## PDF WAC 246-290-490

## Cross-connection control.

(1) Applicability, purpose, and responsibility.


(c) The purpose of the purveyor's cross-connection control program shall be to protect the public water system, as defined in WAC $246-290-010$, from contamination via cross-connections.
(d) The purveyor's responsibility for cross-connection control shall begin at the water supply source, include all the public water treatment, storage, and distribution facilities, and end at the point of delivery to the consumer's water system, which begins at the
downstream end of the service connection or water meter located on the public right of way or utility-held easement.
(e) Under this section, purveyors are not responsible for eliminating or controlling cross-connections within the consumer's water system. Under chapter 19.27 RCW, the responsibility for cross-connection control within the consumer's water system, i.e., within the
property lines of the consumer's premises, lies with the authority having jurisdiction.
(2) General program requirements.
(a) The purveyor shall develop and implement a cross-connection control program that meets the requirements of this section, but may establish a more stringent program through local ordinances, resolutions, codes, bylaws, or operating rules.
 not limited to, those listed below, may be used as guidance for cross-connection program development and implementation:
(i) Manual of Cross-Connection Control published by the Foundation for Cross-Connection Control and Hydraulic Research, University of Southern California (USC Manual);
(ii) Cross-Connection Control Manual, Accepted Procedure and Practice published by the Pacific Northwest Section of the American Water Works Association (PNWS-AWWA Manual); or
(c) The purveyor may implement the cross-connection control program, or any portion thereof, directly or by
(d) The purver

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 gram must include the minimum program elements described in subsection (3) of this section.

by implementation of a cross-connection program that relies on:
(i) Premises isolation as defined in WAC 246-290-010; or
(ii) Premises isolation and in-premises protection as defined in WAC 246-290-010.
(g) Purveyors with cross-connection control programs that rely both on premises isolation and in-premises protection:
(i) Shall comply with the premises isolation requirements specified in subsection (4)(b) of this section; and
(ii) May reduce premises isolation requirements and rely on in-premises protection for premises other than the type addressed in subsection (4)(b) of this section, only if the following conditions are met:
(A) The in-premises backflow preventers provide a level of protection commensurate with the purveyor's assessed degree of hazard;
(B) Backflow preventers which provide the in-premises backflow protection meet the definition of approved backflow preventers as described in WAC 246-290-010;
(D) Records of the backlow pres are mainaine in
(E) The purveyor has reasonable access to the consumer's premises to conduct an initial hazard evaluation and periodia
(E) The purveyor has reasonable access to the consumer's premises to conduct an initial hazard evaluation and periodic reevaluations to determine whether the in-premises protection is adequate to protect the purveyor's distribution system.
(h) The purveyor shall take appropriate corrective action as authorized by the legal instrument required by subsection (3)(b) of this section, when:
(i) A cross-connection exists that is not controlled commensurate to the degree of hazard assessed by the purveyor; or
(ii) A consumer fails to comply with the purveyor's requirements regarding the installation, inspection, testing, maintenance or repair of approved backflow preventers required by this chapter
(i) Denying or discontinuing water service to a consumer's premises until the cross-connection hazard is eliminated or controlled to the satisfaction of the purveyor;
(i)
(ii) Requiring the consumer to install an approved backflow preventer for premises isolation commensurate with the degree of hazard; or
(iii) The purveyor installing an approved backflow preventer for premises isolation commensurate with the degree of hazard.
(j) Except in the event of an emergency, purveyors shall notify the authority having jurisdiction prior to denying or discontinuing water service to a consumer's premises for one or more of the reasons listed in (h) of this subsection.
(k) The purveyor shall prohibit the intentional return of used water to the purveyor's distribution system. Used water includes, but is not limited to, water used for heating, cooling, or other purposes within the consumer's water system.
(3) Minimum elements of a cross-connection control program.
(3) Minimum elements of a cross-connection control program.
(a) To be acceptable to the department, the purveyor's cross-connection control program must include the minimum elements identified in this subsection.
(b) Element 1: The purveyor shall adopt a local ordinance, resolution, code, bylaw, or other written legal instrument that:
(i) Establishes the purveyor's legal authority to implement a cross-connection control program;
(ii) Describes the the program; and

