tested at least annually or more frequently if determined to be necessary by the health agency or water supplier. When devices are found to be defective, they shall be repaired or replaced in accordance with the provisions of this Chapter.

(d) Backflow preventers shall be tested immediately after they are installed, relocated or repaired and not placed in service unless they are functioning as required.

(e) The water supplier shall notify the water user when testing of backflow preventers is needed. The notice shall contain the date when the test must be completed.

(f) Reports of testing and maintenance shall be maintained by the water supplier for a minimum of three years.

San Francisco, California, Health Code >> ARTICLE 12A: - BACKFLOW PREVENTION >>

ARTICLE 12A: - BACKFLOW PREVENTION

SEC. 750. - PURPOSE AND FINDINGS.

SEC 751. - DEFINITIONS

SEC. 752. - CROSS-CONNECTION CONTROL COMMITTEE-ESTABLISHMENT OF.

- SEC. 753. DEPARTMENTAL RESPONSIBILITIES.
- SEC. 754. UNPROTECTED CROSS-CONNECTIONS PROHIBITED; IDENTIFICATION OF IN-HOUSE HAZARDS.
- SEC. 756. REVIEW OF APPEALS BY DEPARTMENT OF PUBLIC HEALTH. SEC. 757. CROSS-CONNECTION CONTROL PROCESSIO

- SEC. 758. CERTIFICATION OF BACKFLOW PREVENTION SERVICE TESTERS.
- SEC. 759. INSURANCE REQUIREMENTS FOR TESTERS.
- SEC. 760. SPECIAL CASES EXEMPTED FROM APPEALS

SEC. 761. - DOUBLE CHECK VALVES ON HIGHRISES WITH ROOF TANKS.

SEC. 750. - PURPOSE AND FINDINGS.

The purpose of this Article is to establish requirements for backflow prevention to supplement those imposed by the State pursuant to Title 17, Sections 7583 et seq. of the California Administrative Code. California Administrative Code Section 7583 expressly authorizes local governments to establish more stringent requirements where local conditions so warrant. The Board of Supervisors finds and declares that the dangers to public health and safety posed by the existing and potential contamination of the drinking water supply in San Francisco warrant the imposition of local standards in excess of those required under State law.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 751. - DEFINITIONS.

The following definitions shall apply to this Article.

1

"Backflow" shall mean the flow, from any source or sources, of water which is of unknown or questionable safety for human consumption or other liquids, gases, mixtures or other substances into the potable water distribution system.

"Backflow prevention device" shall mean any effective device, means, method, or construction used to prevent the backflow of substances into the potable water distribution system, which has been previously approved for use by the Cross-Connection Control Committee, as that body is defined in this Article, and shall pass all initial testing procedures at the time of installation.

"Certified tester" shall mean any person, whether privately employed or in the employ of the City and County, who holds a valid Department of Public Health certificate to test backflow prevention devices.

1

"Cross-connection" shall mean any actual or potential connection between any part of a water system used or intended to supply water for drinking purposes and any source or system containing water which is not or cannot be approved as safe, wholesome and potable for human consumption or any other substance. Temporary or permanent devices through which, or because of which, backflow could occur are also considered to be cross-connections.

5

"Cross-connection control device" shall mean an approved backflow prevention device.

6.

³

San Francisco, California, Health Code >> ARTICLE 12A: - BACKFLOW PREVENTION >>

ARTICLE 12A: - BACKFLOW PREVENTION

SEC. 750. - PURPOSE AND FINDINGS.

SEC 751. - DEFINITIONS

SEC. 752. - CROSS-CONNECTION CONTROL COMMITTEE-ESTABLISHMENT OF.

- SEC. 753. DEPARTMENTAL RESPONSIBILITIES.
- SEC. 754. UNPROTECTED CROSS-CONNECTIONS PROHIBITED; IDENTIFICATION OF IN-HOUSE HAZARDS.
- SEC. 756. REVIEW OF APPEALS BY DEPARTMENT OF PUBLIC HEALTH. SEC. 757. CROSS-CONNECTION CONTROL PROCESSIO

- SEC. 758. CERTIFICATION OF BACKFLOW PREVENTION SERVICE TESTERS.
- SEC. 759. INSURANCE REQUIREMENTS FOR TESTERS.
- SEC. 760. SPECIAL CASES EXEMPTED FROM APPEALS

SEC. 761. - DOUBLE CHECK VALVES ON HIGHRISES WITH ROOF TANKS.

SEC. 750. - PURPOSE AND FINDINGS.

The purpose of this Article is to establish requirements for backflow prevention to supplement those imposed by the State pursuant to Title 17, Sections 7583 et seq. of the California Administrative Code. California Administrative Code Section 7583 expressly authorizes local governments to establish more stringent requirements where local conditions so warrant. The Board of Supervisors finds and declares that the dangers to public health and safety posed by the existing and potential contamination of the drinking water supply in San Francisco warrant the imposition of local standards in excess of those required under State law.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 751. - DEFINITIONS.

The following definitions shall apply to this Article.

1

"Backflow" shall mean the flow, from any source or sources, of water which is of unknown or questionable safety for human consumption or other liquids, gases, mixtures or other substances into the potable water distribution system.

"Backflow prevention device" shall mean any effective device, means, method, or construction used to prevent the backflow of substances into the potable water distribution system, which has been previously approved for use by the Cross-Connection Control Committee, as that body is defined in this Article, and shall pass all initial testing procedures at the time of installation.

"Certified tester" shall mean any person, whether privately employed or in the employ of the City and County, who holds a valid Department of Public Health certificate to test backflow prevention devices.

1

"Cross-connection" shall mean any actual or potential connection between any part of a water system used or intended to supply water for drinking purposes and any source or system containing water which is not or cannot be approved as safe, wholesome and potable for human consumption or any other substance. Temporary or permanent devices through which, or because of which, backflow could occur are also considered to be cross-connections.

5

"Cross-connection control device" shall mean an approved backflow prevention device.

6.

³

"Department of Public Health" shall mean the San Francisco Department of Public Health.

7.

"Department of Public Works" shall mean the San Francisco Department of Public Works.

8.

"In-house hazard" shall mean a cross-connection within a water consumer's premises.

9.

"Water Department" shall mean the San Francisco Water Department.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 752. - CROSS-CONNECTION CONTROL COMMITTEE—ESTABLISHMENT OF.

There is hereby created a Cross-Connection Control Committee of the City and County of San Francisco, which shall be comprised of the Manager of Water Quality of the Water Department, the Superintendent of Building Inspection of the Department of Public Works, and the Director of Environmental Health Services of the Department of Public Health, or their respective designees. The Committee's duties shall include, but are not limited to, the review of operations of the City's Cross-Connection Control Program, the establishment of a program within the Department of Public Health to provide for certification of qualified testers, and the development of a schedule to assure annual inspection of all backflow prevention devices within the City and County as well as those on property owned by the City and County but located outside the boundaries of the City and County.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 753. - DEPARTMENTAL RESPONSIBILITIES.

The Water Department shall have primary responsibility for the prevention of any unauthorized substances or water from unapproved sources from entering the public water supply system. The Department of Public Health shall have the overall and ultimate responsibility under this Article for preventing water from unapproved sources or other unauthorized substances from entering the potable water system. The Department of Public Health shall promulgate any rules or regulations necessary to effectuate this Article. Said rules and regulations shall, at a minimum, be consistent with and meet all requirements imposed by State law.

(Added by Ord. 356-84, App. 8- 24-84)

SEC. 754. - UNPROTECTED CROSS-CONNECTIONS PROHIBITED; IDENTIFICATION OF IN-HOUSE HAZARDS.

It shall be unlawful for any water consumer or property owner to have, keep, maintain, install or permit the existence of a cross-connection which is unprotected from actual or potential backflow due to the absence of approved and properly functioning backflow prevention devices.

The Department of Public Health, through its Bureau of Environmental Health Services, the Department of Public Works, through its Bureau of Plumbing Inspection, and the Water Department shall, in their normal course of enforcement activity, identify the locations of in-house hazards and shall jointly maintain a continuously updated list of such in-house hazards for enforcement action under this Article.

(Added by Ord. 356-84, App., 8/24/84)

SEC. 755. - ENFORCEMENT POWERS.

Upon notification by the Department of Public Health, the Department of Public Works or the Water Department, it shall be the responsibility of each water consumer to eliminate any existing or potential unprotected cross-connections on the subject property within 30 to 90 calendar days of said notification. The specific deadline for achieving compliance shall be established by the appropriate department based upon the type and magnitude of the work required to eliminate the cross-connection. The appropriate department shall monitor the progress of the work required to achieve compliance.

If a water consumer refuses or fails to eliminate a cross-connection after the deadline has expired as set forth in the notification, or if the progress of the work being monitored by the appropriate department indicates that the work cannot be completed within the time limit established in the notification, the Water Department, acting alone or in coordination with the Departments of Public Health or Public Works, shall immediately issue a final notification to the owner of the subject property to eliminate the cross-connection. If the property owner refuses to or does not comply with the requirements set forth in the final notification within ten calendar days of its date of issuance, the Water Department shall thereafter disconnect the water services to the customer directly responsible for noncompliance until the cross-connection has been eliminated and necessary payments have been made for turn-on services in the same manner as specified under the San Francisco Public Utilities Commission Rules and Regulations Section C Rule 4 (or any successor regulations) governing water service to customers. If the property owner and the water consumer are one and the same person, only one notification shall be required prior to disconnecting the water services in the event of noncompliance. The Water Department shall not disconnect the water services until any appeal which may be taken under Section 756 of this Article has become final, except as specified in Section 760 of this Article.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 756. - REVIEW OF APPEALS BY DEPARTMENT OF PUBLIC HEALTH.

