



## **JANUARY 2020 NEWSLETTER**

**The Group**

**PO Box 75223**

**Seattle, WA 98125**

**[www.backflowgroup.org](http://www.backflowgroup.org)**

### **OFFICER CONTACT INFORMATION**

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<b>WEBMASTER: Wednesday Smith</b> <b><a href="mailto:wwccppwebmaster@gmail.com">wwccppwebmaster@gmail.com</a></b>	<b>Batgirl Backflow Testing, LLC</b>	<b>206-948-0484</b>

January's Group meeting was held at WETRC's Main Campus in Auburn. Thank you, Scott Hemingway, for hosting this month. The meeting was called to order at 10:15am by Chair Brian Gumke, introductions were made and those in attendance were: Dale Baxmann Seattle Public Utilities, Fred Foreman City of DuPont Public Works, Chair Brian Gumke Northshore Utility District, Scott Hemingway WETRC, Vice Chair Mick Holte City of Renton, Past Chair Jeff Kobylk City of Edmonds, Bill Kuhlman Silver Lake Water & Sewer District, Treasurer Dennis McLaughlin Retired, Tony Peredo Rainier View Water, Ursulla Ronscavage City of Bonny Lake, Webmaster Wednesday Smith Batgirl Backflow Testing, Carla Snyder Coal Creek Utility District, Josh Van Quaethem 5 Star Backflow Service, Justin Moore City of Dupont Public Works, Lance Ordenez BAT, and Secretary Katarina Hirai Silver Lake Water & Sewer District. The Group Treasurer Dennis reported the Group's account balance as of January 15, 2020 was \$31,576.76 with costs this last month being pizza for the planning meeting (\$205.26), securing the Group's Domain for 5 years (\$85.00), office supplies (\$37.97), and rental of Brightwater for the BAT Forum (\$341.00). Income this month was from web advertisement (\$100) and dues (\$70).

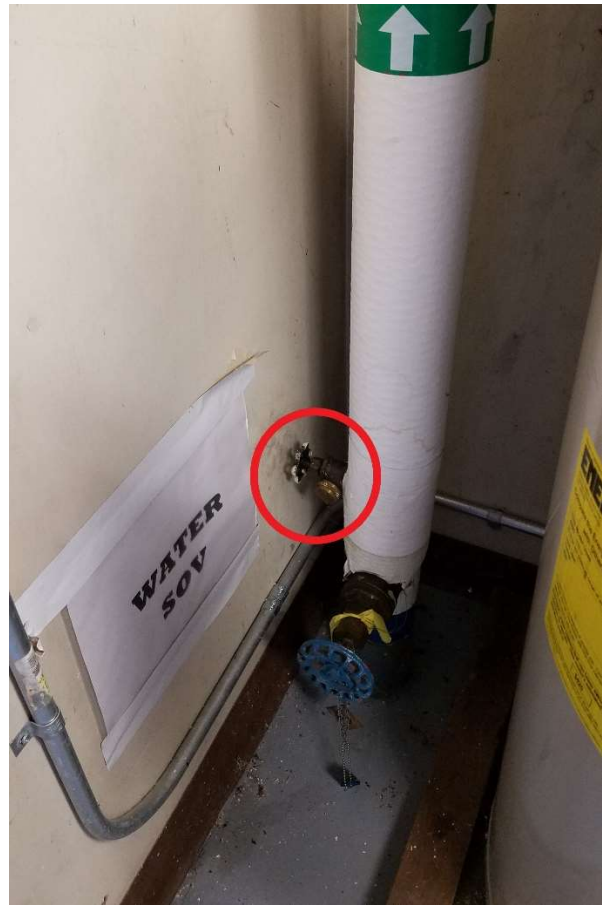
Dennis started the meeting with an update on this year's field trip. Jim Nilson has generously offered to host a tour of the Tolt River Treatment Plant. There will be a requirement to RSVP for this tour in July as we may need to split into groups for the tour. Carpooling will be encouraged as parking is limited. Dennis also contacted John Rose with the Department of Ecology to speak at the Group's April meeting in Skagit where we will discuss water rights and their implications in cross connection control.

