

**Georgia Association of Water Professionals/Georgia Chapter of the American Backflow Prevention Association
CROSS-CONNECTION CONTROL PROGRAM OF THE YEAR
Evaluation Form**

Utility Name:	
Utility Address:	
Contact Person:	
Phone Number:	
Email:	

	Inspector 1
Name:	
Phone Number:	
Email:	
Date:	

	Inspector 2
Name:	
Phone Number:	
Email:	
Date:	

	Points	Possible
Public Education (page 2)		12
Compliance (page 3)		14
Testing (page 4)		11
Surveying (page 5)		15
Enforcement (page 6)		7
Emergency Response (page 7)		6
Total:		65
Percentage:		



Minimum 70% (46 points) required to qualify

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Consumers/Public Education					
	Unsatisfactory (0)		Satisfactory (1)		Excellent (2)
Written public education program					
Provides written education program materials to customers					
Holds yearly public education programs for public		1 yearly		2 or more per year	
Holds yearly public education programs for schools		1 yearly		2 or more per year	
Online web page dedicated to BFP				References GAWP website	
Provides information regarding thermal expansion					
		Total:		Total:	
	TOTAL SCORE THIS PAGE:				
Specific Notes:					

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Compliance					
	Unsatisfactory (0)		Satisfactory (1)		Excellent (2)
Has approved backflow ordinance					
Has written CCC/BFP program					
Program meets minimum EPD standards (391-3-5-.13)					
Program includes EPA references/materials					
Program includes current Georgia plumbing code					
Program includes AWWA references/materials					
Residential connects protected by minimum Dual Check		70 - 90%		91 - 100%	
Commercial/industrial protected by minimum Double Check		70 - 90%		91 - 100%	
Fire protection protected by minimum Double Check		70 - 90%		91 - 100%	
Lawn irrigation protected by minimum Double Check		70 - 90%		91 - 100%	
		Total:		Total:	
	TOTAL SCORE THIS PAGE:				
Specific Notes:					

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Testing					
	Unsatisfactory (0)		Satisfactory (1)		Excellent (2)
Bfp assemblies tested annually		80 - 95%		96 - 100%	
Keeps records of all test reports (calendar year)		1 year		3 years	
Administrator spot-checks test results periodically		Randomly		Routinely	
Current information maintained on each tester					
Test reports are maintained		Written		Written/Electronic	
Test reports are secured		Locked File		Secure Facility	
		Total:		Total:	
	TOTAL SCORE THIS PAGE:				
Specific Notes:					

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Surveying					
	Unsatisfactory (0)		Satisfactory (1)		Excellent (2)
Inspection written SOP					
Current survey of facilities for containment		50 - 75%		76 - 100%	
Current survey of facilities for isolation		50 - 75%		76 - 100%	
Current survey of fire protection systems		50 - 75%		76 - 100%	
Current survey of lawn irrigation		50 - 75%		76 - 100%	
Detailed surveys are maintained					
Surveys are secured		Locked File		Secure Facility	
Written specifications for installation					
Involved in Pre-Construction process					
Written criteria for hazard levels					
		Total:		Total:	
	TOTAL SCORE THIS PAGE:				
Specific Notes:					

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Enforcement					
	Unsatisfactory (0)		Satisfactory (1)		Excellent (2)
Authority to discontinue service for noncompliance					
Sends annual testing notices					
Sends noncompliance notices for failure to test					
Sends noncompliance notices for failure of bfp					
Sends cutoff notices					
Inspects new installs		Inspection Forms		Forms & Photos	
		Total:		Total:	
	TOTAL SCORE THIS PAGE:				
Specific Notes:					

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Emergency Response Plan					
	Unsatisfactory (0)		Satisfactory (1)		Excellent (2)
Has written emergency response plan					
Plan includes appropriate contact numbers		Written		Posted	
Perform table top exercise		Once		Yearly	
Bfp program coordinates with distribution system					
		Total:		Total:	
	TOTAL SCORE THIS PAGE:				
Specific Notes:					