within a reasonable time frame of the hazard evaluation results. At a minimum, the program shall meet the following:
(i) For connections made on or after April 9, 1999, procedures shall ensure that an initial evaluation is conducted before water service is provided;
(ii) For all other connections, procedures shall ensure that an initial evaluation is conducted in accordance with a schedule acceptable to the department; and
 (d) Element 3: The purveyor shall develop and implement procedures and schedules for ensuring that:
(i) Cross-connections are eliminated whenever possible;
(ii) When cross-connections cannot be eliminated, they are controlled by installation of approved backflow preventers commensurate with the degree of hazard; and
(iii) Approved backflow preventers are installed in accordance with the requirements of subsection (6) of this section.
(e) Element 4: The purveyor shall ensure that personnel, including at least one person certified as a CCS, are provided to develop and implement the cross-connection control program.
(f) Element 5: The purveyor shall develop and implement procedures to ensure that approved backflow preventers relied upon to protect the public water system are inspected and/or tested (as applicable) under subsection (7) of this section.
(g) Element 6: The purveyor shall develop and implement a backflow prevention assembly testing quality control assurance program including, but not limited to, documentation of BAT certification and test kit calibration, test report contents, and time frames for
submitting completed test reports.
(h) Element 7: The purveyor shall develop and implement (when appropriate) procedures for responding to backflow incidents.
 (i) Element 9: Thitication of new consumers and consumer confidence reports
(j) Element 9: The purveyor shall develop and maintain cross-connection control records including, but not limited to, the following:
(i) A master list of service connections and/or consumer's premises where the purveyor relies upon approved backflow preventers to protect the public water system from contamination, the assessed hazard level of each, and the required backflow preventer(s);
(ii) Inventory information on backflow preventers that protect the public water system including:
(A) Approved air gaps installed in lieu of approved assemblies including exact air gap location, assessed degree of hazard, installation date, history of inspections, inspection results, and person conducting inspections;

(C) Approved AVBs used for irrigation system applications including location, description (manufacturer, model, and size), in
(iii) Cross-connection program summary reports and backflow incident reports required under subsection (8) of this section.
(k) Element 10 : Purveyors who distribute and/or have facilities that receive reclaimed water within their water service area shall meet any additional cross-connection control requirements imposed by the department in a permit issued under chapter 90.46 RCW.
(4) Approved backflow preventer selection.
(a) Approved backflow preventer selection.
(a) The purveyor shall ensure that a CCS:
(i) Assesses the degree of hazard posed by the consumer's water system upon the purveyor's distribution system; and
(ii) Determines the appropriate method of backflow protection for premises isolation as described in Table 12 of this section

| TABLE 12 |
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| APPROPRIATE METHODS OF BAAKFLOW PROTECTION FOR PREMISES ISOLATION |
| $\qquad$Degree of <br> Hazard Appropriate <br> Application <br> Condition Approved <br> Backlow <br> Preventer <br> High health <br> cross- <br> connection <br> hazard Backsiphonage <br> or <br> backpressure <br> backflow AG, RPBA, or <br> RPDA <br> Low cross- <br> connection <br> hazard Backsiphonage <br> or <br> backpressure <br> backflow AG, RPBA, <br> RPDA, DCVA, <br> or DCDA |

(b) Premises isolation requirements.
hazard
The purveyor shall ensure that an approved air gap, RPBA, or RPDA is installed for premises isolation for ept those premises identified as severe in (b)(ii) of this subsection.
(ii) For service connections to premises posing a severe hea
(A) Approved air gap is installed for premises isolation; or
(B) Approved RPBA or RPDA is installed for premises isolation in combination with an in-plant approved air gap.
(iii) If the purveyor's CCS determines that no hazard exists for a connection serving premises of the type listed in Table 13 of this section, the purveyor may grant an exception to the premises isolation requirements of (b)(i) of this subsection.