Scott Hemingway then gave an update on the BAT Forum planning. The BAT Forum this year will be at Brightwater Treatment Center in Woodinville with the focus of the forum on education for BATs and their businesses. There will be presentations from the Small Business Development Center regarding small business support. Bill Bernier will speak about the future of BAT Professional Growth and present with Scott Hemingway on how purveyors and BATs can work together. Lastly, Chris Sutton is working towards having a presentation regarding fire lines from an insurance provider's point of view. Chair Brian Gumke inquired about catering for the BAT Forum. The Group decided we would cater the event through Panera and provide attendees with coffee, juice, bagels, and pastries similar to the catering that was provided at last year's BAT Forum by La Quinta.

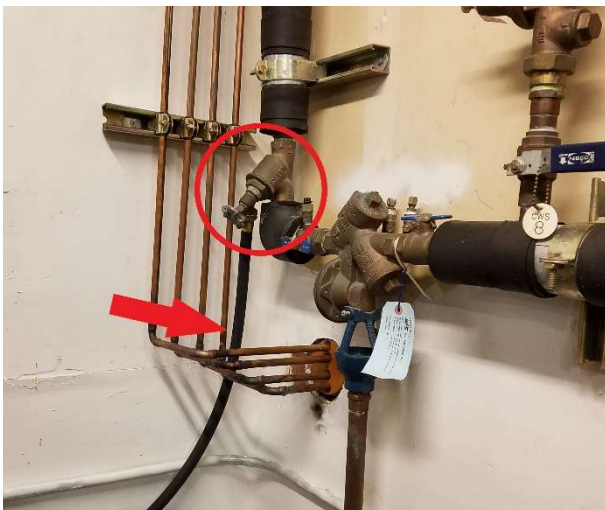
Next on the agenda was the meeting's topic of site surveys. Scott Hemingway gave a presentation outlining the water system at Green River Community College, where WETRC has its main campus. The City of Auburn administers a program of premises isolation. The college is classified as a distribution system by the City of Auburn and is fed by three meters. The City of Auburn does not track all the backflow assemblies on campus. Two of the meters have protection with DCVAs while the newest meter at the north end of campus has an RPBA. Currently, the City of Auburn grants an exception to the college for the two DCVAs, but there has been discussion of upgrading these assemblies to RPBAs, commensurate to the degree of hazard posed by the college's facilities. As of now, the city grants an exception to the college for the two DCVAs since the cost of retrofitting the two connections is vast. Therefore, the water purveyor, City of Auburn, does not require the testing of the downstream assemblies installed at the college. However, because the college is a State-owned property, the Department of Enterprise Services does require the college to test all the installed assemblies.

Meeting attendees were then guided by Scott to several mechanical rooms at the college to participate in a site survey. Copies of site survey worksheets and documents submitted by Group members were available to attendees to utilize during this practical exercise. These documents have been added at the end of this newsletter as well. The first mechanical room surveyed provided an example of a

potential cross connection as a hose bib had been plumbed into the main water line upstream of buildings domestic assembly. The next mechanical room, in the Science building, provided an example of complex plumbing with pipe runs for not only domestic water, but lab water, domestic hot water, and domestic hot water return. An essential part of a successful site survey is having a knowledgeable site representative to assist with any questions about processes and plumbing alterations or additions.



The next mechanical room, in the Technology Center, provided an example of a cross connection. A hose had been attached to a hose bib plumbed before the RPBA and then connected to a pump in order to prime the pump.



The last mechanical room, in Salish Hall, provided an example of improperly installed DCVAs. The assemblies are installed on their sides, which is an improper orientation for large size assemblies as they are only allowed to be rotated one bolt in either direction. Thank you again to Scott for providing this unique opportunity to Group members.



