



# Florida Department of Environmental Protection

## CROSS-CONNECTION CONTROL PROGRAM ANNUAL REPORT

**Instructions:** Each community water system serving more than 10,000 persons shall complete and submit this report annually. The first annual report shall cover calendar year 2016, and subsequent annual reports shall cover each calendar year thereafter. This report shall be submitted to the appropriate Department of Environmental Protection district office or Approved County Health Department within three months after the end of the calendar year covered by the report. Where used in this report, AG = air gap; CWS = community water system; DC = double check valve assembly; DCDA = double check detector assembly; DuC = dual check device; PVB = pressure vacuum breaker assembly; PWS = public water system; RP = reduced-pressure principle assembly; and RPDA = reduced-pressure principle detector assembly.

**I. General Information**

PWS Identification Number: \_\_\_\_\_  
 CWS Name: \_\_\_\_\_  
 CWS Owner: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Contact Person's Title: \_\_\_\_\_  
 Contact Person's Address: \_\_\_\_\_  
 Contact Person's Phone: \_\_\_\_\_  
 Contact Person's E-Mail: \_\_\_\_\_

**II. Written Cross-Connection Control Plan**

- Does the CWS identified in Part I of this report have a written cross-connection control plan that includes the components described in Table 62-555.360-1, which appears at the end of Rule 62-555.360, F.A.C.? Yes. No.
- **If no**, provide in Part VI of this report a description of revisions or actions necessary to bring the CWS's written cross-connection control plan into conformance with Table 62-555.360-1 and a schedule for completing such revisions or actions.

**III. Inventory of Service Connections, and Inventory of Backflow Protection Being Required at or for Service Connections, at the End of Calendar Year<sup>1</sup> \_\_\_\_\_**

Category of Service Connections	Number Being Served Water	Number with an AG at or for the Service Connection	Number with a DC, DCDA, PVB, RP, or RPDA at or for the Service Connection	Number with a DuC at or for the Service Connection
<b>A. Non-residential service connections<sup>2</sup></b>				
1. Standard service connections <sup>3</sup>				
2. Dedicated irrigation service connections <sup>4</sup>				
3. Dedicated fire service connections <sup>5</sup>				
4. Total non-residential service connections (A.1. + A.2. + A.3.)				
<b>B. Residential service connections<sup>2</sup></b>				
1. Standard service connections <sup>3</sup>				
2. Dedicated irrigation service connections <sup>4</sup>				
3. Dedicated fire service connections <sup>5</sup>				
4. Total residential service connections (B.1. + B.2. + B.3.)				
C. Total service connections (A.4. + B.4.)				

**IV. Inspection/Testing of Service Connection Backflow Protection, and Refurbishment/Replacement of Service Connection DuCs, During Calendar Year<sup>1</sup> \_\_\_\_\_**

Type & Location of Backflow Protection	Number Inspected During the Year	Number Tested During the Year	Number Refurbished/Replaced During the Year <sup>6</sup>
A. AGs at or for service connections			
B. DCs, DCDAs, PVBs, RPs, & RPDAs at or for <b>non-residential</b> service connections <sup>2</sup>			
C. DCs, DCDAs, PVBs, RPs, & RPDAs at or for <b>residential</b> service connections <sup>2</sup>			
D. DuCs at or for <b>residential</b> service connections <sup>2</sup>			

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V. Discovered Cross-Connections

- How many prohibited or inadequately protected cross-connections were discovered during the calendar year covered by this report? \_\_\_\_\_
- **If one or more**, provide in Part VI of this report a description of the discovered cross-connection(s) and an explanation of how the cross-connection(s) was(were) eliminated or adequately protected.

VI. Additional Information (attach supplementary pages if necessary)

VII. Certification by CWS<sup>7</sup>

I am duly authorized to sign this report on behalf of the CWS identified in Part I of this report. I certify that the information provided in this report is true and accurate to the best of my knowledge and belief.

Name	Title	Signature & Date

<sup>1</sup> Insert the calendar year covered by this report; see the instructions for more information.

<sup>2</sup> For the purpose of this report, “residential service connection” is intended to mean any service connection, including any dedicated irrigation or fire service connection, that is two inches or less in diameter and that supplies water to a building, or premises, containing only dwelling units; and “non-residential service connection” is intended to mean any other service connection. **For the purpose of this report, a CWS may use a different definition for “residential service connection” provided the CWS’s definition of “residential service connection” does not encompass any more service connections than the aforementioned definition of “residential service connection” and provided the CWS describes in Part VI of this report the definition it is using for “residential service connection.”**

<sup>3</sup> “Standard service connection” means any service connection to the plumbing system at a premises.

<sup>4</sup> “Dedicated irrigation service connection” means any service connection whereby an irrigation system is connected directly to a CWS distribution system.

<sup>5</sup> “Dedicated fire service connection” means any service connection whereby a fire protection system is connected directly to a CWS distribution system.

<sup>6</sup> Include each DuC that was either refurbished or replaced with a DuC; do not include any DuC that was replaced with another type of backflow protection.

<sup>7</sup> This certification shall be signed by the CWS’s owner or director, the CWS’s lead/chief water distribution system operator, or the CWS’s cross-connection control program manager.