TABLE 13 (formerly codififed as TABLE 9)
SEVERE* AND HIGH HEALTH CROSS-CONNECTION HAZARD PREMISES REQUIRING PREMISES ISOLATION BY AG OR RPBA

| Agricultural (farms and d |
| :--- |
| Beverage bottling plants |
| Car washes |


\section*{| Car washes |
| :--- |
| Chemical plants |}


| Chemical plants |
| :--- |
| Commercial laundries and dry cleaners |

Premises where both reclaimed water and potable
water are provided
Film processing facilitie

| Food processing plants |
| :--- |
| Hospitals, medical centers, nursing home |

veterinary medical and dental clinics, and blos
plasma centers
Premises with separate irigation systems using the
purveyor's water supply and with chemical
addition ${ }^{+}$
Laboratories
Metal plating industries
Mortuaries
Petroleum processing or storage plants
Piers and docks
Radioactive material processing plants or nuclear
reactors
Survey access denied or restricted

| Wastewater lift stations and pumping stations |
| :--- | :--- |
| . |

Wastewater treatment plants
Premises with an unapproved auxiliary water

| $\begin{array}{l}\text { supply } \\ \text { supply }\end{array}$ |
| :--- |

+ For example, parks, playgrounds, gorf courses, cemeeries, estaess, etc,
RPBAs for connections senving these premises are acceptable only when used in $\mathbf{c}$
otherwise, the purveyor shan r require an approved air gap at the service connection
(c) Backflow protection for single-family residences
connections, the purveyor shall comply with the premises isolation requirements of (b) of this subsection when applicable.
(he requirements specified in subsection (2)(g)(ii) of this section are met, the purveyor may rely on backflow protection provided at the point of hazard in accordance with WAC $51-56$-0600 of the UPC for hazards such as but not limited to:
(A) Irigation systems;
(B) Swimming pools or spas;
(C) Ponds; and


## (D) Boilers.

For example, the purveyor may accept an approved AVB on a residential irrigation system, if the AVB is properly installed under the UPC
(d) Backflow protection for fire protection systems.
(i) Backflow protection is not required for residential flow-through or combination fire protection systems constructed of potable water piping and materials.
(ii) For service connections with fire protection systems other than flow-through or combination systems, the purveyor shall ensure that backflow protection consistent with WAC $51-56-0600$ of the UPC is installed. The UPC requires minimum protection as follows:
(A) An RPBA or RPDA for fire protection systems with chemical addition or using unapproved auxiliary water supply; and
(B) A DCVA or DCDA for all other fire protection systems
(iii) For connections made on or after April 9 , 1999, the purveyor shall ensure that backflow protection is installed before water service is provided
(iv) For existing fire protection systems:
(A) With chemical addition or using unapproved auxiliary supplies, the purveyor shall ensure that backflow protection is installed within ninety days


performance, costs of retrofitting, and difficulty of assembly installation.

