

# Cross Connection Control Program

## Sample PLAN Components

**COMPLIANCE = P+S+T+D**

**P**LAN  
**S**URVEYS  
**T**ESTING  
**D**OCUMENTATION



Coordination With  
 Local Authorities  
 (Plumbing/Building/  
 Fire/Health)

Public Relations  
*EDUCATION*

Training & Certification  
 Requirements (Surveys  
 & Testing)



Approved Backflow  
 Prevention Methods  
 State & Local **CODES**

Backflow Prevention  
 Assembly **TESTING &**  
 Costs

Determine "Degree of  
 Hazard" and Re-Inspection  
 Frequency

Site Inspections /  
**SURVEYS**

Inventory / Assessment  
 / Selection of  
 Appropriate Backflow  
 Prevention Devices

Determine Frequency of  
 Testing

Spreadsheets  
 Word Processing  
 Notice Generation  
 Telephone Inquiries  
 Backflow Prevention  
**SOFTWARE**

**RECORDKEEPING**  
 Data Administration &  
 Compliance Reporting

Customer Service  
 Quality Assurance

New Construction Plan  
 Review or Change in  
 Occupancy

Backflow Incident  
 Response Procedures

Enforcement  
 Action(s)

Budget / \$  
 Funding for  
 Program

In-House Resources & Costs  
 Outsource Program Costs  
 Combination of Above  
 Water User Expense Items