The meeting concluded with a drawing for an oil painting created by Treasurer Dennis McLaughlin. Congratulations Lance Ordonez!



The meeting adjourned at 12:02pm.

The Group's next meeting will be at 10am on February 19<sup>th</sup> and the topic will be the ASR with Bill Bernier. The meeting will be held at the City of Milton, 1000 Laurel Street in Milton. Please bring your questions for Bill regarding the completion of the Annual Summary Report.

Remember to renew your membership dues for 2020 if you haven't already; you can check your membership status [here](#).

Hope to see you at the next meeting!

Katarina Hirai  
2020 Group Secretary

# Prevalence of Cross-Connections in Household Plumbing

## Survey Form

USC ID # \_\_\_\_\_

### Survey Location

Name Mr. Mrs. Miss \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_ FAX (\_\_\_\_) \_\_\_\_\_

Contact person upon arrival Mr. Mrs. Miss \_\_\_\_\_

Arrival Time \_\_\_\_\_ am/pm Departure Time \_\_\_\_\_ am/pm

### Service Connection(s) & Number

### Water Meter Size

☐ Domestic \_\_\_\_\_

☒ Irrigation \_\_\_\_\_

☐ Fire \_\_\_\_\_

☐ 5/8" ☐ 1/2" ☐ 1" ☐ other \_\_\_\_\_

☒ 5/8" ☒ 1/2" ☒ 1" ☒ other \_\_\_\_\_

☐ 5/8" ☐ 1/2" ☐ 1" ☐ other \_\_\_\_\_

Building Height - Number of Stories: ☐ One ☐ Two ☐ Three

Basement: ☐ Yes ☐ No

Water Usage		Cross-Connection?			Protection <b>AG, AVB, PVB, SVB RP, DC, DuCh, DCAP (1)</b>	Installation Acceptable (2)		Permanent or Temporary (3)	
		No	Dir	Ind		Yes	No	Perm	Temp
<input type="checkbox"/>	Auxiliary water supply								
	<input type="checkbox"/> Water well- pressure tank	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Storage tank	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									
<input type="checkbox"/>	Fire Sprinkler System								
	<input type="checkbox"/> Anti-freeze	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Storage tank	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									
<input type="checkbox"/>	Irrigation System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Chemical Injection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Booster Pumps	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									

Water Usage		Cross-Conn			Type of Protection	Proper		Perm	Temp
		No	Dir	Ind	Yes	No			
<input type="checkbox"/>	Heating/Cooling Equipment								
	<input type="checkbox"/> Water Heater T & P Valve <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Boiler	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Geo-thermal heating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Heat Exchanger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Humidifier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Hydronic Heat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Snow Melt System	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Solar Heating	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Water cooled equip	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									
<input type="checkbox"/>	Kitchen Facilities								
	<input type="checkbox"/> Faucet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Pull out spray head	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Dishwasher - Inlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Outlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Icemaker	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									
<input type="checkbox"/>	Laundry								
	<input type="checkbox"/> Washing machine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Wash Sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Portable Equipment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									
<input type="checkbox"/>	Sewage System								
	<input type="checkbox"/> Sewage Ejectors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> RV Flushing Facilities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Bathroom #1 - Sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Bathtub/Shower	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Toilet/Bidet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Bathroom #2 - Sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Bathtub/Shower	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Toilet/Bidet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Bathroom #3 - Sink	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Bathtub/Shower	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Toilet/Bidet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:									

Water Usage	Cross-Conn			Type of Protection	Proper		Perm	Temp
	No	Dir	Ind		Yes	No		
<input type="checkbox"/> Swimming Pool/Spa								
<input type="checkbox"/> Fill Line	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:								
<input type="checkbox"/> Tanks, Vats, other Vessels								
<input type="checkbox"/> Water Softener - Inlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Outlet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:								
<input type="checkbox"/> Outdoor Hose bibbs								
<input type="checkbox"/> #1 -	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> #2 -	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> #3 -	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> #4 -	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Other _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments:								

