Open a web browser and go to www.vepollc.com. We recommend Windows Edge or Google Chrome. Click on the Help icon for additional information.

Create an Account:
1. In the Backflow Management menu, click on BPAT Login.
2. Create a “Master” account using your normal business email address for your User ID and a Password of your choice. The account should be created in the name of the owner/manager. Additional licensed employees should be entered as “sub-accounts” to the Master account in the My Account > Sub Account Management menu.

Login to Your Account:
1. In the Backflow Management menu, click on BPAT Login.
2. Enter your User ID and Password and click on the Login button.

Select One of More Participating Water Suppliers:
1. Within your account, click on the Water Supplier Management button on the Account Overview page or click on Water Supplier Management in the menu system.
2. Click on the Unselected button to work in a participating water purveyor. You may select as many water purveyors as necessary. Click on the Selected button to remove your company from a water purveyor.

Register your License(s):
1. Within your account, click on the License & Insurance Management button on the Account Overview page, or click on License & Insurance Policies in the My Account menu.
2. Submit one or more license numbers and the Vepo staff will verify the license and validate the account.

Submit your Insurance if Required:
1. Within your account, click on the License & Insurance Management button on the Account Overview page, or click on License & Insurance Policies in the My Account menu.
2. Submit the insurance policy number and have your agent email a Certificate of Insurance to insurance@vepollc.com.

Register your Test Gauge(s):
1. Within your account, click on the Gauge Management button on the Account Overview page, or click on Gauge Management in the My Account menu.
2. Register a gauge and email the Backflow Test for Accuracy Certification to gaugetest@vepollc.com.

Submit a Backflow Test:
1. Within your account, click on Submit Backflow Test in the Backflow Management menu.
2. Search to see if a previous test for the assembly already exists within the system.
3. If an assembly already exists within the system, click on the Submit Test for This Assembly button to the right of the assembly information to submit a new test report for the existing assembly.
4. If the assembly is not found within the system, click on the Submit a Test for an Assembly with No Previous History button to begin a new test for the assembly.
5. Enter the test results and submit the report to the system.

Checkout:
1. The test report will not appear in the system until you complete the payment process. Within your account, click on the Checkout button on the Account Overview page or click on Checkout in the menu system.
2. Check off which reports you wish to pay for and click on the Update button.
3. Enter your payment information and click on the Complete Submission button.