Appeals against the final notice for disconnection of water services may be made to the Department of Public Health by the subject property owner, within five calendar days of the date of said final notice, and shall include current data obtained from a certified tester employed by the property owner or his representative which disapproves the existence of a cross- connection or the adequacy of the time limit set for compliance. The Director of the Bureau of Environmental Health Services, or his designee, shall hold a hearing on the appeal within fifteen calendar days of receipt of said appeal, and shall thereafter issue a decision which shall state whether or not the alleged defect or deficiency constitutes a cross-connection as defined in this Article. The Director shall affirm the Water Department's action if he or she finds that a cross-connection exists. The Director's decision shall issue within two calendar days of the completion of the hearing, and shall be final.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 757. - CROSS-CONNECTION CONTROL PROGRAM.

Annual inspections of all existing backflow prevention devices shall be conducted under the direction of the Water Department. The Water Department shall make available for public inspection the current listing of all certified testers required under Section 758 of this Article. The Water Department shall annually notify all water consumers who have cross-connection control devices of the requirements of this Article for annual maintenance and testing and shall annually promulgate a schedule of charges for the cost to the water consumer of the inspections and testing to be done under this Article. Water consumers who fail to comply with the action required by the Water Department's annual notifications shall be subject to the same enforcement procedures as set forth in Sections 755 and 756 of this Article.

When a backflow prevention device is inspected and has passed the testing procedure, the certified tester shall immediately affix a seal or tag to the device. Such seals or tags shall be purchased by the certified tester from the Department of Public Health. Seals or tags may be issued free of charge to testers employed by the City and County for use when testing backflow prevention devices installed on City and County property. Each certified tester shall maintain a continuous record of the dates and locations of each inspection performed, any tests made, and the results thereof. A copy of such record shall be sent by each certified tester to the Water Department within five calendar days of each inspection or test. Appropriate testing and inspection records for potable water systems, including but not limited to the information to be supplied by all certified testers, shall be maintained by the Water Department and shall be made available upon request to the Department of Public Works and the Department of Public Health.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 758. - CERTIFICATION OF BACKFLOW PREVENTION SERVICE TESTERS.

Procedures for the establishment of a program for the certification of qualified backflow prevention device testers shall be developed and implemented by the Department of Public Health within thirty working days of the effective date of this Article. Independent testers and testers who are City employees shall receive training in backflow prevention device testing. All testers shall thereafter take and pass an examination administered by the Department of Public Health in order to qualify for a valid tester's certificate to be issued by that Department.

Testers whose names appear on the Water Department's approved list of backflow prevention testers as of the effective date of this Article shall be exempt from the initial training and examination requirement.

Each tester's certificate issued by the Department of Public Health shall be valid for a period of one year from the date of issuance. Tester's certificates may be renewed upon additional training, re-examination, other demonstration of competency, or any combination thereof, as may be deemed necessary by the Department of Public Health. A tester's certificate may be suspended or revoked at any time for cause by the Department of Public Health. The Department of Public Health shall maintain a current list of the names and business addresses of all certified testers and of all tester's certificates which have been suspended or revoked. The list shall be forwarded to the Water Quality Control Division of the Water Department and the Bureau of Plumbing Inspection of the Department of Public Works, and shall be made available for public inspection by all three departments.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 759. - INSURANCE REQUIREMENTS FOR TESTERS.

Each certified tester who is not a City employee shall maintain general liability insurance in full force and effect, at his or her expense, for all cross-connections control and backflow device testing activities. Such insurance shall include coverage for bodily injury, personal injury, including death resulting therefrom, and property damage insurance, with limits not less than \$100,000 each occurrence combined single limit. The City and County of San Francisco, its officers and employees shall be named as additional insureds under the policy and a cross-liability clause shall be attached. Such insurance shall provide 10 days prior written notice of cancellation, nonrenewal or material change to the Department of Public Health. A certificate of insurance, in form and with insurers acceptable to City, shall be required prior to the issuance of any tester's certificate or any renewal thereof.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 760. - SPECIAL CASES EXEMPTED FROM APPEALS.

Whenever the Department of Public Health, the Department of Public Works or the Water Department identify any existing or potential unprotected cross-connection as posing a high risk of hazard to the public health and safety which requires immediate abatement, the Water Department shall, in coordination if necessary with the Department of Public Health or the Department of Public Works, immediately shut off the water services to the customer directly responsible for the hazard in order to prevent such cross-connection from causing any backflow into the potable water distribution system. Water services shall be restored upon elimination of the crossconnection and payment for turn-on services as specified under the San Francisco Public Utilities Commission Rules and Regulations Section C Rule 4 (or any successor regulations) governing water service to customers. All action taken under this section shall be exempt from the appeals procedures specified in Section 765 of this Article.

(Added by Ord. 356-84, App. 8/24/84)

SEC. 761. - DOUBLE CHECK VALVES ON HIGHRISES WITH ROOF TANKS.

Any building with a roof tank shall have an approved double check valve assembly installed on the building water supply line. The check valve shall be located as near as possible to the water meter and in any case before the first fitting or branch line. For buildings with roof tanks existing prior to enactment of this section where an air gap has been previously accepted by the enforcing agency, a double check valve shall not be required provided the enforcing agency can easily determine that there are no lateral lines or outlets between the meter and the air gap. If at any time buildings with roof tanks which were previously accepted as having approved air gaps in lieu of double check valves have or are believed to have installed lateral lines or outlets between the meter and the air gap, then a double check valve shall be installed as near as possible to the water meter.

(Added by Ord. 85-86, App. 3/21/86)

California Plumbing Code, Chapter 6, Sections 601–603

CHAPTER 6 WATER SUPPLY AND DISTRIBUTION

[601.0 Hot and Cold Water Required.

601.1 Except where not deemed necessary for safety or sanitation by the Authority Having Jurisdiction, each plumbing fixture shall be provided with an adequate supply of potable running water piped thereto in an approved manner, so arranged as to flush and keep it in a clean and sanitary condition without danger of backflow or cross-connection. Water closets and urinals shall be flushed by means of an approved flush tank or flushometer valve.

Exceptions:

- [] (1) [HCD 1, HCD 2, and DWR] Listed fixtures that do not require water for their operation and are not connected to the water supply.
 - (2) [HCD 1 & HCD 2] For limited-density owner-built rural dwellings, potable water shall be available to the dwelling site, although such water need not be pressurized. Where water is not piped from a well, spring, cistern, or other source, there shall be a minimum reserve of 50 gallons (189 L) of potable water available. Where water delivery is pressurized, piping shall be installed in accordance with the provisions of this chapter.
 - (3) [HCD 1 & HCD 2] Where deemed not necessary for safety or sanitation by the Enforcing Agency.
- (4) [HCD 1 & HCD 2] Recycled water or treated graywater may be allowed as specified in Chapter 16 Part II of this code.
- (5) [DWR] Where a public agency requires a building to use recycled water to flush water closets and urinals in accordance with California Water Code 13554.

In occupancies where plumbing fixtures are installed for private use, hot water shall be required for bathing, washing, laundry, cooking purposes, dishwashing or maintenance. In occupancies where plumbing fixtures are installed for public use, hot water shall be required for bathing and washing purposes. This requirement shall not supersede the requirements for individual temperature control limitations for public lavatories, bathtubs, whirlpool bathtubs and shower control valves.

601.2 Identification of a Potable and Non-potable Water System. In buildings where potable water and non-potable water systems are installed, each system shall be clearly identified in accordance with Sections 601.2.1 through 601.2.4.

601.2.1 Potable Water. Green background with white lettering.

601.2.2 Color and Information. Each system shall be identified with a colored pipe or band and coded with paints, wraps and materials compatible with the piping.

Except as required in Sections 1610.0 and 1617.0, non-potable water systems shall have a yellow background with black uppercase lettering, with the words "CAU-TION: NON-POTABLE WATER, DO NOT DRINK." Each non-potable system shall be identified to designate the liquid being conveyed, and the direction of normal flow shall be clearly shown. The minimum size of the letters and length of the color field shall conform to Table 6-1. [HCD 1 & HCD 2] An international symbol of a glass in a circle with a slash through it shall be provided similar to that shown in Figure 6-1 for all non-potable water systems.

The background color and required information shall be indicated every twenty (20) feet (6,096 mm) but not less than once per room, and shall be visible from the floor level.

TABLE 6-1

MINIMUM LENGTH OF COLOR FIELD AND SIZE OF LETTERS

OUTSIDE DIA OR CO	OF COLO		MINIMUM SIZE OF LETTERS		
inches	(mm)	inches	(៣៣)	inches	(mm)
½ to 1¼	(15 to 32)	8	(203)	1/2	(12.7)
1 ½ to 2	(40 to 50)	8	(203)	3/4	(19.1)
2½ to 6	(65 to 150)	12	(305)	1¼	(32)
8 to 10	(200 to 250)	24	(610)	2½	(64)
Over 10	(Over 250)	32	(813)	3½	(89)

601.2.3 Fixtures. Where vacuum breakers or backflow preventers are installed with fixtures listed in Table 14–1, identification of the discharge side shall be permitted to be omitted.

601.2.4 Outlets. Each outlet on the non-potable water line

that is used for special purposes shall be posted with black uppercase lettering as follows: "CAUTION: NON-POTABLE WATER, DO NOT DRINK."