**Other Actual or Potential Cross-Connections :**

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Type of Chemicals observed on-site:

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<b>All internal cross-connections protected?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No	Surveyor _____
	Signature _____
	Date of Survey _____

<b><u>USC Research Team</u></b>	<u>Transferred to</u>
<u>Data Base</u>	
<u>Type of Cross-Conn</u>	<u>Hazard</u>
_____	<u>Date:</u>

## **Detailing for Survey Form**

### **(1) Protection - Type-of Backflow Protection Present**

**AG** - Air gap

*Break* - Air break

*AVB* - Atmospheric Vacuum Breaker

**PVB** - Pressure Vacuum Breaker

**SVB** - Spill-Resistant Pressure Vacuum Breaker

**RP** - Reduced Pressure Principle Assembly

**DC** - Double Check Valve Assembly

**DuCh** - Dual Check

**DCAP** - Dual Check with Atmospheric Port

### **(2) Installation Acceptable -**

*Yes* - General compliance with installation criteria (ref - Iowa Plumbing Code)

Proper Elevation for AVB, PVB, SVB

Proper Clearances

Accessibility for testing/maintenance

**No** - Non-compliance with installation criteria

### **(3) Permanent or Temporary Connection**

**Perm** - Permanently or rigidly affixed with piping/tubing

*Temp* - Temporary connection

## **Appendix C**

### *The Recommendation Form*

## Prevalence of Cross-Connections in Household Plumbing

### Recommended Corrections

Thank you for participation in this important study. During the water use survey of your residence, the surveyor has identified actual or potential cross connections. Below are suggested recommendations to correct these cross connections.

Water Usage	Location	Cross connection	Recommended Correction *

- \* 1. Install approved/listed hose bib vacuum breaker  
2. Install approved/listed antisiphon ballcock  
3. Install approved/listed reduced pressure principle backflow prevention assembly



## Residential Backflow Survey

### CITY OF KIRKLAND

Cross-Connection Control Program

123 Fifth Ave

Kirkland WA 98033

(425) 587-3913

Pre or Final Inspection

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Follow Required ☐ Y ☐ N

If yes, when? \_\_\_\_\_

Location Address: \_\_\_\_\_

Account # \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

Owner: \_\_\_\_\_

Phone: \_\_\_\_\_

#### METER:

Meter Location: \_\_\_\_\_

Problems: \_\_\_\_\_

Remote Location: \_\_\_\_\_

Problems: \_\_\_\_\_

#### IRRIGATION:

Circle one below:

Seperate meter for irrigation?

☐

Yes

☐

No

Main Connection or Service Line

Backflow Assembly in Place?

☐

Yes

☐

No

Type/Size: \_\_\_\_\_

Make \_\_\_\_\_

Model \_\_\_\_\_

Ser # \_\_\_\_\_

Tester Name \_\_\_\_\_

Tester Cert# \_\_\_\_\_

Test Date: \_\_\_\_\_

#### BOILER / FIRE SYSTEM / OTHERS:

Make/Model/Size \_\_\_\_\_

Use \_\_\_\_\_

Ser # \_\_\_\_\_

current test?

☐

Yes

☐

No

Make/Model/Size \_\_\_\_\_

Use \_\_\_\_\_

Ser # \_\_\_\_\_

current test?

☐

Yes

☐

No

Make/Model/Size \_\_\_\_\_

Use \_\_\_\_\_

Ser # \_\_\_\_\_

current test?

☐

Yes

☐

No

Water Heater Expansion Tank?

☐

Yes

☐

No

On Demand

☐

Drain Lines Airgapped?

