

AFUERA DE CHORRO WATER COMPANY

CROSS-CONNECTION CONTROL PLAN

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SECTION 1: CROSS-CONNECTION CONTROL PROGRAM REQUIREMENTS

Afuera de Chorro Water Company (water system) is responsible for protecting the public drinking water supply by implementing and enforcing a Cross-Connection Control Plan (CCCP). This plan is a critical component of the water system's efforts to safeguard the health and safety of its customers.

The CCCP requirements are detailed in the Cross-Connection Control Policy Handbook (CCCPH), which has been formally adopted into the State Drinking Water Regulations and became effective July 1, 2024.

PROGRAM OBJECTIVES

The primary objective of the CCCP is to prevent the backflow of contaminants or pollutants into the water system's potable water distribution system. This protection ensures that all users are safeguarded from potential on-site hazards that could compromise water quality.

REQUIRED PROGRAM ELEMENTS

In accordance with the CCCPH, the CCCP must include, at a minimum, the following sections:

- **Cross-Connection Control Legal Authority** – Establishing the legal authority to enforce CCC requirements.
- **Designated Cross-Connection Control Program Coordinator** – Appointing a qualified individual responsible for managing the program.
- **Hazard Assessments** – Identifying and evaluating potential cross-connection hazards on customer premises.
- **Backflow Prevention** – Ensuring proper installation and maintenance of backflow prevention devices.
- **Certified Personnel** – Utilizing certified backflow prevention assembly testers and cross-connection control specialists.
- **Backflow Prevention Assembly Testing** – Conducting regular testing of backflow prevention assemblies to ensure functionality.
- **Recordkeeping** – Maintaining accurate and up-to-date records of inspections, testing, and corrective actions.
- **Incident Response and Notification** – Establishing protocols for responding to, reporting, and notifying stakeholders of backflow incidents.
- **Public Outreach and Education** – Informing customers about the CCC Program and their role in maintaining water safety.
- **Coordination with Local Entities** – Collaborating with local agencies and jurisdictions to ensure comprehensive program implementation.

SECTION 2: ACRONYMS AND ABBREVIATIONS

The following acronyms and abbreviations may be used throughout this document. They are provided here for reference to promote clarity and consistency in understanding technical terms and regulatory references related to the Cross-Connection Control Program.

ACRONYM	DEFINITION
AG	Air Gap Separation
BPA	Backflow Prevention Assembly
CHSC	California's Health and Safety Code
CCC	Cross-Connection Control
CCCP	Cross-Connection Control Plan
CCCPH	Cross-Connection Control Policy Handbook
CCR	California Code of Regulations
COUNTY	County of San Luis Obispo, Department of Public Health, Environmental Health Division
DCV	Double Check Valve Assembly
DDCV	Double Detector Check Valve Assembly
PVB	Pressure Vacuum Breaker Prevention Assembly
PWS	Public Water System
RP	Reduced Pressure Principal Backflow Assembly
RW	Recycled Water
SWRCB	State Water Resources Control Board, Drinking Water Division
USPS	United States Postal Service

SECTION 3: WATER SYSTEM INFORMATION

Afuera de Chorro Water Company is classified as a Public Water System (PWS) as defined under California Health and Safety Code (CHSC), Section 116275(h). The system operates under a Domestic Water Supply permit issued by the San Luis Obispo County Environmental Health Services Division, acting as the Local Primacy Agency on behalf of the State of California. This section should include key system details such as the Water System Number, service area description, population served, and number of service connections.

