

# Device Checklist • City of Manitowoc • Non-Residential Cross Connection Control

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BUSINESS: \_\_\_\_\_

SITE ADDRESS: \_\_\_\_\_

WATER METER # \_\_\_\_\_

DATE: \_\_\_\_\_

**PRIVATE WELL**       YES     NO

PRIVATE WELL PERMIT # \_\_\_\_\_

## SINKS

(AIR GAP – ASME # A112.1 2)

A) # \_\_\_\_\_ SINK       PASS     FAIL

    # \_\_\_\_\_ COMP       PASS     FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_\_\_ SINK       PASS     FAIL

    # \_\_\_\_\_ COMP       PASS     FAIL

LOCATION: \_\_\_\_\_

C) # \_\_\_\_\_ SINK       PASS     FAIL

    # \_\_\_\_\_ COMP       PASS     FAIL

LOCATION: \_\_\_\_\_

C) # \_\_\_\_\_ SINK       PASS     FAIL

    # \_\_\_\_\_ COMP       PASS     FAIL

LOCATION: \_\_\_\_\_

## RESTROOM – LAVATORIES

(AIR GAP – ASME #A112.1 2)

A) # \_\_\_\_\_ LAVS       PASS     FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_\_\_ LAVS       PASS     FAIL

LOCATION: \_\_\_\_\_

C) # \_\_\_\_\_ LAVS       PASS     FAIL

LOCATION: \_\_\_\_\_

D) # \_\_\_\_\_ LAVS       PASS     FAIL

LOCATION: \_\_\_\_\_

## RESTROOM – WATER CLOSETS

(F/M – ASSE # 1037 F/T – ASSE #1002)

A) # \_\_\_\_\_ WATER CLOSET     PASS     FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_\_\_ WATER CLOSET     PASS     FAIL

LOCATION: \_\_\_\_\_

C) # \_\_\_\_\_ WATER CLOSET     PASS     FAIL

LOCATION: \_\_\_\_\_

D) # \_\_\_\_\_ WATER CLOSET     PASS     FAIL

LOCATION: \_\_\_\_\_

## RESTROOM – URINALS

(F/TK – ASME # 112.1 3 F/M – ASSE #1001)

A) # \_\_\_\_\_ URINALS       PASS     FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_\_\_ URINALS       PASS     FAIL

LOCATION: \_\_\_\_\_

C) # \_\_\_\_\_ URINALS       PASS     FAIL

LOCATION: \_\_\_\_\_

D) # \_\_\_\_\_ URINALS       PASS     FAIL

LOCATION: \_\_\_\_\_

## SHOWERS – HAND HELD

(ASSE #1014)

A) # \_\_\_\_\_ STANDARD       PASS     FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_\_\_ STANDARD       PASS     FAIL

LOCATION: \_\_\_\_\_

C) # \_\_\_\_\_ STANDARD       PASS     FAIL

LOCATION: \_\_\_\_\_

D) # \_\_\_\_\_ STANDARD       PASS     FAIL

LOCATION: \_\_\_\_\_

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## SERVICE EQUIP – DRINKING FOUNTAIN

(AIR GAP – ASME #A 112.1 2)

A) # \_\_\_ DRINKING FOUNTAIN  PASS  FAIL

LOCATION: \_\_\_\_\_

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## SERVICE EQUIPMENT – KITCHEN

(AIR GAP – ASME #A 112.1 2)

A) # \_\_\_ ICE MAKER  PASS  FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_ ICE MAKER  PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ ICE BIN  PASS  FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_ ICE BIN  PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ GREASE INTERCEPTOR  INT  EXT

PASS  FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_ GREASE INTERCEPTOR  INT  EXT

PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ PRE-SPRAY  PASS  FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_ PRE-SPRAY  PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ GARBAGE DISPOSAL  PASS  FAIL

LOCATION: \_\_\_\_\_

BFP #: \_\_\_\_\_

B) # \_\_\_ GARBAGE DISPOSAL  PASS  FAIL

LOCATION: \_\_\_\_\_

BFP #: \_\_\_\_\_

A) # \_\_\_ COMM. DISHWASHER  PASS  FAIL

LOCATION: \_\_\_\_\_

BFP #: \_\_\_\_\_

B) # \_\_\_ COMM. DISHWASHER  PASS  FAIL

LOCATION: \_\_\_\_\_

BFP #: \_\_\_\_\_

## SERVICE EQUIP – JANITORIAL & MISC

A) # \_\_\_ A/W  PASS  FAIL

# \_\_\_ A/BRK  PASS  FAIL

# \_\_\_ SK/ARST  PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ A/W  PASS  FAIL

# \_\_\_ A/BRK  PASS  FAIL

# \_\_\_ SK/ARST  PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ LAUNDRY TUB FAUCET  PASS  FAIL  
(ASSE #1002 OR # 1052)

LOCATION: \_\_\_\_\_

B) # \_\_\_ LAUNDRY TUB FAUCET  PASS  FAIL  
(ASSE #1002 OR # 1052)

LOCATION: \_\_\_\_\_

C) # \_\_\_ LAUNDRY TUB FAUCET  PASS  FAIL  
(ASSE #1002 OR # 1052)