INTERNATIONAL SYMBOL

601.3 Faucets and diverters shall be connected to the water distribution system so that hot water corresponds to the left side of the fittings.

601.4 [HCD 1 & HCD 2] All sources for drinking water shall be maintained in a clean and sanitary condition. Drinking fountains and portable water dispensers shall not be located in toilet rooms.

601.5 [CA] Schools of Cosmetology and Cosmetological Establishments.

	BACKFLO	V PREVENTI	DEGREE OF			11003
DEVICE, ASSEMBLY, OR METHOD ¹	APPLICABLE STANDARDS	POLLUTION (LOW HAZARD)		CONTAMINATION (HIGH HAZARD)		INSTALLATION ^{2,3}
		BACK- SIPHONAGE	BACK- PRESSURE	BACK- SIPHONAGE	BACK- PRESSURE	
Airgap	ASME A112.1.2	x		х		See Table 6-3 in this chapter.
Air gap fittings for use with plumbing fixtures, appli- ances and appurtenances	ASME A112.1.3	x	-			Air gap fitting is a device with an internal air gap and typical installation includes plumbing fixtures, appli-ances and appurtenances. The critical level shall not be installed below the flood level rim.
Atmospheric-type vacuum breaker (consists of a body, checking member and at- mospheric port)	ASSE 1001 or CSA B 64,1.1	x		х	-	Upright position. No valve downstream. Mini- mum of six (6) inches (152 mm) or listed dis- tance above all downstream piping and flood-level rim of receptor. ⁴⁵
Antisiphon fill valve (ball- cocks) for gravity water closet flush tanks and urinal tanks	ASSE 1002 or CSA B 125.3	x		х		Installation on gravity water closet flush tank and urinal tanks with the fill valve installed with the critical level not less than 1 inch above the opening of the overflow pipe. ^{4,5}
Vacuum breaker wall hy- drants, hose bibbs, frost re- sistant, automatic draining type	ASSE 1019 or CSA B 64.2.1.1	х		х		Installation includes wall hydrants and hose bibbs. Such devices are not for use under con- tinuous pressure conditions (means of shut-off downstream of device is prohibited). ^{4,5}
Backflow preventer for Car- bonated Beverage Dis- pensers (two independent check valves with a vent to the atmosphere)	ASSE 1022	х				Installation includes carbonated beverage ma- chines or dispensers. These devices operate under intermittent or continuous pressure con- ditions.
Spill-Resistant Pressure- Type Backflow Prevention Assembly (single check valve with air inlet vent and means of field testing)	ASSE 1056	x		Х		Upright position. Minimum of six (6) inches (152 mm) or listed distance above all down- stream piping and flood-level rim of receptor. ⁵
Double Check Valve Back- flow Prevention Assembly (two independent check valves and means of field testing)	ASSE 1015; AWWA C510; CSA B 64.5 or CSA B 64.5.1	x	х			Horizontal unless otherwise listed. Requires one (1) foot (305 mm) clearance at bottom for maintenance. May need platform/ ladder for test and repair. Does not discharge water.
	ASSE 1048	x	х	•		Horizontal unless otherwise listed. Requires one (1) foot (305 mm) clearance at bottom for maintenance. May need platform/ladder for test and repair. Does not discharge water. In- stallation includes a fire protection system and is designed to operate under continuous pres- sure conditions.
Pressure Vacuum Breaker Backflow Prevention Assem- bly (loaded air inlet valve, in- ternally loaded check valve and means of field testing)	ASSE 1020 or CSA B 64.1.2	x		X		Upright position. May have valves down- stream. Minimum of twelve (12) inches (305 mm) above all downstream piping and flood- level rim of receptor. May discharge water.
Reduced Pressure Principle Backflow Prevention As- sembly (two independently acting loaded eheck valves, a pressure relief valve and means of field testing)	ASSE 1047	x	x	x	x	Horizontal unless otherwise listed. Requires one (1) foot (305 mm) minimum clearance at bottom for maintenance. May need platform/ladder for test and repair. May discharge water. Installation includes a fire protection system and is designed to operate under continuous pressure conditions.
	ASSE 1013; AWWA C511; CSA B 64.4 or CSA B 64.4.1	x	х	x	x	Horizontal unless otherwise listed. Requires one (1) foot (305 mm) minimum clearance at bot- tom for maintenance. May need platform/ladder for test and repair. May discharge water.

TABLE 6-2 BACKFLOW PREVENTION DEVICES, ASSEMBLIES AND METHODS

See description of devices and assemblies in this chapter.
 Installation in pit or vault requires previous approval by the Authority Having Jurisdiction.

³ Refer to general and specific requirement for installation.

⁴ Not to be subjected to operating pressure for more than twelve (12) hours in any twenty-four (24) hour period. ⁵ For deck-mounted and equipment-mounted vacuum breaker, see Section 603.4.15.

601.5.1 Hot-and Cold running Water. At least one sink with hot-and cold-running water shall be provided in each work area or workroom where hairdressing is performed in each school and establishment.

601.5.2 Handwashing Facilities. Each school and establishment shall provide adequate handwashing facilities, including hot-and cold-running water, located within or adjacent to the toilet room or rooms in accordance with Table 4-1.

601.5.3 Drinking Water. Each school and establishment shall supply potable drinking water convenient to students, patrons and employees. Approved sanitary drinking fountains shall be installed and so regulated that a jet of at least 2 inches (51 mm) shall be constantly available.

601.6 [AGR] Meat and Poultry Processing Plants. Except as provided in Section 601.6.4, the water supply shall be ample and potable, with adequate pressure and facilities for its distribution in the plant, and its protection against contamination and pollution.

Note: A water report, issued under the authority of the state health agency, certifying to the potability of the water supply, shall be obtained by the applicant and furnished to the administrator whenever such report is required by the administrator.

601.6.1 A supply of hot water shall be available.

601.6.2 Hose connections with steam and water-mixing valves or hot-water hose connections shall be provided at locations throughout the plant.

601.6.3 The refuse rooms shall be provided with facilities for washing refuse cans and other equipment in the rooms.

601.6.4 Non-potable water is permitted only in those parts of official plants where no product is handled or prepared, and then only for limited purposes, such as on condensers not connected with the potable water supply, in vapor lines serving inedible product rendering tanks, and in sewer lines for moving heavy solids in the sewage.

In all cases, non-potable water lines shall be clearly identified and shall not be cross connected with the potable water supply.

Exception: Cross connection is permitted if this is necessary for fire protection and such connection is of a type with a break to ensure against accidental contamination, and to be approved by local authorities and by the Department.

601.6.5 Equipment using potable water shall be so installed as to prevent back-siphonage into the potable water system.

601.6.6 All pipelines, reservoirs, tanks, cooling towers, and like equipment employed in handling reused water shall be constructed and installed so as to facilitate their cleaning and inspection.

601.6.7 Hot water of such temperature as to accomplish a thorough cleanup shall be delivered under pressure to outlets.

601.6.7.1 An ample supply of water at not less than 180°F (82°C) shall be available when used for sanitizing purposes.

601.6.8 Pens, alleys, and runways shall have hose connections for cleanup purposes.

601.7 [AGR] Collection Centers and Facilities.

601.7.1 The water supply shall be ample with facilities for its distribution. An ample supply of water at not less than $180^{\circ}F(82^{\circ}C)$, or other suitable method.

601.7.2 The vehicle cleaning and sanitizing area shall be provided with adequate line steam, producing a temperature of at least $180^{\circ}F(82^{\circ}C)$, or other suitable method.

601.7.3 Hose connections with steam and water-mixing valves of hot-and cold-water hose connections shall be provided at locations throughout the building and at unloading and vehicle cleaning slabs.

MINIMUM AIRGAPS FOR WATER DISTRIBUTION ⁴						
FIXTURES	WHEN NOT AFFEC	TED BY SIDEWALLS ¹ (mm)	WHEN AFFECTED BY SIDEWALLS ² Inches (mm)			
Effective openings ³ not greater than one-half $(\frac{1}{2})$ inch (12.7 mm) in diameter	1	(25.4)	1½	(38)		
Effective openings ³ not greater than three-quar- ters (%) inch (19.1 mm) in diameter	11/2	(38)	21⁄4	(57)		
Effective openings ³ not greater than one (1) inch (25.4 mm) in diameter	2	(51)	3	(76)		
Effective openings ³ greater than one (1) inch (25.4 mm) in diameter	Two (2) times diameter of effective opening			3) times fective opening		

TABLE 6-3 MINIMUM AIRGAPS FOR WATER DISTRIBUTION

¹ Sidewalls, ribs, or similar obstructions do not affect airgaps when spaced from the inside edge of the spout opening a distance exceeding three (3) times the diameter of the effective opening for a single wall, or a distance exceeding four (4) times the effective opening for two (2) intersecting walls.

² Vertical walls, ribs, or similar obstructions extending from the water surface to or above the horizontal plane of the spout opening other than specified in Note 1 above. The effect of three (3) or more such vertical walls or ribs has not been determined. In such cases, the airgap shall be measured from the top of the wall.

³ The effective opening shall be the minimum cross-sectional area at the seat of the control valve or the supply pipe or tubing that feeds the device or outlet. If two (2) or more lines supply one outlet, the effective opening shall be the sum of the cross-sectional areas of the individual supply lines or the area of the single outlet, whichever is smaller.

⁴ Airgaps less than one (1) inch (25.4 mm) shall be approved only as a permanent part of a listed assembly that has been tested under actual backflow conditions with vacuums of zero (0) to twenty-five (25) inches (635 mm) of mercury.