☐

Yes

☐

No

Comments: \_\_\_\_\_

Required Corrections: \_\_\_\_\_

Surveyor:

Wednesday M. Smith

Specialist Certification:

14021

Signature: \_\_\_\_\_

Date \_\_\_\_\_

Signature indicates approval to initiate water service



Multi-Family / Commercial / Industrial Facility  
Degree of Hazard Evaluation Form

Date of Survey: \_\_\_\_\_

Survey completed by: \_\_\_\_\_ CCS certification No: \_\_\_\_\_

Additional Surveyor: \_\_\_\_\_ CCS certification No: \_\_\_\_\_

Name of Facility: \_\_\_\_\_

Address of Facility: \_\_\_\_\_

Name of Contact: \_\_\_\_\_

Phone No. of Contact: \_\_\_\_\_

Type of Facility: \_\_\_\_\_

No. of Service Connections: \_\_\_\_\_

**Type & Size of Service Connections:**

☐ Potable water supply:

Existing Backflow Protection?

☐ Yes.

☐ No.

**If yes, type of existing backflow protection:** \_\_\_\_\_

If yes:

Is the existing backflow protection

appropriate for the degree of hazard?

☐ Yes.

☐ No.

Is the backflow protection properly installed?

☐ Yes.

☐ No.

☐ Fire sprinkler system water supply:

Existing Backflow Protection?

☐ Yes.

☐ No.

**If yes, type of existing backflow protection:** \_\_\_\_\_

If yes:

Is existing backflow protection

appropriate for the degree of hazard?

☐ Yes.

☐ No.

Is the backflow protection properly installed?

☐ Yes.

☐ No.

☐ Landscape irrigation sprinkler system water supply:

Existing Backflow Protection?

☐ Yes.

☐ No.

**If yes, type of existing backflow protection:** \_\_\_\_\_

If yes:

Is existing backflow protection

appropriate for the degree of hazard?

☐ Yes.

☐ No.

Is the backflow protection properly installed?

☐ Yes.

☐ No.

☐ Other service connections:

☐ Yes.

☐ No.

(List on separate page & attach to report.)

Multi-Family / Commercial / Industrial Facility  
Degree of Hazard Evaluation Form

**Service Connection Cross-connections identified from Plan Review:**

\* Use additional sheets as needed

Location (Building, Area, etc.)	Use of water (Domestic, Fire, Irrigation, etc.)	Assessed degree of hazard	Backflow protection Requirement

**Service Connection Cross-connections identified from On Site Water Use Survey:**

\* Use additional sheets as needed

Location (Building, Room, Area, etc.)	Use of water (Domestic, Fire, Irrigation, etc.)	Assessed degree of hazard	Backflow protection Required Recommended

**Determine the need for service protection:**

Is service protection required?

☐ Yes. ☐ No.

If yes, type &amp; location of backflow protection required:

\* Use additional sheets as needed

Location (Building, Area, etc.)	Type Water Service	Type of Backflow Protection Required	Location to be installed

Multi-Family / Commercial / Industrial Facility  
Degree of Hazard Evaluation Form

**Is In-Premise backflow protection accepted in lieu of service protection?**

☐ Yes. ☐ No.

**If yes;**

**Type & location of In-Premise backflow protection accepted:**

\* Use additional sheets as needed

Location (Building, Area, etc.)	In Premise Cross- connection Identified	Type of Backflow Protection Accepted	Location to be installed

**If no;**

Is additional In-Premise backflow protection recommended?

☐ Yes. ☐ No.

**If Yes;**

**Type & location of In-Premise backflow protection recommended:**

\* Use additional sheets as needed

Location (Building, Area, etc.)	Backflow protection requirement	Type of Backflow Protection Recommended	Location to be installed

If RPBA(s) required / recommended, has customer been informed of the possibility of damage from assemblies installed without adequate drain system?

☐ Yes. ☐ No.

If service protection is required, has the customer been informed of the need for expansion tank on hot water tanks?

☐ Yes. ☐ No.

(May be desirable for customer to indicate awareness of these requirements by signing and dating acknowledgement).

