

# **Facility Information**

Name of Facility:
Facility Address:
Date and Time of Incident:
Facility Owner:
Owner's Address (if different):
Owner's Phone Number:
Owner's Email:
Premises type:
☐ Residential ☐ Industrial ☐ Commercial ☐ Institutional ☐ Institutional ☐ Agricultural
Most recent survey prior to incident: yyyy/mm/dd □ Never
Hazard Level: ☐ Minor ☐ Moderate ☐ High
Comments:
Cross Connection Control Coordinator Signature:



# **Existing Backflow Preventer Information**

□ RPBA □ DCVA □ PVB □ Dual Check □ HCVB □ Other:
Backflow Preventer Details:
Make:
Model:
Size:
Serial Number:
Date Installed:
Last Test date:
Name and Company of Last Tester:
Installation Status:
<ul> <li>□ CSA Approve</li> <li>□ Improperly plumbed or maintained</li> <li>□ Bypass around assembly with no device</li> <li>□ Obvious alterations to Backflow Preventer or plumbing since last survey</li> </ul>
How did the Backflow Preventer fail to prevent the backflow? Are there any other unprotected hazards identified at the facility? Are there any fixture isolation in the premises? (Please attach additional details, sketches, etc.)  Cross Connection Control Coordinator Signature:



# Cross Connection Control Incident Report

## **Backflow Incident Information**

Please attach any addition details, sketches, etc.

How was the backflow discovered? (Check all that apply)
<ul> <li>□ Direct observation</li> <li>□ Meter running backwards</li> <li>□ Water use decrease</li> <li>□ Disinfectant residual monitoring</li> <li>□ Water quality monitoring</li> <li>□ Water quality complaint</li> <li>□ Other:</li> </ul>
Incident reported to CCC Coordinator by (Name, company name, address and phone number). Please attach business card
Contamination type:
□ chemical □ physical □ microbiological
Describe name, colour, odour, etc. of contamination/pollutant. Please attach MSDS if available:
Contaminant contained within □ premises □ distribution system  Comments:
Source and location of contaminant or fixture type (i.e. boiler, irrigation, process water):
Cross Connection Control Coordinator Signature:



### **Administrative**

Distribution system status at time of break (i.e. main break, firefighting, etc)

Estimated number of water services affected:		
Estimated population affected or at risk:		
Number of illnesses reported:		
Date of survey after backflow incident: yyyy/mm/dd		
Form forwarded to:		
☐ Internally:	Vancouver Island Health Authority	
☐ Other:		
Please ensure all documentation is forwarded to the CCC Coordinator, including pictures, sketches,		
etc.		
Comments:		
☐ Additional information attached		
Promoutive example.		
Property owner:  I certify that the information provided in this report is co	amplete and accurate to the best of my	
knowledge. (Attach business card)	implete and accurate to the best of my	
Name:S	ignature:	