WATER SUPPLY AND DISTRIBUTION

601.8 [AGR] Renderers. This area shall be provided with live steam or other method of sanitizing vehicles.

601.9 [AGR] Horse Meat and Pet Food Establishments.

601.9.1 The water supply shall be ample, clean, and potable, with facilities for its distribution in the plant, and its protection against contamination and pollution.

601.9.1.1 Equipment using potable water shall be so installed as to prevent back-siphonage into the potable water system.

601.9.1.2 Non-potable water is permitted only in those parts of official plants where no edible product is handled or prepared, and then only for limited purposes, such as on ammonia condensers not connected with the potable water supply, in vapor lines serving inedible product rendering tanks, in connection with equipment used for washing and washing inedible products preparatory to tanking, and in sewer lines for moving heavy solids in sewage. In all cases, non-potable water lines shall be clearly identified and shall not be cross connected with the potable water supply.

Exception: Cross connection is permitted if this is necessary for fire protection, and such connection is of a type with a break to ensure against accidental contamination, and is approved by local authorities or by the Department.

601.9.2 All pipelines, reservoirs, tanks, cooling towers, and like equipment employed in handling reused water shall be constructed and installed so as to facilitate their cleaning and inspection.

601.9.3 Hot water for cleaning rooms and equipment shall be delivered under pressure to outlets and shall be of such temperature as to accomplish a thorough cleanup.

601.9.3.1 An ample supply of water at not less than $180^{\circ}F(82^{\circ}C)$ shall be available when used for sanitizing purposes.

601.9.4 Pens, alleys, and runways shall have hose connections for cleanup purposes.

602.0 Unlawful Connections.

602.1 No installation of potable water supply piping or part thereof shall be made in such a manner that it will be possible for used, unclean, polluted, or contaminated water, mixtures, or substances to enter any portion of such piping from any tank, receptor, equipment, or plumbing fixture by reason of back-siphonage, suction, or any other cause, either during normal use and operation thereof, or when any such tank, receptor, equipment, or plumbing fixture is flooded or subject to pressure exceeding the operating pressure in the hot or cold water piping.

602.2 No person shall make a connection or allow one (1) to exist between pipes or conduits carrying domestic water supplied by any public or private water service system, and any pipes, conduits, or fixtures containing or carrying water from

any other source or containing or carrying water that has been used for any purpose whatsoever, or any piping carrying chemicals, liquids, gases, or any substances whatsoever, unless there is provided a backflow prevention device approved for the potential hazard and maintained in accordance with this code. Each point of use shall be separately protected when potential cross-contamination of individual units exists.

602.3 No plumbing fixture, device, or construction shall be installed or maintained or shall be connected to any domestic water supply when such installation or connection provides a possibility of polluting such water supply or cross-connection between a distributing system of water for drinking and domestic purposes and water that becomes contaminated by such plumbing fixture, device, or construction unless there is provided a backflow prevention device approved for the potential hazard.

602.4 No water piping supplied by any private water supply system shall be connected to any other source of supply without the approval of the Authority Having Jurisdiction, Health Department, or other department having jurisdiction.

603.0 Cross-Connection Control.

Cross-connection control shall be provided in accordance with the provisions of this chapter.

No person shall install any water-operated equipment or mechanism, or use any water-treating chemical or substance, if it is found that such equipment, mechanism, chemical, or substance causes pollution or contamination of the domestic water supply. Such equipment or mechanism shall be permitted only when equipped with an approved backflow prevention device or assembly.

603.1 Approval of Devices or Assemblies. Before any device or assembly is installed for the prevention of backflow, it shall have first been approved by the Authority Having Jurisdiction. Devices or assemblies shall be tested for conformity with recognized standards or other standards acceptable to the Authority Having Jurisdiction. Backflow prevention devices and assemblies shall comply with Table 6–2, except for specific applications and provisions as stated in Sections 603.4 through 603.4.22.

Devices or assemblies installed in a potable water supply system for protection against backflow shall be maintained in good working condition by the person or persons having control of such devices or assemblies. Such devices or assemblies shall be tested at the time of installation, repair, or relocation and not less than on an annual schedule thereafter, or more often when required by the Authority Having Jurisdiction. If found to be defective or inoperative, the device or assembly shall be repaired or replaced. No device or assembly shall be removed from use or relocated or other device or assembly substituted, without the approval of the Authority Having Jurisdiction.

Testing shall be performed by a certified backflow assembly tester. 603.2 Backflow Prevention Devices, Assemblies, and Methods.

603.2.1 Airgap. The minimum airgap to afford backflow protection shall be in accordance with Table 6-3.

603.2.2 Atmospheric Vacuum Breaker (AVB). An atmospheric vacuum breaker consists of a body, a checking member, and an atmospheric port.

603.2.3 Hose Connection Backflow Preventer. A hose connection backflow preventer consists of two (2) independent check valves with an independent atmospheric vent between and a means of field testing and draining.

603.2.4 Double Check Valve Backflow Prevention Assembly (DC). A double check valve backflow prevention assembly consists of two (2) independently acting internally loaded check valves, four (4) properly located test cocks, and two (2) isolation valves.

603.2.5 Pressure Vacuum Breaker Backflow Prevention Assembly (PVB). A pressure vacuum breaker backflow prevention assembly consists of a loaded air inlet valve, an internally loaded check valve, two (2) properly located test cocks, and two (2) isolation valves. This device shall be installed indoors only if provisions for spillage are provided.

603.2.6 Pressure Vacuum Breaker Spill-Resistant-Type Backflow Prevention Assembly (SVB). A pressure-type vacuum breaker backflow prevention assembly consists of one (1) check valve force-loaded closed and an air inlet vent valve force-loaded open to atmosphere, positioned downstream of the check valve, and located between and including two (2) tightly closing shutoff valves and test cocks.

603.2.7 Reduced-Pressure Principle Backflow Prevention Assembly (RP). A reduced-pressure principle backflow prevention assembly consists of two (2) independently acting internally loaded check valves, a differential pressure-relief valve, four (4) properly located test cocks, and two (2) isolation valves.

603.3 General Requirements.

603.3.1 Assemblies shall conform to listed standards and be acceptable to the Authority Having Jurisdiction, with jurisdiction over the selection and installation of backflow prevention assemblies.

603.3.2 Where more than one (1) backflow prevention valve is installed on a single premise, and the valves are installed in one (1) location, each separate valve shall be permanently identified by the permittee in a manner satisfactory to the Authority Having Jurisdiction.

603.3.3 The premise owner or responsible person shall have the backflow prevention assembly tested by a certified backflow assembly tester at the time of installation, repair, or relocation and not less than on an annual schedule thereafter, or more often when required by the Authority Having Jurisdiction. The periodic testing shall be performed in accordance with the procedures referenced in Table 14-1 by a tester qualified in accordance with those standards.

603.3.4 Access and clearance shall be provided for the required testing, maintenance, and repair. Access and clearance shall require a minimum of one (1) foot (305 mm) between the lowest portion of the assembly and grade, floor, or platform. Installations elevated exceeding five (5) feet (1,524 mm) above the floor or grade shall be provided with a permanent platform capable of supporting a tester or maintenance person.

603.3.5 Direct connections between potable water piping and sewer-connected wastes shall not be permitted to exist under any condition with or without backflow protection. Where potable water is discharged to the drainage system, it shall be by means of an approved airgap of two (2) pipe diameters of the supply inlet, but in no case shall the gap be less than one (1) inch (25.4 mm). Connection shall be permitted to be made to the inlet side of a trap provided that an approved vacuum breaker is installed not less than six (6) inches (152 mm), or the distance according to the device's listing, above the flood-level rim of such trapped fixture, so that at no time will any such device be subjected to any back-pressure.

603.3.6 Backflow preventers for hot water exceeding $110^{\circ}F$ (43.3°C) shall be a type designed to operate at temperatures exceeding $110^{\circ}F$ (43.3°C) without rendering any portion of the assembly inoperative.

603.3.7 Fixtures, appliances, or appurtenances with integral backflow preventers or integral airgaps manufactured as a unit shall be installed in accordance with their listing requirements and the manufacturer's instructions.

603.3.8 In cold climate areas, backflow assemblies and devices shall be protected from freezing with an outdoor enclosure or by a method acceptable to the Authority Having Jurisdiction.

603.3.9 Drain lines serving backflow devices or assemblies shall be sized in accordance with the discharge rates of the manufacturer's flow charts of such devices or assemblies.

603.3.10 Design and Installation of Plumbing Fixtures. Plumbing fixtures shall be installed such that fixture fittings, complying with the backflow prevention requirements of ASME A112.18.1/CSA B125.1, *Standard for Plumbing Supply Fittings*, do not have these requirements compromised by the designated fixture fitting mounting surface.

603.4 Specific Requirements.

603.4.1 Water closet and urinal flushometer valves shall be equipped with an atmospheric vacuum breaker. The vacuum breaker shall be installed on the discharge side of the flushometer valve with the critical level not less than six (6) inches (152 mm), or the distance according to its listing, above the overflow rim of a water closet bowl or the highest part of a urinal.

603.4.2 Water closet and urinal tanks shall be equipped with a ballcock. The ballcock shall be installed with the critical level not less than one (1) inch (25.4 mm) above the full opening of the overflow pipe. In cases where the ballcock has no hush tube, the bottom of the water supply inlet shall be installed one (1) inch (25.4 mm) above the full opening of the overflow pipe.

