APPENDIX A

Appendix A

Isolation Device Application

| Degree of | Method of | Pressure or Flow | | |
|-----------|-----------|------------------|--------------------|-------------|
| Hazard | Backflow | Conditions | Device | ASSE# |
| High | BP or BS | Continuous | RPZ | 1013 & 1047 |
| | BS only | Noncontinuous | Pipe applied AVB | 1001 & 1035 |
| | | Noncontinuous | Hose bibb AVB | 1011 & 1052 |
| | | Noncontinuous | Wall Hydrant w/AVB | 1019 |
| | | Continuous | PVB | 1020 & 1056 |
| Moderate | BP or BS | Continuous | DG-DC | 1015 & 1048 |
| Low | BS only | | Dual Check: | |
| | | Continuous | w/o vent | 1024 & 1032 |
| | | Continuous | w/vent | 1012 |

NOTES:

- * Degree of Hazard See Table 1 Determination of Degree of Hazard in the Ordinance.
- * BS means backflow by backsiphonage.
- * BP means backflow by backpressure or superior pressure.
- * Continuous means operating under continuous flow or pressure. This condition usually applies to devices installed inline and may have valves downstream of the device.
- * Noncontinuous means operating intermittently not to exceed 12 hours under continuous pressure or flow in a 24-hour period. This condition usually applies to devices which are connected to hose bibbs, hydrants, or faucets which are open to the atmosphere. Valves Should not be located downstream of the device.
- * RPZ means a reduced pressure principal backflow prevention assembly.
- * Pipe applied AVB means an atmospheric vacuum breaker permanently installed in the plumbing or on faucets.
- * Hose bibb AVB means a hose bibb type atmospheric vacuum breaker with a single or with dual checks and a vent.
- * Wall hydrant w/AVB means a through-the-wall, frostproof self-draining type wall hydrant with AVB attached or built in.
- * PVB means a pressure vacuum breaker.
- * Spill resistant AVB have the same ASSE # as standard, pipe applied AVB.
- * Spill resistant PVB have ASSE # 1056.
- * DG-DC means double gate-double check valve assembly.
- * Dual Check without a vent means a device composed of two independently acting check valves ("residential dual check" and "beverage dispenser dual check").
- * Double check with a vent means a device compound of two independently acting check valves with an intermediate atmospheric vent ("boiler dual check").

INFORMATION:

- * Yard hydrants which are frostproof and drain the water in the barrel through a weephole when not in use will not drain automatically when fitted with a hose bibb AVB. Weepholes should not be subjected to contamination.
- * Some wall hydrants will not drain if the hose is left connected.

APPENDIX B

MONTGOMERY COUNTY PUBLIC SERVICE AUTHORITY

CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION INSPECTION\ONSITE VISIT REPORT

| TO BE COMPLETED | | SPECTION: | | |
|---|----------------------|---------------|----------|------------|
| FACILITY OR CUSTOMER | | | | |
| FACILITY OWNER OR CU | ISTOMER ADDRI | ESS: | | |
| PHONE NUMBER: | DECIDENTIAL | COMMED | CIAI | INDUCTRIAL |
| TYPE OF FACILITY: IS THIS A NEW FACILITY | | COMMER | CIAL | INDUSTRIAL |
| CONTACT PERSON: | OR EAISTING. | | | |
| NUMBER OF SERVICE CO |)NNFCTIONS: | | | |
| SIZE OF SERVICE CONNE | | | | |
| TYPE OF PRODUCT MAN | | | | |
| | | | | |
| TO BE COMPLETED | AT TIME OF I | NSPECTIO | N: | |
| INSPECTOR: | | DATE INSPECTE | ED: | |
| IS THERE A DEVICE CURRENT | TLY INSTALLED: | YES | NO | |
| IF SO, IS IT INSTALLED PER C | ODE: | YES | NO | |
| IF YES GO TO | DEVICE INFORMAT | ION | | |
| IF NOT, SHOULD A DEVICE BI | E REQUIRED: | YES | NO | |
| IF YES GO TO | INSPECTOR'S RECO | MMENDATIONS | } | |
| DEVICE INFORMATION | | | | |
| LOCATION OF DEVICE (indicat | e on diagram below): | Inside | Outside | |
| TEST DATE ON TAG: | | YES | NO | |
| IF SO, WHAT DATE, METHOD | USED AND DID IT P. | ASS OR FAIL: | | |
| DATE | | | P | F |
| WHO PERFORMED THE TEST: | | | | |
| MANUFACTURER OF DEVICE | : | | | |
| DEVICE MODEL NUMBER: | | DEVICE S | SERIAL N | UMBER: |
| DEVICE SIZE: | | ASSE NUI | | |
| | | | | |
| INSPECTOR'S OBSE | RVATIONS: | | | |
| TYPE OF PROTECTION: | | DEGREE OI | F HAZARI |) |
| CONTAIN | MENT | | L | OW |
| | MENT AND ISOLATI | | | MODERATE |
| ISOLATIO | N IN LIEU OF CONTA | AINMENT | I | HIGH |