WATER SYSTEM NAME						Afuera de Chorro Water Company					
WATER SYSTEM #						CA4000744					
CONNECTIONS											
SINGLE-FAMILY RESIDENTIAL SERVICE CONNECTIONS		MULTIFAMILY RESIDENTIAL SERVICE CONNECTIONS (DUPLEX, APARTMENTS, ETC.)		COMMERCIAL SERVICE CONNECTIONS		INDUSTRIAL SERVICE CONNECTIONS		AGRICULTURAL IRRIGATION SERVICE CONNECTIONS		LANDSCAPE IRRIGATION SERVICE CONNECTIONS	
30		0		0		0		0		0	
WATER SYSTEM OWNERSHIP TYPE (CHECK ONLY ONE)				<input type="checkbox"/> Local Government <input type="checkbox"/> State or Federal Government <input type="checkbox"/> Privately owned, PUC-regulated, for-profit water company <input type="checkbox"/> Privately owned, non-PUC-regulated (Community Water System) <input checked="" type="checkbox"/> Privately owned Mutual Water Company or Association <input type="checkbox"/> Privately owned business (non-community) <input type="checkbox"/> Other, describe:							
ADDITIONAL DETAILS											
Two of the residential service connections are not yet developed.											

SECTION 4: CROSS-CONNECTION LEGAL AUTHORITY

The water system must establish and maintain legal authority to implement a Cross-Connection Control Program (CCCP). This may include operating rules, ordinances, by-laws, resolutions, service contracts, or agreements. This section should identify and briefly describe the legal instruments in place that authorize the enforcement of cross-connection control requirements within the service area.

LEGAL AUTHORITY TYPE <i>(CHECK ONE. ATTACH A COPY OF THE DOCUMENT WHICH PROVIDES CCC ENFORCEMENT AUTHORITY – ORDINANCE, BYLAWS, OPERATING RULES, ETC – IN SECTION 15.)</i>	<input type="checkbox"/> Operating Rules <input type="checkbox"/> Ordinance <input checked="" type="checkbox"/> Board Resolution <input type="checkbox"/> Bylaw <input type="checkbox"/> Other:
DATE LEGAL AUTHORITY ADOPTED BY PWS GOVERNING BODY <i>(BOARD, CITY, COUNTY, ETC.)</i>	October 20, 2025
AT WHAT LOCATION(S) IS BACKFLOW PROTECTION REQUIRED? <i>(CHECK ALL THAT APPLY)</i>	<input checked="" type="checkbox"/> At the meter / service connection only <input type="checkbox"/> Internal <input type="checkbox"/> Both
LIST THE CORRECTIVE ACTIONS THE PWS WILL IMPLEMENT IN THE EVENT A WATER USER FAILS TO COMPLY WITH THE PROVISIONS OF THE PWS CROSS-CONNECTION CONTROL PROGRAM. <i>(CHECK ALL THAT APPLY)</i>	<input checked="" type="checkbox"/> Noticing Letter <input type="checkbox"/> Threaten to Shutoff Water Letter <input checked="" type="checkbox"/> Fine(s) <input checked="" type="checkbox"/> Shutoff Water <input type="checkbox"/> Other:
<p style="text-align: center;">ADDITIONAL DETAILS</p> <p>A copy of the adopted board resolution is included as an attachment to the CCCP.</p>	

SECTION 5: DESIGNATED CROSS-CONNECTION CONTROL PROGRAM COORDINATOR

Identify the individuals responsible for managing the Cross-Connection Control Program, including the designated Program Coordinator. Provide names, titles, contact information, and relevant certification details. These individuals are accountable for program implementation, oversight, and ensuring compliance with applicable regulations. Please see *Section 8: Certified Personnel* for names, titles, contact information, and relevant certification details of the cross-connection control specialist(s) and backflow device tester(s).

ROLE	Cross-Connection Control Program Coordinator				
TYPE	<input checked="" type="checkbox"/> In-house <input type="checkbox"/> Contractor <input type="checkbox"/> Other:				
COMPANY	Afuera de Chorro Water Co.	NAME	Kathy Collins		
PHONE #	(805) 440-6680	EMAIL	denkwine@gmail.com		
ADDRESS	1760 Tiburon Way				
CITY	San Luis Obispo	STATE	CA	ZIP	93401
CERTIFICATION ENTITY	N/A	CERTIFICATION #	N/A	EXPIRATION DATE	N/A
ROLE DESCRIPTION	As the Cross-Connection Program Coordinator, this role is responsible for developing, reviewing, and updating board policies and procedures; ensuring compliance with applicable laws and regulations; and advising the Board on recommended policy updates and revisions to support effective governance.				
QUALIFICATIONS	Board President at Afuera de Chorro Water Company				

SECTION 6: HAZARD ASSESSMENTS

The water system must conduct periodic surveys of its service area to identify actual or potential cross-connection hazards. This section should describe the procedures for performing hazard assessments, determining the degree of hazard, and selecting appropriate backflow prevention methods based on identified risks.