Date Customer informed of requirements and recommendations by letter:

Date customer in compliance: \_\_\_\_\_

Month annual testing assigned: \_\_\_\_\_

Year scheduled for re-survey: \_\_\_\_\_

## Multi-Family / Commercial / Industrial Facility Degree of Hazard Evaluation Form

**Additional Notes:**

Date of Survey: \_\_\_\_\_

Survey completed by: \_\_\_\_\_ CCS certification No: \_\_\_\_\_

Additional Surveyor: \_\_\_\_\_ CCS certification No: \_\_\_\_\_

Name of Facility: \_\_\_\_\_

Address of Facility: \_\_\_\_\_

Remarks:

Multi-Family / Commercial / Industrial Facility  
Degree of Hazard Evaluation Form

The following water uses were observed:

	Yes	No		Yes	No
Air conditioning system			Chemical feed tank ( <i>industrial process</i> )		
Air washer			Chemical feed ( <i>commercial cleaners</i> )		
Aquarium make-up water			Chlorinators		
Aspirator, chemical ( <i>Herbicide, pesticide, )</i>			Computer cooling lines		
Aspirator, Medical / lab			Condensate tanks		
Autoclave			Cooling towers		
Autopsy table			Decorative ponds		
Auxiliary Water System ( <i>Well, pond, creek, other</i> )			Degreasing equipment		
Baptismal fountain			Dental equipment / cuspidors		
Bathtub, below rim filler			Dialysis equipment		
Bedpan washer			Dye vats and tanks		
Beverage dispenser ( <i>post-mix CO<sub>2</sub></i> )			Etching tanks		
Boiler feed lines			Fermenting tanks		
Bottle washing equipment			Fertilizer injection		
Box hydrant ( <i>irrigation</i> )			Film processors		
Tall Building tall ( <i>three stories or more</i> )			Fire Department pumper connection		
Car wash			Fire system ( <i>with booster pump</i> )		
Fume hoods ( <i>lab</i> )			Fire system ( <i>without chemicals</i> )		
Heat exchangers			Fire system ( <i>with antifreeze or chemicals</i> )		
Heat pumps			Livestock drinking tanks		
High pressure washers			Make-up tanks		
Hot tubs			Photo developing sinks / tanks		
Hot water heating boilers			Pump prime lines		



# Seattle Public Utilities

## Cross-Connection Control Survey Report

Inspector Name **DALE BAXMANN**

Initial Date:	<b>09/13/2017</b>	Acct Number	<b>123456</b>
Company:	<b>AAAA PRACTICE FACILITY</b>	Meter Number	
Service Address:	<b>1313 MOCKINGBIRD LANE</b>	Premise ID	<b>123456</b>
Phone:	Contact: <b>HERMAN MUNSTER</b>	Service Address City	
<b>Type of Business:</b>			
<b>Next Inspection:</b>		<b>Violation Qty</b>	<b>3</b>

### General Comments

\*\*\* 09/06/2017 - 1:19 PM BAXMAND \*\*\*

Contacted Lilly to schedule site visit.

Email address is morgue@ghoul.com

Updated phone number 555-1212

According to our records there is no premise isolation or record of internal protection. There have been reports of large amounts of water being consumed by customer and neighbors complaining of strange farting odors and activities. This triggered a full site survey request.

### Deficiencies

Seattle Public Utilities (SPU) and King County Health Department (KCHD) are the administrative authorities engaged in a joint program identifying actual and potential cross-connections between public water supply and possible sources of contamination. The control of cross-connection is accomplished in two basic methods.

1. PREMISES ISOLATION: SPU is responsible for protection of the public water system. This is done by requiring backflow protection at the service connection..
2. IN-PREMISES ISOLATION- KCHD is responsible for all backflow protection requirments within the premises.

Facility Name **AAAA PRACTICE FACILITY****Requirements****BOILER****RPB**

CITY WATER TO CARBONATION EQUIPMENT REQUIRE BACKFLOW PROTECTION. INSTALL A WASHINGTON STATE APPROVED REDUCED PRESSURE BACKFLOW ASSEMBLY (RPBA) ON WATER SUPPLY TO CARBONATION EQUIPMENT, AND COPPER PIPING IS NOT ALLOWED DOWN STREAM OF THE BACKFLOW ASSEMBLY.