Montgomery County Public Service Authority Inspection\Onsite Visit Report

| APPROPRIATENESS OF DEVICE OR SEPARATION: | INSTALLATION: | | |
|--|-------------------------------------|--|--|
| SUFFICIENT | SUFFICIENT | | |
| SEE RECOMMENDATIONS | SEE RECOMMENDATIONS | | |
| GENERAL APPEARANCE: | ANY INDICATION OF THERMAL EXPANSION | | |
| GOOD CONDITION | YES | | |
| SEE RECOMMENDATIONS | NO | | |
| RECOMMENDATIONS: | | | |
| NEW/ADDITIONAL DEVICE NEEDED | | | |
| | | | |
| | | | |
| | | | |
| INCTALL ATION DIA CDAM | | | |
| INSTALLATION DIAGRAM | | | |
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APPENDIX C

MONTGOMERY COUNTY PUBLIC SERVICE AUTHORITY CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION DEVICE TESTING REPORT

| TO BE CO | MPLETED PRIOR TO INSPE | CTION: |
|-----------------|-------------------------|---|
| | OR CUSTOMER NAME: | |
| FACILITY | OWNER: | |
| TENANT: | | |
| SERVICE A | ADDRESS: | |
| PHONENU | MBER: | |
| CONTACT | | |
| | OF SERVICE CONNECTIONS: | |
| | ERVICE CONNECTION: | |
| ANNUAL A | ASSESSMENT BY: // On s | site interview / / mailed questionnaire |
| TO BE CO | MPLETED AT TIME OF TES | TING: |
| INSPECTO | R: | DATE TESTED: |
| Device Type | e: | Line Pressure: |
| Device Num | nber: | Test Method Used: |
| Results of T | esting: | |
| Signature of | Device Tester: | Date: |
| Were Repair | rs Made? / YES | / / NO |
| If Yes: | Parts Replaced: | Replacement Parts Used: |
| | • | 1 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Probable Ca | use of Test Failure: | |
| 11000010 00 | ado or rost rundio. | |
| | | |
| | | |
| Preventive N | Measures Taken: | |

APPENDIX D

MONTGOMERY COUNTY PUBLIC SERVICE AUTHORITY CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION QUESTIONNAIRE FORM

| Addro Phono | e Number: | | | |
|----------------|--|-----------------|----------------|------|
| these | tions: Please review each of the situations exist at the above-nof receipt of this letter. | | • | |
| | | | YES | NO |
| 1. | Individual wells, springs or | cisterns | X | X |
| 2. | Pressure booster pumps | | X | X |
| 3. | Water storage tanks | | X | X |
| 4. | Outside hose connections | | X | X |
| 5. | Swimming pools | | X | X |
| 6. | Lawn irrigation systems | | X | X |
| 7. | Photo/Picture developing | | X | X |
| 8. | Water treatment systems (v | ater softeners) | X | X |
| 9. | Utility sinks with hose con | nections | X | X |
| 10. | Animal watering troughs | | X | X |
| 11. | Existing backflow devices | | X | X |
| TY | PE MAKE MODE | L# ASSE# | DATE INSTALLED | SIZE |
| Signa | iture: | Date | : | |

NOTE: PLEASE RESPOND WITHIN 30 DAYS OF RECEIPT OF THIS LETTER. FAILURE TO DO SO WILL RESULT IN AN ON-SITE INSPECTION AND INTERVIEW.

Property Owner:

APPENDIX E

MONTGOMERY COUNTY PUBLIC SERVICE AUTHORITY CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION RESIDENTIAL CONTAINMENT DEVICE REPORT

| FACILITY OR CUSTOMER NAME: |
|--|
| FACILITY OWNER: |
| TENANT: |
| SERVICE ADDRESS: |
| PHONE NUMBER: |
| CONTACT PERSON: |
| NUMBER OF SERVICE CONNECTIONS: |
| SIZE OF SERVICE CONNECTION: |
| ANNUAL ASSESSMENT BY: / / On site interview / / mailed questionnaire |
| TO BE COMPLETED AT TIME OF INSPECTION: |
| INSPECTOR: DATE INSPECTED: |
| Action Taken: / / Replacement / / Overhaul |
| Date Action was Taken: |
| Comments: (Parts used for Overhaul, Device Number, etc.) |