INITIAL CROSS-CONNECTION HAZARD ASSESSMENTS

As specified in CCCPH Section 3.2.1, the water system must complete an initial hazard assessment for all user premises within its service area. Each assessment shall consider the following criteria:

1. Existing or potential cross-connections
2. Types and uses of materials handled or stored onsite
3. Complexity and accessibility of the piping system
4. Access to auxiliary water sources, pumps, or pressurized systems
5. Distribution system vulnerabilities increasing backflow risk
6. Ease of access to the user premises
7. History of backflow incidents at the premises
8. Relevant requirements and guidance in the CCCPH

The procedures for conducting the hazard assessments are as follows:

HAZARD ASSESSMENT PROCEDURES BY SERVICE TYPE

GENERAL PROCEDURE

(APPLIES TO ALL SERVICE TYPES UNLESS OTHERWISE NOTED)

1. Review available records and water service applications
2. Conduct onsite assessments or site surveys
3. Review new service applications for hazard indicators
4. Evaluate previous hazard assessments conducted at the premises

AGRICULTURAL SERVICE CONNECTIONS

1. Follow the general procedure
2. Monitor for new agricultural service requests

COMMERCIAL, INDUSTRIAL, LANDSCAPE IRRIGATION AND MULTI-FAMILY RESIDENTIAL CONNECTIONS

1. Apply the general procedure

SINGLE-FAMILY RESIDENTIAL CONNECTIONS

1. Apply the general procedure
2. Presume low hazard unless site-specific conditions indicate otherwise

TEMPORARY SERVICE CONNECTIONS

(E.G., FIRE HYDRANT USE FOR CONSTRUCTION OR EMERGENCY)

1. Review the temporary connection application
2. Conduct an onsite assessment or site survey

CROSS-CONNECTION HAZARD SURVEY SCHEDULE FOR INITIAL HAZARD ASSESSMENTS

The schedule for initial hazard assessment is outlined in the following table and will be conducted by the system's CCCS. The schedule starts from the date the CCCP is established (no later than July 1, 2025).

DESCRIBE YOUR HAZARD ASSESSMENT PROCEDURES (CHECK ALL THAT APPLY)		
<input checked="" type="checkbox"/> In person site survey <input checked="" type="checkbox"/> Questionnaire completed by customer <input type="checkbox"/> Phone/email <input checked="" type="checkbox"/> Use of mapping software <input checked="" type="checkbox"/> File Review <input type="checkbox"/> Plan Check <input type="checkbox"/> Other methods:		
INITIAL HAZARD ASSESSMENTS WILL BE CONDUCTED NO LATER THAN	ONGOING HAZARD ASSESSMENTS OF EACH SERVICE CONNECTION WILL BE CONDUCTED AT LEAST EVERY	RECOMMENDATIONS OF EACH HAZARD ASSESSMENT WILL BE INCORPORATED NO LATER THAN
3/31/2026	5 Years	See below
DESCRIBE ADDITIONAL DETAILS ABOUT YOUR PWS HAZARD ASSESSMENT PROCEDURE Initial Hazard Assessments will include an in-person site survey; future hazard assessments may exclude an in-person site survey at the discretion of the Cross-Connection Control Program Coordinator and Cross-Connection Control Specialist conducting the assessment. Recommendations of each hazard assessment will be incorporated in as timely a manner as possible as allowed by water system bylaws and Board purchasing and approval procedures. The Cross-Connection Control Program Coordinator may request additional input from other certified Cross-Connection Control Specialists at their discretion to confirm recommendations provided during or following each hazard assessment.		
IS AUXILIARY WATER USED IN OUR SERVICE AREA? (FOR EXAMPLE, RECYCLED WATER, RAW SURFACE WATER, PRIVATE WELLS, ETC.)		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
IF "YES", DESCRIBE AUXILIARY WATER SUPPLIES: Some lots have private wells; these lots are required to have backflow devices.		