603.4.3 Water closet flushometer tanks shall be protected against backflow by an approved backflow prevention assembly, device, or method.

603.4.4 Heat Exchangers.

603.4.4.1 Heat exchangers used for heat transfer, heat recovery, or solar heating shall protect the potable water system from being contaminated by the heat-transfer medium. Single-wall heat exchangers used in indirect-fired water heaters shall meet the requirements of Section 506.4.2. Double-wall heat exchangers shall separate the potable water from the heat-transfer medium by providing a space between the two (2) walls that are vented to the atmosphere.

603.4.5 Water supply inlets to tanks, vats, sumps, swimming pools, and other receptors shall be protected by one of the following means:

- (1) An approved airgap.
- (2) A listed vacuum breaker installed on the discharge side of the last valve with the critical level not less than six (6) inches (152 mm) or in accordance with its listing.
- (3) A backflow preventer suitable for the contamination or pollution, installed in accordance with the requirements for that type of device or assembly as set forth in this chapter.

603.4.6 Protection from Lawn Sprinklers and Irrigation Systems.

603.4.6.1 Potable water supplies to systems having no pumps or connections for pumping equipment, and no chemical injection or provisions for chemical injection, shall be protected from backflow by one of the following devices:

- (1) Atmospheric vacuum breaker
- (2) Pressure vacuum breaker
- (3) Spill-resistant pressure vacuum breaker
- (4) Reduced-pressure backflow preventer

603.4.6.2 Where sprinkler and irrigation systems have pumps, connections for pumping equipment, or auxiliary air tanks, or are otherwise capable of creating back-pressure, the potable water supply shall be protected by the following type of device if the backflow device is located upstream from the source of back-pressure:

(1) Reduced-pressure backflow preventer

603.4.6.3 Where systems have a backflow device installed downstream from a potable water supply pump or a potable water supply pump connection, the device shall be one of the following:

- (1) Atmospheric vacuum breaker
- (2) Pressure vacuum breaker
- (3) Spill-resistant pressure vacuum breaker
- (4) Reduced-pressure backflow preventer

603.4.6.4 Where systems include a chemical injector or any provisions for chemical injection, the potable water supply shall be protected by the following:

(1) Reduced-pressure backflow preventer

603.4.7 Potable water outlets with hose attachments, other than water heater drains, boiler drains, and clothes washer connections, shall be protected by a nonremovable hose-bibb-type backflow preventer, a nonremovable hose bibb-type vacuum breaker, or by an atmospheric vacuum breaker installed not less than six (6) inches (152 mm) above the highest point of usage located on the discharge side of the last valve. In climates where freezing temperatures occur, a listed self-draining frost-proof hose bibb with an integral backflow preventer or vacuum breaker shall be used.

603.4.8 Water-cooled compressors, degreasers, or any other water-cooled equipment shall be protected by a backflow preventer installed in accordance with the requirements of this chapter.

Note: Water-cooled equipment that produces back-pressure shall be equipped with the appropriate protection.

603.4.9 Water inlets to water-supplied aspirators shall be equipped with a vacuum breaker installed in accordance with its listing requirements and this chapter. The discharge shall drain through an airgap. When the tailpiece of a fixture to receive the discharge of an aspirator is used, the airgap shall be located above the flood-level rim of the fixture.

603.4.10 Potable water makeup connections to steam or hot water boilers shall be provided with a listed backflow protection assembly.

603.4.11 Non-potable Water Piping. In cases where it is impractical to correct individual cross-connections on the domestic waterline, the line supplying such outlets shall be considered a non-potable water line. No drinking or domestic water outlets shall be connected to the non-potable waterline. Whenever possible, portions of the non-potable waterline shall be exposed, and exposed portions shall be properly identified in a manner satisfactory to the Authority Having Jurisdiction. Each outlet on the non-potable waterline that is permitted to be used for drinking or domestic purposes shall be posted: "CAU-TION: NON-POTABLE WATER, DO NOT DRINK." [HCD 1 & HCD 2] An international symbol of a glass in a circle with a slash through it shall be provided similar to that shown in Figure 6-1.

603.4.12 Potable water supply to carbonators shall be protected by either an airgap or a vented backflow preventer for carbonated beverage dispensers installed within the carbonated beverage dispenser. The carbonated beverage dispenser shall bear the label of an approved testing agency, certifying and attesting that such equipment has been tested and inspected and meets the requirements of the approved applicable standard. Carbonated beverage dispensers without an approved internal airgap or vented

backflow preventer for carbonated beverage dispensers and carbonated beverage dispensing systems shall have the water supply protected with a vented backflow preventer for carbonated beverage dispensers.

603.4.13 Water Treatment Units. Reverse osmosis drinking water treatment units shall meet the requirements of the applicable standards referenced in Table 14-1. Waste or discharge from reverse osmosis or other types of water treatment units shall enter the drainage system through an airgap.

603.4.14 Backflow preventers shall not be located in any area containing fumes that are toxic, poisonous, or corrosive.

603.4.15 Deck-mounted or equipment-mounted vacuum breakers shall be installed in accordance with their listing and the manufacturer's instructions, with the critical level not less than one (1) inch (25.4 mm) above the flood-level rim.

603.4.16 Protection from Fire Systems.

Note: Fire Protection Systems has not been adopted by the State Fire Marshal. This section cannot be adopted or enforced pursuant to California Health and Safety Code 13114.7(a), which is being cited for reference.

- California Health and Safety Code 13114.7
- (a) For the purposes of this section the following are definitions of class I and class II systems:
 - (1) American Water Works Association (A.W.W.A) Manual No. M-14 class 1 – Automatic fire sprinkler systems with direct connection from public water mains only; no pumps, tanks, or reservoirs; no physical connection from other water supplies; no antifreeze or additives of any kind; and all sprinkler drains discharging to the atmosphere or other safe outlets.
 - (2) American Water Works Association (A.W.W.A) Manual No. M-14 class 2 -- Automatic fire sprinkler systems which are the same as class 1, except that booster pumps may be installed in the connections from the street mains.
- (b) Automatic fire sprinkler systems described in subdivision (a) shall not required any backflow protection equipment at the service connection other than required by standards for those systems contained in the publication of the National Fire Protection Association entitled "Installation of Sprinkler Systems" (NFPA Pamphlet No. 13, 1980 edition).

603.4.17 Special Equipment, Water Supply Protection. Vacuum breakers for washer-hose bedpans shall be located not less than five (5) feet (1,524 mm) above the floor. Hose connections in health care or laboratory areas shall be not less than six (6) feet (1,829 mm) above the floor.

603.4.18 Portable cleaning equipment, dental vacuum pumps, and chemical dispensers shall be protected from backflow by an airgap, an atmospheric vacuum breaker, a spill-resistant vacuum breaker, or a reduced pressure principle backflow preventer.

603.4.19 Combination stop-and-waste valves or cocks shall not be installed underground.

603.4.20 Pure Water Process Systems. The water supply to a pure water process system, such as dialysis water systems, semiconductor washing systems, and similar process piping systems, shall be protected from back-pressure and back-siphonage by a reduced-pressure principle backflow preventer.

603.4.20.1 Dialysis Water Systems. The individual connections of the dialysis related equipment to the dialysis pure water system shall not require additional backflow protection.

603.4.21 Plumbing Fixture Fittings. Plumbing fixture fittings with integral backflow protection shall comply with ASME A112.18.1/CSA B 125.1, *Standard for Plumbing Supply Fittings*.

603.4.22 Potable water supply to swimming pools, spas, and hot tubs shall be protected by an airgap or a reduced pressure principle backflow preventer in accordance with the following:

- (1) The unit is equipped with a submerged fill line; or
- (2) The potable water supply is directly connected to the unit circulation system.

604.0 Materials.

604.1 Pipe, tube, and fittings carrying water used in potable water systems intended to supply drinking water shall meet the requirements of NSF 61, *Standard for Drinking Water System Components*, as found in Table 14-1. Materials used in the water supply system, except valves and similar devices, shall be of a like material, except where otherwise approved by the Authority Having Jurisdiction.

Materials for building water piping and building supply piping shall be in accordance with the applicable standards referenced in Table 6-4.