APPENDIX F

NOTIFICATION OF SURVEY LETTER RESIDENTIAL, COMMERCIAL, AND INDUSTRIAL

| DATE: CUSTOMER: ADDRESS: PHONE NUMBER: RE: CROSS CONNECTION CONTROL AND BACKFLOW PREVENTION |
|--|
| In order to remain in compliance with the Virginia Department of Health Waterworks Regulations regarding cross connection and backflow prevention, Montgomery County has adopted a Cross Connection Control Ordinance. The VDH regulations require the County to establish and enforce a program of cross connection control and backflow prevention to protect the Montgomery County Public Service Authority's drinking water supply. The VDH Regulations, County Ordinance and Montgomery County Public Service Authority program will aid in protecting the Montgomery County Public Service Authority's drinking water supply against possible contamination caused by back pressure or backsiphonage conditions. |
| As part of this required program, the Montgomery County Public Service Authority requires your assistance in identifying actual or potential cross connections on your premises. Therefore, we ask that you complete the attached questionnaire and return it to the Montgomery County Public Service Authority no later than |
| If you have any questions regarding this program, please feel free to contact this office at (540) 381-1997. |
| Sincerely, |
| PSA Director |

NOTICE THAT TESTING IS REQUIRED

| ADDRI | OMER NAME: |
|--|--|
| RE: Dear | BACKFLOW PREVENTION DEVICE TESTING : |
| Regulat backflor filed wi shall red | be advised that in accordance with the Virginia Department of Health Waterworks ions and the Montgomery County Cross Connection Ordinance, I must require that your w preventer be tested no later than and that the results be the PSA Director. Please note that any inside plumbing upgrades or device replacement quire a building permit which can be obtained from the Building Inspector at 755 Roanoke Suite 1D, Christiansburg, VA 24073. |
| | ind enclosed a list of certified testers that are known to us at this time. Thank you for your ted cooperation in handling this matter. |
| | Sincerely, |
| | PSA Director |

NOTIFICATION LETTER INSTALLATION OF DEVICE IS REQUIRED

| DATE: CUSTOMER NAME: ADDRESS: PHONE NUMBER: RE: CROSS CONNECTION AND BACKFLOW PREVENTION |
|--|
| Dear : |
| On, the Montgomery County Public Service Authority performe an on-site inspection of your premises for possible backflow and cross connection problems. |
| The inspection revealed that you have an actual hazard to the waterworks system. Therefore, I must require that you install an approved backflow preventer no later than |
| If you have any questions concerning the above, please advise this office at (540) 381-1997. |
| Sincerely, |
| |
| PSA Director |

SECOND NOTICE

INSTALLATION OF DEVICE IS REQUIRED

| DATE: CUSTOMER: ADDRESS: PHONE: | | | |
|---|--|---|---|
| RE: CROSS C | ONNECTION CON | TROL AND BACKF | LOW PREVENTION |
| Dear | : | | |
| installed. You are installed or your very required for an int Christiansburg, V | and no bath hereby given until water service will be erior installation. This A 24073. | (Five days) disconnected. Also, p is permit can be obtained | te inspection was conducted on coss connection control device was for this device to be lease note that a building permit is ed at 755 Roanoke Street, Suite 1D |
| Please advise at (5 | 540) 381-1997 if you l | have questions. | |
| | | Sincerely, | |
| | | PSA Director | |

NOTICE OF TESTING RESULTS DEVICE FAILURE

| DATE: CUSTOMER NAME: ADDRESS: PHONE NUMBER: RE: BACKFLOW PREVENTION DEVICE TESTING RESULTS |
|--|
| Dear : |
| Please find enclosed a copy of the backflow prevention device testing results performed on . |
| Testing results have indicated that the backflow prevention device located at your facility has failed In accordance with the Virginia Department of Health Waterworks Regulations and the Montgomery County Cross Connection Control Ordinance, I must require that your backflow preventer be repaired and retested no later than and that the results be filed with the PSA Director. Please note that any interior plumbing upgrades or device replacement shall require a building permit which can be obtained from the Building Inspector at 755 Roanoke Street Suite 1D, Christiansburg, VA 24073. Please find enclosed a list of certified testers that are known to us at this time. Thank you for you anticipated cooperation in handling this matter. |
| Sincerely, |
| PSA Director |

NOTICE OF TESTING RESULTS

| DATE: CUSTOMER NAME: ADDRESS: PHONE NUMBER: |
|--|
| RE: BACKFLOW PREVENTION DEVICE TESTING RESULTS |
| Dear : |
| Please find enclosed a copy of the backflow prevention device testing results performed on |
| Testing results concluded that the device located at your facility has passed annual testing a required, the next annual test is due |
| If you have any questions or need additional information, please contact me at (540) 381-1997. |
| Sincerely, |
| |
| PSA Director |

APPENDIX G

CERTIFIED DEVICE TESTERS

| Name or Organization | Address | Phone No. |
|---|--|----------------------------------|
| Anderson & Associates | 100 Ardmore Street Blacksburg, VA 24060 | (540) 552-5592 (800) 763-5596 |
| Instrumentation Specialist, Inc. Keith H. Holt | 1015 Welton Avenue, S.W. Roanoke, VA 24015 | (540) 342-5599 |
| Olver, Inc. | 1116 South Main Street Blacksburg, VA 24060 | (540) 552-5548 |