STATE OF CALIFORNIA SAFETY ASSESSMENT PROGRAM (SAP) TREATMENT PLANT EVALUATION (WASTEWATER) Page 1

Facility Name							SAP ID #s			
Address							Other Reports			
Co-City-Vic							No. Photos No. Sketches			
Mo/Day/Yr/Time use 24 hr.							Ref. Dwgs.			
use 24 hr. Type of Disaster							Est. Damage %			
							Facility Status			
SAFETY INSTRUCTIONS: The possibility of toxic gases in recognized as a potential hazard.							confined spaces or of fuel leaks should be			
CA CA EX	AUTION: Tontinued use AUSE DAM tamine the facility.	The primary doccupancy. AGE THAT acility later s	pur RI RE	pose of the report EINSPECTION OF TEQUIRES REINSPEUL IN take precedence precommendations.	THE FAC CTION.	ILITY I The	IS RECOMMENDE conclusions reache	D. AFTERS ed by engine	HOCKS MAY eers who re-	
Α.	CONDITIO	ON:								
	Existing:	None	0	Recommended:	Green	O	Posted at this a	ssessment:	Yes O	
		Green	0		Yellow	O			No O	
		Yellow	0		Red	O				
		Red	O							
В.	RECOMM	ENDATION	NS							
	Monitor			0		Conti	nue in service		O	
	Remove from serviceO						Check effluent quality/safetyO			
	Chlorinate and by-pass O							,		
					_					
C.	COMMEN	TS:								
										

SAFETY ASSESSMENT PROGRAM (SAP) STATE OF CALIFORNIA TREATMENT PLANT EVALUATION (WASTEWATER) Facility Name _____ SAP ID #s **DAMAGE OBSERVED (D.O.)** 5 6 NA 0 2-3-4 NO Damage Scale: None Slight Moderate Severe Total Not Not (over 60%) Observed (0%)(1-10%) (11 - 40%)(41 - 60%) **Applicable** D. PROCESS COMPONENT (D.O.) Structural Mechanical Electrical Screening/grinding Influent pumping Grit removal Primary treatment Secondary treatment Tertiary treatment Quaternary treatment Effluent disinfection Solids digestion Solids dewatering Solids disposal E. TRIBUTARY PUMPING PLANTS/FORCE MAINS Pumping Plant Name F. TRIBUTARY GRAVITY SEWER SYSTEM Briefly summarize your assessment of the condition of the gravity sewer system (recognizing the limitations of time and resources during this initial inspection period).

STATE OF CALIFORNIA SAFETY ASSESSMENT PROGRAM (SAP) TREATMENT PLANT EVALUATION (WASTEWATER) Page 3

Facility Name	SAP ID #s				
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Check:	Electrical power (control panel, emergency generator) Telemetry Disinfection process (chemical containers, feeder, piping) Broken pipes, flooding, leaking Chemical feed (spills) Unit Processes				
	OBSERVATIONS				
RAW SEWAGE					
SCREENING/GRINDING					
INFLUENT PUMPING					
GRIT REMOVAL					
PRIMARY TREATMENT					
SECONDARY TREATMENT					
TERTIARY TREATMENT					
QUATERNARY TREATMEN					
EFFLUENT DISINFECTION					
SOLIDS DIGESTION					
SOLIDS DEWATERING					
SOLIDS DISPOSAL					