Exceptions:

- (1) **[OSHPD 1, 2, 3 & 4]** Use of CPVC is not permitted for applications under authority of the Office of Statewide Health Planning and Development.
- (2) [OSHPD 1, 2, 3 & 4] Installation and use of PEX tubing shall be in accordance with manufacturer's installation standards. PEX piping shall not be used for any application that would result in noncompliance with any provisions of the California Building Standards Code.
- (3) [OSHPD 1, 2, 3 & 4] Use of PEX-AL-PEX piping is not permitted for applications under the authority of the Office of Statewide Health Planning and Development.
- (4) [OSHPD 1, 2, 3 & 4] When PEX tubing is placed in soil and is used in potable water systems intended to supply drinking water to fixtures or appliances, the tubing or piping shall be sleeved with a material approved for potable water use in soil or other material that is impermeable to solvents or petroleum products.
- (5) [OSHPD 1, 2, 3 & 4] PEX tubing shall meet the requirements of NSF P171 CL-R, ASTM F 876-08, Standard for Crosslinked Polyethylene (PEX) Tubing, or an equivalent or

MATERIAL	BUILDING SUPPLY PIPE AND FITTINGS	WATER DISTRIBUTION PIPE AND FITTINGS	REFERENCED STANDARD(S) PIPE	REFERENCED STANDARD(S) FITTINGS
Asbestos-Cement	X^1		ASTM C 296, AWWA C400	
Brass	Х	x	ASTM B 43, ASTM B 135	
Copper	х	x	ASTM B 42, ASTM B 75, ASTM B 88, ASTM B 251, ASTM B 302, ASTM B 447	ASME B16.15, ASME B16.18, ASME B16.22, ASME B16.26
CPVC	X	x	ASTM D 2846, ASTM F 441, ASTM F 442	ASTM D 2846, ASTM F 437, ASTM F 438, ASTM F 439, ASTM F 1970
Ductile-Iron	Х	X	AWWA C151	ASME B16.4, AWWA C110, AWWA C153
Galvanized Steel	X	X	ASTM A 53	· · · · · · · · · · · · · · · · · · ·
Malleable Iron	Х	X		ASME B16.3
PE	Xı		ASTM D 2239, ASTM D 2737, ASTM D 3035, AWWA C 901, CSA B137.1	ASTM D 2609, ASTM D 2683, ASTM D 3261, ASTM F 1055, CSA B137.1
PE-AL-PE	Х	X	ASTM F 1282, CSA B137.9	ASTM F 1282, ASTM F 1974, CSA B137.9
PEX ^{3,4}	х	X	ASTM F 876 , ASTM F 877, CSA B137.5	ASTM F 877, ASTM F 1807, ASTM F 1960, ASTM F 1961, ASTM F 2080, ASTM F 2159, CSA B137.5
PEX-AL-PEX ²	Х	х	ASTM F 1281, ASTM F 2262, CSA B137.10	ASTM F 1281, ASTM F 1974, ASTM F 2434, CSA B137.10
PVC	X ¹		ASTM D 1785, ASTM D 2241, AWWA C900	ASTM D 2464, ASTM D 2466, ASTM D 2467, ASTM F 1970
Stainless Steel	X	X	ASTM A 269, ASTM A 312	

TABLE 6-4 MATERIALS FOR BUILDING SUPPLY AND WATER DISTRIBUTION PIPING AND FITTINGS

¹ For Building Supply or cold-water applications.

² [BSC, DSA-SS, DSA-SS/CC, and HCD] The use of PEX-AL-PEX in potable water supply systems is not adopted.

³ [BSC, DSA-SS, DSA-SS/CC, HCD, AGR, and DPH] When PEX tubing is placed in soil and is used in potable water systems intended to supply drinking water to fixtures or appliances, the tubing or piping shall be sleeved with a material approved for potable water use in soil or other material that is impermeable to solvents or petroleum products.

⁴ [BSC, DSA-SS, DSA-SS/CC, HCD, AGR, and DPH] PEX tubing shall meet the requirements of NSF P171 CL-R, ASTM F 876-08 or an equivalent or more stringent standard when used in continuously recirculating hot water systems where chlorinated water is supplied to the system and the PEX tubing is exposed to the hot water 100% of the time.

more stringent standard when used in continuously recirculating hot water systems where chlorinated water is supplied to the system and the PEX tubing is exposed to the hot water 100% of the time.

604.1.1 Local Authority to Approve CPVC Pipe Within Residential Buildings Under Specified Conditions.

[HCD 1 & HCD 2] The local responsible building official of any city, county, or city and county, shall authorize by permit the use of CPVC for hot and cold water distribution systems within the interior of residential buildings provided all of the following conditions are satisfied:

- (a) Permit Conditions. Any building permit issued pursuant to Section 604.1.1 shall be conditioned on compliance with the mitigation measures set forth in this section.
- (b) Approved Materials. Only CPVC plumbing material listed as an approved material and installed in accordance with this code may be used.
- (c) Installation and Use. Any installation and use of CPVC plumbing material pursuant to this section shall comply with all applicable requirements of this

code and Section 1.2 of Appendix I of this code, Installation Standard for CPVC Solvent Cemented Hot and Cold Water Distribution Systems, IAPMO IS 20-2006.

- (d) Certification of Compliance. Prior to issuing a building permit pursuant to Section 604.1.1, the building official shall require as part of the permitting process that the contractor, or the appropriate plumbing subcontractors, provide written certification: (1) that is required in subdivision (e), and (2) that he or she will comply with the flushing procedures and worker safety measures set forth in Section 1.2 of Appendix I of this code, Installation Standard for CPVC Solvent Cemented Hot and Cold Water Distribution Systems, IAPMO IS 20-2006.
- (e) Worker Safety. Any contractor applying for a building permit that includes the use of CPVC plumbing materials authorized pursuant to this section shall include in the permit application a signed written certification stating that:
 - (1) They are aware of the health and safety hazards associated with CPVC plumbing installations;

H

Excerpt from California Department of Public Health Compliance Order 02-04-95CO-006

Amended Compliance Order No. 02-04-95CO-006 Page 9

ORDER

Pursuant to Section 116655 of the California *Health and Safety Code*, the California Department of Health Services hereby amends Compliance Order 02-04-95CO-006 and orders the Respondents, the City and County of San Francisco and the San Francisco Public Utilities Commission, to perform the following to ensure that the water delivered to the public is at all times pure, wholesome, and potable.

1) The City and County of San Francisco shall not cause crossconnections between the AWSS or any other unapproved water supply with the potable water system of the City and County of San Francisco.

2) The City and County of San Francisco and San Francisco Public Utilities Commission shall maintain a fire response and cross connection control plan approved by the Department. The plan shall include:

a) The dispatch of a water inspector trained in the identification and abatement of cross connections to all two alarm or higher fires in area served by the AWSS or where suction connections to San Francisco Bay or any other unapproved water supply exist or are likely to occur. The inspector shall be authorized to



1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

review all fire fighting operations and abate cross connections. The inspector shall file a written report of his or her findings within 24 hours of each response.

- b) The reporting of all cross connections discovered during fire fighting operations to the Department as soon as possible but no later than 24 hours after discovery.
 - c) Completion of a flushing and monitoring procedure approved by the Department at each cross connection. The SFPUC shall consult with the Department regarding public notification or issuance of a local boil water in response to such cross connection events.
 - d) A monthly report of responses to fire fighting operations to the Department by the tenth of each month.
 - e) An annual report to the Department summarizing all response to fire fighting operations, and describing the actions taken to prevent cross connections from occurring.
- 3) The City and County of San Francisco, the San Francisco Public Utilities Commission and City Distribution Division shall follow a Department approved procedure for oversight of all potable water service connection work in the areas of the City and County of San Francisco served by the AWSS.

CURT PAPER ATE OF CALIFORNIA 'D. 113 (REV. 3-95) SP 98 10924

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

- 4) Within 120 days of the receipt of this order, the City and County of San Francisco shall submit a report to the Department evaluating all services with fire hydrants or similar appurtenances on the premises where a cross connection between San Francisco Bay or any other service with a known unapproved water supply and the potable water supply system may occur in fire fighting operations. This report shall demonstrate that the backflow protection provided meets the regulatory requirements. This investigation may be limited to services in proximity to San Francisco Bay and other known unapproved water supplies where fire hydrants or similar suction connections exist.
 - 5) The City and County of San Francisco and the San Francisco Public Utilities Commission shall test or cause to have tested all backflow prevention devices used by the San Francisco Fire Department at least annually and maintain records of that testing.
 - 6) The City and County of San Francisco and the San Francisco Public Utilities Commission shall report all unprotected connections resulting from fire fighting operations to its consumers annually. The report shall contain a non-technical explanation of the incidents and the potential public health consequences of the cross connections.

26 27

]

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

The Department reserves the right to make such modifications to this Order as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Order and shall be effective upon issuance.

All submittals required by this Order shall be addressed to:

Mr. Clifford L. Bowen, P.E. District Engineer San Francisco District Drinking Water Field Operations Branch California Department of Health Services 2151 Berkeley Way, Room 458 Berkeley, CA 94704.

If the Respondent is unable to perform the tasks specified in this Order for any reason, whether within or beyond the Respondent's control, and if the Respondent notifies the Department in writing no less than ninety days in advance of the due date, the Department may extend the time for performance if the Respondent demonstrates that it has made its best effort to comply with the schedules and other requirements of this Order. If the Respondent fails to perform any of the tasks specified in this Order by the time described herein or by the time as subsequently extended pursuant to this paragraph, the Respondent shall be deemed to have failed to comply with the obligations of this Order and will be subject to additional judicial action, including civil penalties specified in Section 116725 of the California *Health and Safety Code*.

OURT PAPER ATE OF CALIFORNIA FD. 113 (REV. 3-95) SP 98 10924 1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

The State of California shall not be liable for any injuries or damages to persons or property resulting from acts or omissions by the Respondent, its employees, agents, or contractors, in performing activities pursuant to this Order, nor shall the State of California be held as party to any contract entered into by the Respondent or its agents in performing activities pursuant to this Order. By issuance of this Order, the Department does not waive any further enforcement actions.

PARTIES BOUND

This Order shall apply to and be binding upon the Respondent, its officers, directors, agents, employees, contractors, successors, and assignees.

CIVIL PENALTIES

Section 116650 (d) and 116650 (e) of the California *Health and Safety Code* allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 7 of the California *Health and Safety Code* or any citation or order issued thereunder. Failure to comply with any provision of this Order will result in the Department imposing an administrative penalty not to exceed two hundred dollars (\$200) for each day of violation.