(i) Complex plumbing arrangements or plumbing potentially subject to frequent changes thal make il impracticable to assess whether cross-connection hazards exist,
(ii) A repeated history of cross-connections being established or reestablished; or
(iii) Cross-connection hazards are unavoidable or not correctable, such as, but not limited to, tall buildings.
(5) Approved backflow preventers.
sure that all backflow prevention assemblies relied upon by the purveyor are models included on the current list of backflow prevention assemblies approved for use in Washington state. The current approved assemblies list is available from the department upon request.
(b) The purveyor may rely on testable backflow prevention assemblies that are not currently approved by the department, if the assemblies:
(i) Were included on the department or USC list of approved backflow prevention assemblies at the time of installation;
(ii) Have been properly maintained;
(iii) Are commensurate with the purveyor's assessed degree of hazard; and
(iii) Are commensurate with the purveyor's assessed degree of hazard; and
(iv) Have been inspected and tested at least annually and have successfully passed the annual tests.
(c) The purveyor shall ensure that an unlisted backflow prevention assembly is replaced by an approved assembly commensurate with the degree of hazard, when the unlisted assembly:
(i) Does not meet the conditions specified in (b)(i) through (iv) of this subsection;
(ii) Is moved; or
(iii) Cannot be repaired using spare parts from the original manufacturer.
(d) The purveyor shall ensure that AVBs meet the definition of approved atmospheric vacuum breakers as described in WAC 246-290-010.
(6) Approved backflow preventer installation.
(a) The purveyor shall ensure that approved backflow preventers are installed in the orientation for which they are approved (if applicable).
(b) The purveyor shall ensure that approved backflow preventers are installed in a manner that:
(i) Facilitates their proper operation, maintenance, inspection, in-line testing (as applicable), and repair using standard installation procedures acceptable to the department such as those in the USC Manual or PNWS-AWWA Manual;
(ii) Ensures that the assembly will not become submerged due to weather-related conditions such as flooding; and
(iii) Ensures compliance with all applicable safety regulations.
(c) The purveyor shall ensure that approved backflow assemblies for premises isolation are installed at a location adjacent to the meter or property line or an alternate location acceptable to the purveyor.
(e) The purveyor shall ensure that approved backlow preventers are installed in accordance with the following time frames:
(i) For connections made on or after April 9,1999 , the following conditions shall be met before service is provided:
(A) The provisions of subsection (3)(d)(ii) of this section; and
(B) Satisfactory completion of the requirements of subsection (7) of this section.
((ii) For existing connections where the purveyor identifies a high health cross-connection hazard, the provisions of (3)(d)(ii) of this section shall be met:
(A) Within ninety days of the purveyor notifying the consumer of the high health cross-connection hazard; of
(B) In accordance with an alternate schedule acceptable to the purveyor.
((iii) For existing connections where the purveyor identifies a low cross-connection hazard, the provisions of subsection (3)(d)(ii) of this section shall be met in accordance with a schedule acceptable to the purveyor.
(f) The purveyor shall ensure that bypass piping installed around any approved backflow preventer is equipped with an approved backflow preventer that:
(i) Affords at least the same level of protection as the approved backflow preventer that is being bypassed; and
(ii) Complies with all applicable requirements of this section
(a) For backflow preventers that protect the public water system, the purveyor shall ensure that:
(i) A CCS inspects backflow preventer installations so that protection is provided commensurate with the assessed degree of hazard
(ii) Either a BAT or CCS inspects:
(A) Air gaps installed in lieu of approved backflow prevention assemblies for compliance with the approved air gap definition; and
(B) Backflow prevention assemblies for correct installation and approval status.
(iii) A BAT tests approved backflow prevention assemblies for proper operation.
(b) The purveyor shall ensure that inspections and/or tests of approved air gaps and approved backflow assemblies that protect the public water system are conducted:
(i) When any of the following occur:
(A) Upon installation, repair, reinstallation, or relocation of an assembly;
(B) Upon installation or replumbing of an air gap;
(C) After a backflow incident involving the assembly or air gap; and
(ii) Annually thereafter, unless the purveyor requires more frequent testing for high hazard premises or for assemblies that repeatedly fail.
(c) The purveyor shall ensure that inspections of AVBs installed on irrigation systems are conducted:
(i) At the time of installation;
(ii) After a backflow incident; and
(iii) Atter repair, reinstallation, or relocation.


(e) The purveyor shall ensure that results of backflow prevention assembly inspections and tests are documented and reported in a manner acceptable to the purveyor.
(g) The purveyor shall ensure that and
(8) Recordkeeping and reporting
(a) Purveyors shall keep cross-connection control records for the following time frames:
the master list of service connections or consumer's premises required in subsection (3)(j)(i) of this section shall be kept as long as the premises pose a cross-connection hazard to the purveyor's distribution system;
(ii) Records regarding inventory information required in subsection (3)(i)(ii) of this section shall be kept for five years or for the life of the approved backflow preventer whichever is shorter; and
(iii) Records regarding backflow incidents and annual summary reports required in subsection (3)(j)(iii) of this section shall be kept for five years.
(b) Purveyors may maintain cross-connection control records in original form or transfer data to tabular summaries.
(b) Purveyors may maintain cross-connection control records in original form or transfer data to tat
(c) Purveyors may maintain records or data in any media, such as paper, film, or electronic format.
(d) The purveyor shall complete the cross-connection control program summary report annually. Report forms and guidance on completing the report are available from the department.
(e) The purveyor shall make all records and reports required in subsection (3)(j) of this section available to the department or its representative upon request.
(f) The purveyor shall notify the department, authority having jurisdiction, and local health jurisdiction as soon as possible, but no later than the end of the next business day, when a backflow incident is known by the purveyor to have:
(i) Contaminated the public water system; or
(ii) Occurred within the premises of a consumer served by the purveyor.
(g) The purveyor shall:
(i) Document details of backflow incidents contaminating the public water system on a backflow incident report form available from the department; and
(ii) Include all backflow incident report(s) in the annual cross-connection program summary report referenced in (d) of this subsection, unless otherwise requested by the department.


 2/17/88. Statutory Authority: RCW 43.20.050. WSR 83-19-002 (Order 266), § 248-54-285, filed 9/8/83.]

