

Madison Water Utility Residential Cross Connection Control Inspection

<u>Service Address</u>	<u>Account#</u>	<u>Meter#</u>	<u>Size</u>	<u>Service</u>	Inspection Date: Field Service Rep: _____
Residential - Internal Survey					

Site Use: 1 & 2 Family Residential

Hazard	Present	Location	Protection Observed	Other Information	Comments (Circle if applicable)
Boiler	Yes	Basement Mechanical Room	9D / RP		No Boiler Present
Hose Bibb - Inside	Yes	Basement Garage Mechanical Room	HCVB		Provided HCVB
Hose Bibb - Inside	Yes	Basement Garage Mechanical Room	HCVB		Provided HCVB
Utility Sink	Yes	Basement Garage Mechanical Room	HCVB Air Gap		Provided HCVB No Threads
Utility Sink	Yes	Basement Garage Mechanical Room	HCVB Air Gap		Provided HCVB No Threads
Water Softener	Yes	Basement Mechanical Room	Drain Air Gap Vacuum Breaker T		No Softener Present
Fire Sprinkler	Yes	Basement Mechanical Room	DC / RP		No Sprinkler Present

Incoming Plumbing, before meter & out of floor/wall (Circle one): Lead Galvanized Iron Copper PEX/CPVC Other _____

Premise Plumbing, after meter and in basement (Circle all that are present): Lead Galvanized Iron Copper PEX/CPVC Other _____

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Category	Location (Circle or specify)	Status	Existing Protection	Required	Comments (Circle if applicable)
Hose Bibb - Outside	Front Side - Left Back Side - Right	Pass / Fail	None / HCVB Integrated VB		Provided frost-proof HCVB*
Hose Bibb - Outside	Front Side - Left Back Side - Right	Pass / Fail	None / HCVB Integrated VB		Provided frost-proof HCVB*
Hose Bibb - Outside	Front Side - Left Back Side - Right	Pass / Fail	None / HCVB Integrated VB		Provided frost-proof HCVB*
Yard Hydrant	Front Side - Left Back Side - Right	Pass / Fail	None / HCVB		Provided frost-proof HCVB*
Irrigation System		Pass / Fail	AVB / PVB / RP		No irrigation present
Pool / Spa / Hot Tub - Fill Lines		Pass / Fail	Air Gap / HCVB		No pool or spa present
Pond, Decorative - Fill Lines		Pass / Fail	Air Gap / HCVB		No pond present