CITY WATER TO DISHWASHER WITH SUBMERGED INLET AND/ OR CHEMICAL ADDITION SYSTEM REQUIRES A WASHINGTON STATE APPROVED REDUCED PRESSURE BACKFLOW ASSEMBLY (RPBA). INSTALL A RPBA ON WATER SUPPLY TO DISHWASHER UPSTREAM OF CHEMICAL ADDITION.

**ICE MACHINE**

Ice machines requires backflow protection. If ice machine has a water cooled condensing unit, install a Washington state approved RPBA on water supply to condensing unit. If the machine has an internal air gap, install a RPBA on water supply.

A required on Boiler's with chemical addition, make-up water, supplying heating systems, supplying non-potable systems, not dual-walled leak protected.

**Check List**

Item	Yes	No	NA	Qty	Notes
HAZARD PROTECTION					
PREMISE ISOLATION					
Systems Labeled					
BFP Assemblies Required					
Written Violation					

**Cross-Connection Control Survey/Inspection Report**

Page 1

Facility Name **AAAA PRACTICE FACILITY****Survey Items Found**

<input type="checkbox"/> > 30'	_____	<input type="checkbox"/> COOLING LOOP	_____
<input type="checkbox"/> Agricultural (farms and dairies)	_____	<input type="checkbox"/> Cooling Towers	_____
<input type="checkbox"/> AIR & WATER STATION	_____	<input type="checkbox"/> D.I. WATER	_____
<input type="checkbox"/> AIR COMPRESSOR	_____	<input type="checkbox"/> Decorative Ponds	_____
<input type="checkbox"/> AIR CONDITIONING	_____	<input type="checkbox"/> DENTAL CHAIR	_____
<input type="checkbox"/> Alternative health out-patient clinics	_____	<input type="checkbox"/> Dental clinics and offices	_____
<input type="checkbox"/> ANIMAL CAGE WASHER	_____	<input type="checkbox"/> DENTAL EQUIPMENT	_____
<input type="checkbox"/> ANIMAL WATER	_____	<input type="checkbox"/> DENTAL VACUUM	_____
<input type="checkbox"/> AQUARIUM	_____	<input type="checkbox"/> Dentist	_____
<input type="checkbox"/> ASSISTED LIVING, BOARDING HOUSES	_____	<input type="checkbox"/> DIALYSIS MACHINE	_____
<input type="checkbox"/> AUTOPSY TABLE	_____	<input type="checkbox"/> DISHWASHER	_____
<input type="checkbox"/> AUXILLARY WATER / UNAPPROVED SUPPLY	_____	<input type="checkbox"/> DISPOSAL	_____
<input type="checkbox"/> BAPTISMAL FONT	_____	<input type="checkbox"/> DOCK WATER	_____
<input type="checkbox"/> BEVERAGE & BOTTLING PLANT	_____	<input type="checkbox"/> DOMESTIC	_____
<input type="checkbox"/> Beverage bottling plants	_____	<input type="checkbox"/> DOMESTIC BY-PASS	_____
<input type="checkbox"/> BIOPSY ROOM (COLD / HOT WATER)	_____	<input type="checkbox"/> Dual Service Interconnected	_____
<input type="checkbox"/> Blood centers	_____	<input type="checkbox"/> ENDOSCOPY	_____
<input type="checkbox"/> BOILER	_____	<input type="checkbox"/> ESPRESSO MACHINE	_____
<input type="checkbox"/> Both reclaimed and potable water	_____	<input type="checkbox"/> EYE WASH	_____
<input type="checkbox"/> BREWERIES / WINERIES	_____	<input type="checkbox"/> FERTILIZER	_____
<input type="checkbox"/> CAN WASHER	_____	<input type="checkbox"/> FILM PROCESSING	_____
<input type="checkbox"/> CAR WASH	_____	<input type="checkbox"/> Film processing facilities	_____
<input type="checkbox"/> CARBONATOR	_____	<input type="checkbox"/> FIRE & DOMESTIC ENTERTIE	_____
<input type="checkbox"/> CART WASHER	_____	<input type="checkbox"/> FIRE HOSE REEL	_____
<input type="checkbox"/> CARWASHES	_____	<input type="checkbox"/> FIRE HYDRANT	_____
<input type="checkbox"/> CHEMICAL ADDITION	_____	<input type="checkbox"/> FIRE SPRINKLER	_____
<input type="checkbox"/> CHEMICAL PLANTS	_____	<input type="checkbox"/> FIRE SPRINKLER - COMMERCIAL	_____
<input type="checkbox"/> CHEMICAL PROCESSING TANKS	_____	<input type="checkbox"/> FIRE SPRINKLER - INDUSTRIAL	_____
<input type="checkbox"/> CHEMICAL STERILIZER	_____	<input type="checkbox"/> FIRE SPRINKLER - MIXED USE	_____
<input type="checkbox"/> CHEMICAL WASHDOWN	_____	<input type="checkbox"/> FIRE SPRINKLER - RESIDENTIAL	_____
<input type="checkbox"/> Childbirth centers	_____	<input type="checkbox"/> FIRE SPRINKLER BY-PASS	_____
<input type="checkbox"/> CHILLER WATER	_____	<input type="checkbox"/> FIRE SYSTEM W/ CHEMICAL ADDITION	_____
<input type="checkbox"/> CHIROPRACTORS W/X-RAY	_____	<input type="checkbox"/> FIRE SYSTEM WITH UNAPPROVED AUX SL	_____
<input type="checkbox"/> CHLORINE INJECTOR	_____	<input type="checkbox"/> FISH HATCHERY	_____
<input type="checkbox"/> CLINIC	_____	<input type="checkbox"/> Food & Bev. Processing	_____
<input type="checkbox"/> COMBI OVEN	_____	<input type="checkbox"/> FOOD PROCESSING AREA	_____
<input type="checkbox"/> COMMERCIAL	_____	<input type="checkbox"/> Food processing plants	_____
<input type="checkbox"/> COMMERCIAL LAUNDRIES AND DRY CLEANING	_____	<input type="checkbox"/> FOUNTAIN FEATURE	_____
<input type="checkbox"/> COMPUTER COOLING	_____	<input type="checkbox"/> FUME HOOD	_____
<input type="checkbox"/> CONDENSOR	_____	<input type="checkbox"/> GLASS WASHER	_____