LOCATION: \_\_\_\_\_

D) # \_\_\_ LAUNDRY TUB FAUCET  PASS  FAIL  
(ASSE #1002 OR # 1052)

LOCATION: \_\_\_\_\_

A) # \_\_\_ JANITOR SINK FAUCET  PASS  FAIL  
(ASSE #1019 OR # 1052)

LOCATION: \_\_\_\_\_

B) # \_\_\_ JANITOR SINK FAUCET  PASS  FAIL  
(ASSE #1019 OR # 1052)

LOCATION: \_\_\_\_\_

C) # \_\_\_ JANITOR SINK FAUCET  PASS  FAIL  
(ASSE #1019 OR # 1052)

LOCATION: \_\_\_\_\_

D) # \_\_\_ JANITOR SINK FAUCET  PASS  FAIL  
(ASSE #1019 OR # 1052)

LOCATION: \_\_\_\_\_

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## SERVICE EQUIP – PROPORTIONERS:

(ASSE # 112.1.2 OR # 1055 A - B)

A) # \_\_\_  PASS  FAIL

LOCATION: \_\_\_\_\_

B) # \_\_\_  PASS  FAIL

LOCATION: \_\_\_\_\_

A) # \_\_\_ EYE WASH  PASS  FAIL  
(AIR GAP – ASME # A112.1.3)

LOCATION: \_\_\_\_\_

B) # \_\_\_ EYE WASH  PASS  FAIL  
(AIR GAP – ASME # A112.1.3)

LOCATION: \_\_\_\_\_

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**SERVICE EQUIP – HOSE BIBBS**

A) #\_\_\_ MARINE PEDESTALS  PASS  FAIL  
(ASSE # 1019 OR # 1052)

LOCATION: \_\_\_\_\_

B) #\_\_\_ MARINE PEDESTALS  PASS  FAIL  
(ASSE # 1019 OR # 1052)

LOCATION: \_\_\_\_\_

C) #\_\_\_ MARINE PEDESTALS  PASS  FAIL  
(ASSE # 1019 OR # 1052)

LOCATION: \_\_\_\_\_

D) #\_\_\_ MARINE PEDESTALS  PASS  FAIL  
(ASSE # 1019 OR # 1052)

LOCATION: \_\_\_\_\_

**SERVICE EQUIP – WATER HEATER**

A) #\_\_\_ Gallons  GAS  ELEC

BRAND: \_\_\_\_\_

SERIAL #: \_\_\_\_\_

LOCATION: \_\_\_\_\_

T/P Valve  PASS  FAIL

T/P Tube  PASS  FAIL

B) #\_\_\_ Gallons  GAS  ELEC

BRAND: \_\_\_\_\_

SERIAL #: \_\_\_\_\_

LOCATION: \_\_\_\_\_

T/P Valve  PASS  FAIL

T/P Tube  PASS  FAIL

**SERVICE EQUIP – WATER CONDITIONER**

BRAND: \_\_\_\_\_

WATER PPG \_\_\_\_\_  PASS  FAIL

#\_\_\_ AIR GAP  PASS  FAIL  
(AIR GAP – ASME # A 112.1.3)

**SERVICE EQUIP – BOILERS**

(ASSE #1012 OR # 1013)

STEAM # \_\_\_\_\_  WATER # \_\_\_\_\_

AUTOMATIC FILL  HAND FILL

#\_\_\_ Chem-Fdr  PASS  FAIL  
(AIR GAP – ASME # A 112.1.3)

**UNDERGROUND SPRINKLER**

(ASSE #1001 OR # 1013 OR # 1020)

PASS  FAIL

LOCATION: \_\_\_\_\_

**SERVICE EQUIP – AIR CONDITIONING**

WATER # \_\_\_\_\_

AUTOMATIC FILL  HAND FILL

#\_\_\_ Chem-Fdr  PASS  FAIL  
(AIR GAP – ASME # A 112.1.3)

**SERVICE EQUIP – HUMIDIFIERS**

(AIR GAP – ASME # A 112.1.3)

A) #\_\_\_ HUMIDIFIERS  PASS  FAIL

LOCATION: \_\_\_\_\_

B) #\_\_\_ HUMIDIFIERS  PASS  FAIL

LOCATION: \_\_\_\_\_

**SERVICE EQUIP – GENERATOR**

STEAM # \_\_\_\_\_  WATER # \_\_\_\_\_

AUTOMATIC FILL  HAND FILL

#\_\_\_ Chem-Fdr  PASS  FAIL  
(AIR GAP – ASME # A 112.1.3)

**CCC – TESTABLE (BFP DEVICES)**

A) LOCATION: \_\_\_\_\_

SERIAL # \_\_\_\_\_  PASS  FAIL

B) LOCATION: \_\_\_\_\_

SERIAL # \_\_\_\_\_  PASS  FAIL

C) LOCATION: \_\_\_\_\_

SERIAL # \_\_\_\_\_  PASS  FAIL

D) LOCATION: \_\_\_\_\_

SERIAL # \_\_\_\_\_  PASS  FAIL