SECTION 7: BACKFLOW PREVENTION

Describe the types of backflow prevention assemblies or methods used within the water system, including where and how they are installed, tested, and maintained. This section should address the criteria for determining appropriate protection, applicable standards, and any inspection or testing schedules required to ensure continued effectiveness.

The water system is required to have all BPAs installed for the CCCP field tested in accordance with the following frequencies:

- At a minimum, annually
- Following installation, repair, depressurization for winterizing, or permanent relocation
- Air-gap separations must be visually inspected at least annually

The water system must receive a passing field test before providing continuous service to a water user with a newly installed BPA. BPAs that fail the field test are required to be repaired or replaced within 30 days of the notification of the failure. Extensions may be allowed by the water system if included as part of the CCCP.

BACKFLOW PREVENTER INVENTORY & TESTING PROCEDURES	
DOES YOUR PWS HAVE BACKFLOW PREVENTION ASSEMBLIES INSTALLED?	<input checked="" type="checkbox"/> Yes, how many? <u>4</u> <input type="checkbox"/> No <i>If "yes", see Section 15.</i>
DOES YOUR PWS HAVE ANY BACKFLOW PREVENTION ASSEMBLIES THAT ARE BURIED AND/OR BELOW GRADE?	<input type="checkbox"/> Yes, how many? _____ <input checked="" type="checkbox"/> No
DOES YOUR SERVICE AREA EXPERIENCE FREEZING CONDITIONS DURING THE WINTER?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
DOES YOUR PWS HAVE NON-TESTABLE BACKFLOW PREVENTERS AT PWS FACILITIES?	<input type="checkbox"/> Yes, how many? _____ <input checked="" type="checkbox"/> No <i>If "yes", attach a listing of your current inventory.</i>
REQUIRED BACKFLOW PREVENTION ASSEMBLY MAINTENANCE, REPAIR, OR REPLACEMENT WILL HAPPEN WITHIN 30 DAYS AFTER IDENTIFICATION.	Extensions may be requested in writing for review by the Cross-Connection Control Program Coordinator and Board of the water system.
I CERTIFY THAT ALL INDIVIDUALS WHO TEST BACKFLOW PREVENTION ASSEMBLIES ARE CERTIFIED BY AN ANSI ACCREDITED OR DDW RECOGNIZED ORGANIZATION.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
I CERTIFY THAT OUR TESTERS' FIELD TEST KIT IS ACCURATE AND RECENTLY VERIFIED.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
I CERTIFY THAT TESTERS PROVIDE THE PWS WITH COPIES OF THE BACKFLOW PREVENTION ASSEMBLY TEST RESULTS.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> N/A
WHAT NOTIFICATION METHODS DO YOU USE TO INFORM CUSTOMERS THAT THEIR BPA TEST IS DUE? (CHECK ALL THAT APPLY)	<input checked="" type="checkbox"/> Letter <input type="checkbox"/> Phone <input checked="" type="checkbox"/> Email <input type="checkbox"/> Other:

DESCRIBE YOUR PWS PROCEDURE FOR ENSURING ALL BACKFLOW PREVENTION ASSEMBLIES AND AIR GAP INSTALLATIONS ARE TESTED AT LEAST ANNUALLY.

Notices for testing include list of County approved backflow testers; residents must select from that list and are required to supply the water system with a copy of the completed backflow testing report.

WHAT PENALTIES EXIST FOR UNRESPONSIVE CUSTOMERS THAT DO NOT TEST BPAS?