Facility Name **AAAA PRACTICE FACILITY**

Site Map

# Seattle Public Utilities

## AAAA PRACTICE FACILITY

HERMAN MUNSTER  
AAAA PRACTICE FACILITY  
1313 MOCKINGBIRD LANE

Seattle Public Utilities

Qty: 1

Service Address Contac HERMAN

MUNSTER

Phone:

Acct Num: 123456

Page 1 of 1

Assembly ID	46774	Meter Number		Schedule Code			<b>1</b>
Service Address	1313 MOCKINGBIRD LANE			SN		Mfg BADG	Size 1"
				Type	RPDA-II	Model	
Location				Install Date	03/08/2019		
Premise ID				Last Test		Next Test	03/08/2019
Contact Name	HERMAN MUNSTER			<input type="checkbox"/> Confined Space		<input type="checkbox"/> Freeze Protect	
Map Page		Emergency Ph:		Hazard Type			
				Line PSI	0		

Assembly ID	0	Meter Number		Schedule Code			<b>2</b>
Service Address				SN		Mfg BADG	Size 1"
				Type	RPDA-II	Model	
Location				Install Date			
Premise ID				Last Test		Next Test	
Contact Name				<input type="checkbox"/> Confined Space		<input type="checkbox"/> Freeze Protection	
Map Page		Emergency Ph:		Hazard Type			
				Line PSI	0		