CALIFORNIA (REV. 3-95) 1

2

Amended Compliance Order No. 02-04-95CO-006 Page 14

SEVERABILITY

The requirements of this Order are severable, and the Respondent shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

8 mh 14, 200 9

1

2

3

4

5

6

7

10

11

12

13

14

15

16

17

21

22

23

24

25

26

27

Catherine S. Ma, P.E., Chief North Coast Region Drinking Water Field Operations Branch

cc: Department of Public Health City and County of San Francisco Attn: Mr. Ken Sato

Mr. Andrew F. DeGraca, P.E. Water Quality Bureau Manager San Francisco Public Utilities Commission 1657 Rollins Road Burlingame, CA 94010

Mr. Tony Flores 18 City Distribution Division Manager 19 San Francisco Public Utilities Commission 1990 Newcomb Avenue 20 San Francisco, CA 94124 -1617

CERTIFIED MAIL NO. 7000 0600 0023 1371 9450

OURT PAPER TATE OF CALIFORNIA TD. 113 (REV. 3-95) DSP 98 10924

APPENDIX B

Certifying Associations Acceptable to the San Francisco Department of Public Health

- American Water Works Association
- American Backflow Prevention Association
- Northern California Backflow Prevention Association

APPENDIX C

Cross-Connection Control Program Forms

New Assembly Installation Report



SFPUC Water Quality Division

Return this form to: SFPUC Water Quality Division Cross Connection Program P.O. Box 730 Millbrae, CA, 94030-0730



MASTEMATE New Assembly Installation Report THIS FORM IS FOR USE WHEN A BACKFLOW PREVENTION ASSEMBLY IS INSTALLED FOR THE FIRST TIME ONLY. DO NOT USE IF IT IS TO REPLACE ANOTHER EXISTING BACKFLOW PREVENTION ASSEMBLY FROM BEING REMOVED.

Backflow Assembly Information													
Site Name/ Owners Name (To whom the SF water bill is mailed)													
Meter #		Tap #	# Typ		e of Service: Standard 🗌 Fire 🗌 Irrigation 🗌 Reclaimed 🗌								
Service Address of	ing or residence		1	Nearest Cross Street									
Backflow Assembly Location; Using specific wording, Identify location.													
Manufacturer		Backflow Type Model Number			Size Ser		Seria	al Number					
Installation Date	Hazard Type							tection Type Itainment 🗌 Isolation 🗌					
Comments:													
Report of Test Results													
			In	itial Te	est								
Reduced Pressure Principle Assembly									Shut off Valves				
Double check & Reduced Pressure			Differential Re	lief	ief Air In		et			Closed Tight	#1	#2	
Check Valve #1 Held at PSI			Valve Opened at PSID		Opene	ned at PSID							
Closed Tight		Ield at PSID Closed Tight Leaked	Opened under 2. PSID or did not open		Check held at PSID				Leaked				
Final Test													
Held at PSID		Ield at PSID	Opened at	PSID Air II		let ed at PSID				Shut off	#1	#2	
Closed Tight		Closed Tight Leaked	Opened under PSID or did not o		Check] Did not open held at PSID] Leaked				Closed Tight Leaked			
THE ABO] Fail DPH Certified Tag #								
Initial test by: SF Certified Tester #			Test Date			Company Seal							
		(must include your company name, business address, phone numbers)										bers)	
			//	_									
Final Test By:	SF	Certified Tester #	Test Date				Company Seal						
	(must include your company name, business address, j									iness address, pho	one num	bers)	
			//	-									

The above report is certified to be true:

APPENDIX D

Instructions for Authorized Backflow Prevention Assembly Testers





Water Quality Division, Cross-Connection Control Program P.O. Box 730, Millbrae, CA 94030-0730 • (650) 652-3199 • backflow@sfwater.org Operating Procedures for Cross-Connection Control Program

Instructions for Authorized Backflow Prevention Assembly Testers

1 Purpose

The purpose of these instructions is to set forth the responsibilities of and requirements for backflow prevention assembly testers in the City and County of San Francisco. The instructions describe the requirements for operating in San Francisco, what forms to use, and how to communicate with the various City departments involved in the Cross-Connection Control Program. Information provided by testers is used to maintain the Cross-Connection Control Program database and assists the City in creating new accounts and updating existing accounts. It is important that testers ensure the accuracy of reports and information submitted to the program.

These instructions are organized into the following sections:

- 2 Permit to Operate
- 3 Authorized Tester Responsibilities
- 4 Obtaining Backflow Tags
- 5 Establishing a CCAMS Account
- 6 Obtaining Backflow Assembly Test Report Forms
- 7 New Installations
- 8 Removal, Replacement and Relocation of Backflow Prevention Assemblies
- 9 Recording or Correcting Information on Pre-Printed Forms
- 10 Submitting Test Reports
- 11 Reporting Problems Observed in the Field
- 12 Other Information

2 Permit to Operate

- Testers who operate within the City and County of San Francisco must obtain a permit to operate from the San Francisco Department of Public Health (SFDPH).
- All applicants for a permit to operate must hold a valid "Backflow Prevention Assembly Tester" certification from the American Water Works Association, American Backflow Prevention Association, or Northern California Backflow Prevention Association. In addition, applicants must pass an exam administered by SFDPH, pay an annual license fee, and maintain general liability insurance. It is the tester's responsibility to keep the permit to operate current.
- Each holder of a permit to operate who is not a City employee must maintain general liability insurance in full force and effect, at his or her expense, for all activities performed under the permit to operate. Such insurance must include coverage for bodily injury, personal injury, including death resulting therefrom, and property damage insurance, with limits not less than \$1 million each occurrence combined single limit. The City and County of San Francisco, its officers, and employees must be named as additional insureds under the policy, and a cross-liability clause must be attached. The insurance must provide 10-day prior written notice of cancellation, non-renewal, or material change to SFDPH. SFDPH will not issue a permit to operate before receiving a certificate of insurance meeting these requirements.

- Each permit to operate is valid for one year from the date of issuance. The permit to operate may be renewed if the holder maintains a current "Backflow Prevention Assembly Tester" certification from a recognized testing organization, maintains insurance as described above, and pays applicable fees.
- The General Manager may suspend or revoke a permit to operate at any time for cause.

3 Authorized Tester Responsibilities

- Testers must attend an annual meeting held by Water Quality Division and SFDPH.
- Equipment for testing backflow prevention assemblies must be calibrated at least once a year. *The tester must provide a copy of the certification to the SFDPH inspector when the Permit to Operate is obtained or renewed.*
- Testers must obtain backflow tags from the SFDPH and attach them to assemblies that have passed testing. (See Section 4 for how to obtain tags.) Note that if an assembly is a year or more overdue for testing (for example, the assembly was due for testing in October 2013 and it is now January 2014), then attach a tag with the prior year's date (in the example case, 2013).
- If a tester finds an assembly that has been modified or incorrectly installed, he or she must immediately report the situation to the Cross-Connection Control Program and *not test the assembly*. To report the situation, describe it in the "Comments" section of the Backflow Assembly Test Report Form and submit the form. (See Section 10 for how to submit test report forms.) All assemblies installed in San Francisco must be on the "Approved Backflow Prevention Assemblies" list developed by the University of Southern California (USC) Foundation for Cross-Connection Control and Hydraulic Research. Any modification of an assembly—such as relocation of valves, bypass arrangements, and jumper connections, whether temporary or permanent—invalidates the foundation's approval and is not permitted. Likewise, an assembly that has been installed in an orientation for which it was not designed or approved is also not permitted.
- Testers must submit test results electronically or on forms obtained from the Cross-Connection Control Program. (See Section 5 for how to set up an electronic account and Section 6 for how to obtain forms.)

4 Obtaining Backflow Tags

- Testers must obtain backflow tags from SFDPH, located at 1390 Market Street, Suite 210, San Francisco. Tags may be obtained in person or by mail.
- Tags must be paid for by check (company or personal) or money order made out to the San Francisco Department of Public Health. Cash and credit cards are not accepted. All sales of tags are final; there are no refunds or exchanges.
- Tags may be purchased in person between 8 am and 12 noon and 1 pm and 5 pm, Monday through Friday. Representatives purchasing tags will need the following information:
 - Letter on company letterhead that provides the authorized tester information with his or her signature on the letter.
 - > Copy of Annual License Certificate from the Tax Collector's Office.
 - > Check or money order made payable to the San Francisco Department of Public Health.
- Tags may be purchased by mail with a request including the following information.
 - ▶ Name of the tester and company, if applicable.
 - > Copy of Annual License Certificate from the Tax Collector's Office.
 - Number of tags being purchased.

> Check or money order made payable to the San Francisco Department of Public Health.

5 Establishing a CCAMS Account

Starting on January 1, 2014, testers who have established accounts with WQD's Cross-Connection Assembly Management System (CCAMS) can access test forms, submit test results, and access their test history on line at *CCAMS.sfwater.org*. *Testers must have current permits to operate and maintain valid insurance on file with SFDPH to access CCAMS*.

- To establish an account with CCAMS, a tester must be affiliated with a test company that is registered with SFDPH.
- Each tester must contact WQD or SFDPH (by telephone or email) with a valid, current email address. The email address will serve as the tester's user name. The tester will be emailed a password to be used with the email address provided.
- If a tester works for more than one company, he or she needs a separate email address and password for each company.
- Once a tester has a username and password, he or she can access CCAMS at *CCAMS.sfwater.org*. A tester can only enter information into CCAMS for tests performed by him or herself.
- The email address and password take the place of the tester signature on test reports submitted in CCAMS.
- All information (test reports, etc.) entered into CCAMS is reviewed by WQD. Testers will be notified via CCAMS whether or not the information entered is approved or rejected. If rejected, the information will have to be re-entered following instructions provided by WQD on the rejection notification.
- It is recommended that testers add <u>noreply@sfwater.org</u> to their email contact lists so that emails from CCAMS are not treated as spam.