(CHECK ALL THAT APPLY)

☒ Fine(s) Fine amounts are: \$250 after first notice, \$500 after second notice

☒ Water shutoffs

☐ Other:

WHAT PENALTIES EXIST (ORDINANCES OR RULES OF SERVICE) FOR FAILED, TAMPERED & MISSING BPAS?

(CHECK ALL THAT APPLY)

☒ Fines Fine amounts are: \$250 after first notice, \$500 after second notice

☐ Water shutoffs

☐ Other:

NON-TESTABLE BACKFLOW PREVENTERS AT PWS FACILITIES ARE INSTALLED AND MAINTAINED IN ACCORDANCE WITH THE CALIFORNIA PLUMBING CODE. THE FOLLOWING IS OUR PROCESS AND TIMEFRAME FOR VERIFYING THIS:

There are no non-testable backflow devices installed within the water system.

DESCRIBE ADDITIONAL DETAILS ABOUT BPA TESTING AND INVENTORY.

SECTION 8: CERTIFIED PERSONNEL

List the names, roles, and valid certifications of the personnel responsible for implementing and overseeing the cross-connection control program. Include certification numbers, issuing agencies, and expiration dates, as applicable. This section ensures that qualified individuals are designated to maintain program compliance.

ROLE	Cross-Connection Control Specialist				
TYPE	<input type="checkbox"/> In-house <input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Other:				
COMPANY	Fluid Resource Management (FRM)	NAME	Florentine Ortiz		
PHONE #	Office: (805) 597-7100 Emergency: (805) 546-3618	EMAIL	compliance@frm-ops.com		
ADDRESS	650 Leanna Drive				
CITY	Arroyo Grande	STATE	California	ZIP	93420
CERTIFICATION ENTITY	AWWA	CERTIFICATION #	AWWA #03458	EXPIRATION DATE	02/28/2027
ROLE DESCRIPTION	As the contracted Cross-Connection Control Specialist, this role supports the water system by reviewing and recommending updates to policies and procedures, advising on regulatory compliance, offering guidance on governance improvements aligned with current standards and legal requirements and provides assessments when requested to do so.				
QUALIFICATIONS	FRM has provided Operations and Maintenance services to the water system in the past and works closely with the General Manager to coordinate implementation of required policies.				

The water system will utilize the County's current list of certified BPA Testers and/or CCCS as sufficient evidence of qualification.

SECTION 9: INCIDENT RESPONSE AND NOTIFICATION

In the event of a suspected or confirmed backflow incident, describe the immediate actions the water system will take to respond, contain, and mitigate the issue. This section should also outline the notification procedures to inform regulatory agencies, affected customers, and other relevant entities.

RESPOND AND INVESTIGATE ALL SUSPECTED BACKFLOW INCIDENTS BY RESPONDING TO AND DOCUMENTING COMPLAINTS, CONDUCTING WATER QUALITY SAMPLING AND CHECKING PRESSURE.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
NOTIFY REGULATORY AGENCY WITHIN 24 HOURS OF DISCOVERING A KNOWN OR SUSPECTED BACKFLOW EVENT.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
REGULATORY AUTHORITY CONTACT INFORMATION			
NAME OF AGENCY	San Luis Obispo County Environmental Health Services		
PHONE #	(805) 781-5544	EMAIL	bwhetsler@co.slo.ca.us
IF DIRECTED BY THE REGULATORY AGENCY, NOTIFY CUSTOMERS WITH APPROPRIATE PUBLIC NOTIFICATION WITHIN 24 HOURS.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
COMPLETE A BACKFLOW INCIDENT REPORT AT THE REQUEST OF THE REGULATORY AGENCY.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
INCLUDE THE NAME(S) OF PERSONNEL WHO RESPOND TO WATER QUALITY COMPLAINTS AND SUSPECTED BACKFLOW INCIDENTS. <ul style="list-style-type: none"> • Board President – Afuera de Chorro Water Company • Cross-Connection Control Program Coordinator – Afuera de Chorro Water Company • Cross-Connection Control Specialist or designee – Fluid Resource Management (if requested by Board President or Cross-Connection Control Program Coordinator) 			

SECTION 10: PUBLIC OUTREACH AND EDUCATION

Describe the strategies and materials the water system will use to educate customers about backflow prevention, cross-connection control, and overall water safety. Include methods of communication (e.g., mailers, website updates, community meetings) and the frequency of outreach efforts to ensure public awareness and engagement.

