

Cross connection control survey form Appendix C



Restaurant

List cross connections that are in addition to the General Form

Date: _____

Facility ID: _____

Facility address, including unit number: _____

Hazards (indicate all that are present)

Post Mix Carbonator

Location: _____

Degree of hazard: Moderate

Protection size, type, and serial number: _____

DCAPC

Other

Required upgrade: _____

Dishwasher, Commercial

Location: _____

Degree of hazard: Moderate

Protection size, type, and serial number: _____

AVB

Other

Required upgrade: _____

Glass Washer

Location: _____

Degree of hazard: Moderate

Protection size, type, and serial number: _____

AVB

Other

Required upgrade: _____

Steam Tables

Location: _____

Degree of hazard: Minor/Moderate

Protection size, type, and serial number: _____

Air gap

Other

Required upgrade: _____

Cooking Kettles

Location: _____

Degree of hazard: Minor

Protection size, type, and serial number: _____

Air gap

Other

Required upgrade: _____

Dish rinse unit with flex hose

Location: _____

Degree of hazard: Moderate

Protection size, type, and serial number: _____

Air gap

Other

Required upgrade: _____

Potato Peeler

Location: _____

Degree of hazard: Minor/Moderate

Protection size, type, and serial number: _____

Air gap

Other

Required upgrade: _____

Fume Hood with water connection

Location: _____

Degree of hazard: Severe

Protection size, type, and serial number: _____

Required upgrade: _____

Ice Machine

Location: _____

Degree of hazard: Moderate

Protection size, type, and serial number: _____

DCVA

Other

Required upgrade: _____

Dipper well for ice cream

Location: _____

Degree of hazard: Moderate

Protection size, type, and serial number: _____

Air gap

Other

Required upgrade: _____

Other (specify): _____

Location: _____

Degree of hazard:

Minor

Moderate

Severe

Protection size, type, and serial number: _____

Required upgrade: _____

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