6 Obtaining Backflow Assembly Test Report Forms

- A "Backflow Assembly Test Report" must be used to report test results for existing backflow prevention assemblies. (For new installations, see Section 7.) This form must also be used if you remove or replace a backflow prevention assembly, rebuild or repair it, or do anything at a location where a backflow prevention assembly once existed.
- Backflow Assembly Test Report forms are sent to customers along with the 30-day notices indicating that testing is due. The notices also include the customer's personal identification code (PIC) and the service point identification (SPID) number associated with the assemblies at a given service address.
- Testers can either download test report forms from CCAMS or obtain them from the customer, for example, when meeting him or her at the location where the backflow assembly is to be tested. If a test form is downloaded from CCAMS, testers must obtain the PIC numbers from the customer.
- If the customer cannot locate the PIC number(s), then the customer may obtain the PIC number(s) or preprinted test forms by calling (650) 652-3199 and asking to speak to a member of the Cross-Connection Control Program. To access his or her account, the customer must have the SPID number or service address, for multiple taps. Only the

customer, not the tester, may obtain PIC numbers from the Cross-Connection Control Program if the 30-day notice is sent to a San Francisco address.

- If the 30-day notice is sent to an "accounts receivable" department outside of San Francisco, or a tester has a contract with an out-of-city customer to perform annual testing, the tester may call the Cross-Connection Control Program in the month that a site is due for testing to obtain either a set of pre-printed test forms (by mail or email) or PIC numbers to allow downloading the forms from CCAMS. This exception is made so that testers can proceed with testing for out-of-city customers in a timely manner. Note, however, that Cross-Connection Control Program staff will contact the customer before releasing the forms or PIC numbers, and therefore it is unlikely that the tester will receive them on the same day as they are requested.
- If a customer needs to obtain preprinted test forms or PIC numbers at a time not associated with annual testing, for example, because a leaking assembly needs repair, he or she may call the Cross-Connection Control Program at (650) 652-3199. To access his or her account, the customer must have the SPID number or service address, for multiple taps.

7 New Installations

- New installations must be reported on "New Assembly Installation Report" forms, which can be obtained from the Cross-Connection Control Program or by download at *http://sfwater.org/backflow*. Testers can also enter the information directly into CCAMS (on the "Assembly Management/Add Assembly" tab). Note that this form should only be used in two cases:
 - > If a backflow prevention assembly has never existed at the service address.
 - If a backflow prevention assembly exists at a site but has not been entered into the Cross-Connection Control Program's database, for example, it does not have an SFDPH tag. (If an assembly does not have a tag, inform the customer and the Cross-Connection Control Program immediately.)
- Enter the meter number, if known, on the New Assembly Installation Report. This information is important for associating the correct customer with a particular backflow prevention assembly.
- Under "Exact Assembly Location," try to be as specific as possible. Example 1: Building B, 2nd Floor, north wall utility closet labeled J2. Example 2: Basement, 25 feet east of the northeast corner, below stairwell.

8 Removal, Replacement or Relocation of Backflow Prevention Assemblies

• Only a licensed plumber may remove, replace or relocate a backflow prevention assembly. A plumbing permit for the work must be obtained from the Department of Building Inspection (DBI). Permits can be obtained either from San Francisco's Central Permit Bureau, located at 1660 Mission Street, telephone number (415) 558-6070 or on line at *http://www.sfdbi.org/index.aspx?page=228*. Plumbing inspections can be scheduled by calling Plumbing Inspection Services at (415) 558-6070. A copy of the signed permit must be submitted to the Cross-Connection Control Program within 30 days of approval.

• Testers must report the removal or replacement of a backflow prevention assembly on a Backflow Prevention Assembly Test Report. (To obtain access to a test report on CCAMS, contact WQD.) If the assembly being removed or replaced was tested, be sure to record the results of the test in the "Initial Test" area of the form. If a new assembly is installed, record its information in the area highlighted with a gray bar, titled "Replacement Information Below." Then record the test results for the new assembly in the "Final Test" area of the form.

It is important that the information for both the old and new assemblies be reported on the same form. That way, the customer will have the correct serial number and associated backflow prevention assembly inactivated; the serial number and associated information for the new assembly will be entered into the Cross-Connection Control Program's database; and the old and new assemblies will be tied together in the database history.

9 Recording or Correcting Information on Backflow Assembly Test Report Forms

- On pre-printed test forms, cross out the incorrect information.
- If you wish to add a contact to the account, such as a chief engineer or person to call, add it to the "Contact Name" field on the left side of the upper section of the test report (on preprinted forms only; this field cannot be edited by a tester in CCAMS) or to the "Comments" field below the second section of the test report. All comments are automatically forwarded to WQD for review. The information will be entered into the Cross-Connection Control Program's database.
- If you believe that information on a pre-printed test form is incorrect, such as the location or make of a backflow prevention assembly, contact the Cross-Connection Control Program to report the error, or enter the correct information into the "Comments" field below the second section of the test report. All comments are automatically forwarded to WQD for review. Staff will review the program's database and verify the information.
- If customer information (name or mailing address) needs to be updated, the customer must contact San Francisco Water, Power and Sewer (SFWPS) Customer Services at (415) 351-3399 to have the changes made. Information will then be updated in the Cross-Connection Control Program's database by the following Monday morning.
- If a customer wishes to change the testing date to another month or synchronize multiple accounts, he or she can arrange this by contacting the Cross-Connection Control Program.

10 Submitting Test Reports

- Test results must be submitted within five calendar days of the test date. Test results may be submitted electronically using CCAMS or in hard-copy format. Testers are responsible for submitting their own test reports.
- If results are entered in CCAMS, testers have a five-day window for modifying the test results. After five days, if modifications need to be made, then the tester must contact WQD to have the test canceled. The tester may then reenter the test information. Note that a "fail" result causes an assembly to be automatically routed to SFDPH for enforcement action. However, entering a subsequent "pass" result returns an assembly to normal status. Once a

"pass" result is entered for an assembly, the test's PIC number can no longer be used to access that assembly in CCAMS.

- If results are in hard-copy format, submit only original, signed test reports by mail or highresolution scan of the signed test reports by email. Faxed copies, mailed-in faxed copies, and reports that have been faxed at any time (whether before or after information has been entered into the form) are not acceptable.
- Hard-copy reports that have been electronically altered in any way are not acceptable, except that information may be entered into the fields titled "Initial Test By," "Final Test By," "Comments," "Signature of Tester," "Date," "San Francisco Authorized Tester's Number," and "Company Seal."

11 Reporting Problems Observed in the Field

- If a backflow prevention assembly fails a test, the results of the test are to be recorded in the "Initial Test" results area of the test form. The tester should then contact the customer and request authorization to repair the assembly or recommend that it be replaced. If the repair or replacement is not, or is not expected to be, completed within five days of the initial test date, then the tester must submit the test report showing the failed initial test to WQD and SFDPH, Environmental Health. The submittal to WQD may be made using CCAMS, mail, or email of a scanned test report (faxes are not accepted.) If the submittal is made using CCAMS, no separate submittal to SFDPH is required. If the submittal to WQD is made by mail or email, then the test report must also be faxed to SFDPH at (415) 252-3894. The test results must be received within five days of the initial test date.
- If a tester finds a cross-connection hazard that is unprotected, that is, with no backflow prevention assembly or the wrong type of assembly, the tester must inform the customer of the hazard and potential health risk associated with it. The tester must also report the situation to the Cross-Connection Control Program immediately (by telephone if the hazard has no protection at all). An assembly that is the wrong type for the hazard should not be tested.
- If a tester finds a backflow assembly that has been modified or incorrectly installed (e.g., illegal by-pass, relocated shut-off valve, or wrong orientation), the assembly must be reported to the Cross-Connection Control Program immediately and *must not be tested*.
- If a tester finds an existing backflow prevention assembly that is not tagged or is out of compliance with its test date, the tester must inform the customer of the need to test the assembly and must report the assembly to the Cross-Connection Control Program immediately.

12 Other Information

• Contacting Cross-Connection Control Program staff from the field can save you time and resources; often, questions can be answered or issues rectified on the spot. In addition, vital information that you might not otherwise know to record might be needed from the site.

• If test results for a given month are not received early enough to be entered into the Cross-Connection Control Program's database by the 6th of the following month, the database automatically generates a "Notice of Violation," and the customer might receive this notice after having paid for testing. If this happens, testers should explain the situation to the customer. Testers and customers can call Cross-Connection Control Program staff at (650) 652-3199 to check on the compliance status of their accounts.

Water Quality Division Contact Information

San Francisco Water, Power and Sewer Water Quality Division Attn: Cross-Connection Control Program P.O. Box 730 Millbrae, CA 94030-0730 (650) 652-3199

Ron Gallega

Senior Water Services Clerk (650) 652-3127 rgallega@sfwater.org

Online

https://CCAMS.sfwater.org http://sfwater.org/backflow for information about the Cross-Connection Control Program and to download New Assembly Installation Report forms www.sfwater.org for water consumer information and Water Quality Reports

Department of Public Health Contact Information

Environmental Health 1390 Market Street, Suite 210 San Francisco, CA 94102 (415) 252-3859 (415) 252-3894 fax

Department of Building Inspection Contact Information

Central Permit Bureau 1660 Mission Street San Francisco, CA 94103 (415) 558-6070 Plumbing Inspection Services (415) 558-6070 http://www.sfdbi.org/index.aspx?page=228