WHAT METHOD(S) ARE USED TO EDUCATE YOUR CUSTOMERS, STAFF, AND COMMUNITY ABOUT BACKFLOW PROTECTION AND CROSS-CONNECTION CONTROL: <i>(CHECK ALL THAT APPLY)</i>	<ul style="list-style-type: none"><input type="checkbox"/> Periodic water bill inserts<input type="checkbox"/> Pamphlet distribution<input checked="" type="checkbox"/> New customer documentation<input type="checkbox"/> Customer emails<input type="checkbox"/> Consumer Confidence Reports<input type="checkbox"/> Public Events<input type="checkbox"/> Website<input checked="" type="checkbox"/> Other: Notices to test backflow devices
INCLUDE ADDITIONAL DETAILS ABOUT PUBLIC OUTREACH.	

SECTION 11: RECORDKEEPING

Outline the procedures and systems the water system will use to accurately document, store, and manage records. This section should detail how records will be organized, maintained, and accessed to ensure compliance with regulatory requirements and to support operational transparency and efficiency.

CCC PROGRAM DOCUMENTS, INCLUDING BACKFLOW PREVENTION ASSEMBLY TEST REPORTS, HAZARD ASSESSMENTS, CONTRACTS, AND OUR INVENTORY OF ALL BACKFLOW PREVENTERS ARE STORED USING THE FOLLOWING METHOD(S)	<input type="checkbox"/> Digital <input type="checkbox"/> Hard Copy <input checked="" type="checkbox"/> Both <input type="checkbox"/> Other:
OUR PWS STORES ALL RECORDS IN ACCORDANCE WITH SECTION 3.5.1 OF THE CCCPH, WHICH INCLUDES PUBLIC OUTREACH MATERIALS, AND BACKFLOW PREVENTION ASSEMBLY TESTING, REPAIR, INSPECTION AND MAINTENANCE RECORDS FOR AT LEAST THREE YEARS.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
DESCRIBE ANY ADDITIONAL DETAILS.	

SECTION 12: COORDINATION WITH LOCAL ENTITIES

Describe how the water system will communicate and coordinate with relevant local entities regarding backflow incidents. This section should list the agencies or organizations that will be notified of any backflow events and explain the process and timeline for reporting and collaboration.

- San Luis Obispo County Environmental Health Services Division
- Fluid Resource Management (FRM)
- Wallace Group

SECTION 13: RECYCLED WATER/USER SUPERVISOR REQUIREMENTS

Complete this section only if the water system service area includes recycled water use or if the drinking water regulatory agency mandates the designation of a user supervisor for a multi-piping (dual-plumbed) system. Provide details on system oversight, user supervisor responsibilities, and any applicable regulatory compliance measures.

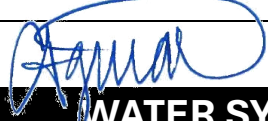
IS RECYCLED WATER USED IN YOUR PWS SERVICE AREA?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
HAS THE STATE WATER BOARD REQUIRED A USER SUPERVISOR FOR A MULTI PIPING SYSTEM IN YOUR PWS SERVICE?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><i>If “yes” to either question above, provide an attachment that lists the frequency that your PWS contacts each user site supervisor, and the following information about each user site supervisor:</i></p> <ul style="list-style-type: none">• <i>Name</i>• <i>Email</i>• <i>Phone number</i>• <i>Qualifications / training required</i>• <i>Date of most recent training</i>• <i>Frequency of recurring trainings</i>	

SECTION 14: CERTIFICATION

This section must be completed to certify that the information provided in this plan is accurate and complete to the best of the preparer's knowledge. Include the name, title, organization, and signature of the individual responsible for preparing the plan, along with the date of certification.

CROSS-CONNECTION CONTROL SPECIALIST REVIEW

I have reviewed the information included in this CCCP and have no additional recommendations for the water system to comply with the requirements contained in the CCCPH, which were incorporated into the Drinking Water Regulations that became effective July 1, 2024.

NAME	Prepared by Cara Aguiar	ENTITY	Fluid Resource Management
SIGNATURE		DATE	12/02/2025

WATER SYSTEM CERTIFICATION

I certify that the information submitted in this CCCP is based on the best available information and the plan is in substantial conformance with the requirements contained in the CCCPH, which were incorporated into the Drinking Water Regulations that became effective July 1, 2024.

NAME	Kathryn Collins	ENTITY	Afuera De Chorro Water Company
SIGNATURE	<i>Kathryn M Collins</i>	DATE	11/26/2025

DDW / LPA Review

The water system has demonstrated compliance with the CCCP requirements of the CCCPH.

NAME	Brian Whetsler	ENTITY	SLO County Environmental Health
SIGNATURE	<i>Brian Whetsler</i>	DATE	12/2/2025

SECTION 15: ATTACHMENTS

ATTACHMENT 1: BACKFLOW PREVENTION ASSEMBLY INVENTORY

INVENTORY OF BACKFLOW PREVENTION ASSEMBLIES					
LOCATION (CLEARLY DESCRIBE ADDRESS AND SPECIFIC LOCATION)	ASSEMBLY TYPE (RP, DC, AG, PVB, ETC.)	ASSEMBLY SIZE	MANUFACTURER NAME, MODEL, & SERIAL #	INSTALLATION (HORIZONTAL, VERTICAL, ABOVE/BELOW GRADE)	IDENTIFIED POTENTIAL ONSITE HAZARD
1821 Tiburon Way, San Luis Obispo, CA	RP	1.50"	Wilkins RP 975XL, 2870815	Above Grade	Private Well on Lot
1825 Tiburon Way, San Luis Obispo, CA	RP	1.50"	Wilkins RP 975XL2, 4480394	Above Grade	Private Well on Lot
3820 Sequoia Drive, San Luis Obispo, CA	RP	1.50"	Watts RP 009QT, 03299	Above Grade	Private Well on Lot
3873 Sequoia Drive, San Luis Obispo, CA	RP	1.50"	Febco RP 825Y, J0184523	Above Grade	Private Well on Lot

KEY	
RP :REDUCED PRESSURE PRINCIPLE BACKFLOW PREVENTION ASSEMBLY	AG : AIR GAP
DC : DOUBLE CHECK VALVE BACKFLOW PREVENTION ASSEMBLY	PVB : PRESSURE VACUUM BREAKER BACKFLOW PREVENTION ASSEMBLY

ATTACHMENT 2: BOARD RESOLUTION FOR ENFORCEMENT OF CCCP

RESOLUTION NO. 10.20.2025

A RESOLUTION OF THE BOARD OF DIRECTORS OF AFUERA DE CHORRO WATER COMPANY ESTBLISHING A CROSS-CONNECTION CONTROL PROGRAM TO PROTECT THE PUBLIC WATER SYSTEM

WHEREAS, the Afuera de Chorro Water Company ("Company") operates a public water system that serves its shareholders and as such is required to establish and implement a Cross-Connection Control Program ("Program") to protect public health and its public water system; and

WHEREAS, the Company now desires to establish such a Program, in accordance with California law and regulations promulgated by the State Water Resources Control Board, including through its Cross-Connection Control Program Handbook, and directs Company staff to implement that Program to accomplish the following purposes:

- (1) to protect the Company's water supply against actual or potential cross-connection by isolating any contamination that may occur because of some undiscovered or unauthorized cross-connection on a water user's premises;
- (2) to eliminate existing connections between drinking water systems and other sources of water that are not approved as safe and potable for human consumption;
- (3) to eliminate Cross-Connections between drinking water systems and sources of contamination; and
- (4) to prevent the occurrence of Cross-Connections in the future.

WHEREAS, the Company requires the authority to enforce the requirements of that Program, in accordance with California law and regulations promulgated by the State Water Resources Control Board, including through its Cross-Connection Control Program Handbook, establishes the following requirements and penalties for lack of compliance with Program requirements:

- (1) The type of protection that shall be provided to prevent backflow into the public water supply system shall be commensurate with the degree of hazard, actual or potential, that exists on the shareholder's premises. The type of backflow prevention assembly that may be required (listed in decreasing level of protection) includes Air-Gap (AG), separation, Reduced Pressure Principal Backflow Prevention Assembly (RP), and a Double Check Valve Assembly (DC). Unprotected cross-connections with the public water supply are prohibited. Backflow prevention assemblies shall be installed as close as practicable to the shareholder's service connection. The Company will address requests for alternative placement on a case-by-case basis. Approval must be obtained by the Company prior to removing, relocating, or replacing a backflow prevention assembly.

Potential hazards that require backflow protection:

- Irrigation systems
- Swimming pools or spas
- Fire Sprinkler systems
- Residences with alternative water resources (e.g. wells, rainwater catchments)

(2) All backflow prevention assemblies are required to be tested at least annually and immediately after installation, relocation, or repair, at the shareholder's expense by a certified tester. Documentation of testing must be provided to the Company by the shareholder. Assemblies shall be serviced, overhauled, or replaced whenever they are found to be defective. All costs of testing, repair, and maintenance shall be borne by the shareholder.

(3) In the event that shareholders are notified or reminded of the requirement to install, repair, maintain, or test a backflow prevention device and do not comply with the applicable requirement, the Company will address the non-compliance as follows:

a) an additional notification or reminder will be sent (First Notice), outlining the requirement that has not yet been met (or confirmed as being met) with direction to the shareholder to resolve the issue and advising the shareholder of potential fines if the issue is not resolved within 45 days of the date of the First Notice.

b) if the issue is not resolved within 45 days of the date of the First Notice, an additional notification will be sent (Second Notice) which will include a fine for \$250. The Second Notice will reiterate to the shareholder the steps to follow to resolve the issue and advise the shareholder that if the issue is not resolved within 45 days of the date of the Second Notice that the Company will fine the shareholder and resolve the issue, billing the shareholder for all costs incurred.

c) if the issue is not resolved within 45 days of the date of the Second Notice, a final notice will be sent (Final Notice) which will include a fine for \$500 and notification to the shareholder that they will receive an additional invoice to reimburse the Company for the cost of resolving the issue.

d) water termination - if the Company encounters shareholders that represent a clear and immediate hazard to the potable water supply that cannot be immediately abated, the procedure for terminating water service shall be instituted. Conditions shall include, but are not limited to, the following:

- i. Refusal to install or to test a backflow prevention assembly, or to repair or replace a faulty backflow prevention device
- ii. Direct or indirect connection between the public water system and a sewer line,
- iii. Unprotected direct or indirect connection between the public water system and a system or equipment containing contaminants.
- iv. Unprotected direct or indirect connection between the public water system and an auxiliary water system

NOW ,THEREFORE BE IT RESOLVED, that the Board of Directors of Afuera de Chorro Water Company hereby resolves to adopt the Company's Cross-Connection Control Program in the form attached hereto as Exhibit A and incorporated herein by this reference, and directs Company staff to fully implement that Program effective as of the adoption of this resolution.

Said Resolution was adopted, on roll call vote, at the regular meeting of the Board of Directors held on October 20, 2025 by the following vote:

Ayes: 5
Noes: 0
Absent: None
Abstain: None

I certify that the foregoing is a true and correct copy of Resolution No. 10.20.2025, adopted by the Board of Directors of the Afuera de Chorro Water Company at its regular meeting held on October 20, 2025.



Kathy M Collins, President

ATTEST:



Pat Rusco, Secretary