



State Water Resources Control Board

WASTEWATER TREATMENT FACILITY CLASSIFICATION FORM

(Please fill out a separate form for each plant.)

1. Owner Name and Mailing Address:

Email: _____

Owner Telephone Number:
(____) _____

2. Specific Name and Physical Address of Wastewater Treatment Facility (Facility):

Facility Telephone Number:
(____) _____

3. Does a Contractor operate the Facility? _____

If so, name of company: _____

Contract Operator No: _____

- 4.a. Is this Facility privately owned? Yes No (circle one)
4.b. Is this Facility used in the treatment of domestic waste (also known as sewage)? Yes No (circle one)
4.c. Is this Facility used in the treatment or reclamation of industrial waste? Yes No (circle one)
4.d. Is this Facility regulated by the Public Utilities Commission (PUC)? Yes No (circle one)

5. Facility flows

Design peak wet weather: _____MGD

Design average dry weather: _____MGD Current average dry weather: _____MGD

6a. Waste Discharge Requirements (WDRs)/Limits/Prohibitions WDRs Order No. _____

Table with 4 columns: Constituent, Units, 30-Day/Monthly Average, Monthly/7-Day Median. Rows include BOD, Total Suspended Solids, Settleable Solids, and Total Coliform Organisms.

6b. List any other Waste Discharge Requirements/Limits/Prohibitions of particular significance:

6c. Name of Regional Water Quality Control Board overseeing the Facility (please circle):

North Coast (1) San Francisco Bay (2) Central Coast (3)

Los Angeles (4) Central Valley (5) Lahontan (6) Colorado River (7) Santa Ana (8) San Diego (9)

7. Chemicals added during treatment:

Type of Chemical	Amount Added Per Million Gallons	Purpose
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

8. Name of Chief Plant Operator : _____ Certificate No. _____

Name(s) of Current Designated Operator(s)-in-Charge: _____

9. Please attach the following:

- A description and schematic of the facility's treatment processes.
- An employee organization chart showing all wastewater treatment facility personnel.
- Job descriptions for all wastewater treatment facility personnel classifications.
- Duty rosters for wastewater treatment facility personnel, or a listing of all facility personnel by title and/or classification.

I, the undersigned, certify that all statements made and information contained in this Wastewater Treatment Facility Classification Form, are true and correct to the best of my knowledge. I have read and understand that I must comply with the reporting requirements for owners of wastewater treatment plants set forth in section 3676 of chapter 26 of division 3 of title 23 California Code of Regulations, including, but not limited to, notifying the State Water Resources Control Board's Office of Operator Certification in writing within 30 days of the closure of the wastewater treatment plant or any change in the statements made and information contained in this Wastewater Treatment Facility Classification Form that may affect the classification of the wastewater treatment plant.

Printed Name

Title

Signature

Date

Owner: _____ Facility Name: _____ WDID No. _____

Yes	Design Flow ¹ (mgd)	No	Wastewater Treatment Process
_____	_____	_____	I. Liquid Treatment Train and Disposal
_____	_____	_____	A. Preliminary Treatment
_____	_____	_____	1. Screening
_____	_____	_____	2. Comminution/grinding/shredding
_____	_____	_____	3. Grit removal
_____	_____	_____	4. Flow equalization
_____	_____	_____	5. Dissolved air flotation
_____	_____	_____	6. Oil and grease separation (<i>Describe:</i> _____)
_____	_____	_____	B. Primary sedimentation
_____	_____	_____	1. Primary clarification
_____	_____	_____	2. Septic tank (<i>Number of tanks:</i> _____; <i>Total volume of tanks:</i> _____ gallons)
_____	_____	_____	C. Secondary Treatment (biological oxidation and secondary sedimentation)
_____	_____	_____	1. Pond or lagoon
_____	_____	_____	a. Anaerobic
_____	_____	_____	b. Facultative pond
_____	_____	_____	c. Aerobic pond
_____	_____	_____	d. Aeration provided (<i>Describe:</i> _____)
_____	_____	_____	e. All ponds lined (<i>Describe:</i> _____)
_____	_____	_____	f. Some ponds lined (<i>Describe:</i> _____)
_____	_____	_____	2. Trickling filter
_____	_____	_____	3. Rotating biological contactor
_____	_____	_____	4. Activated sludge
_____	_____	_____	a. Conventional (<i>Describe:</i> _____)
_____	_____	_____	b. Step aeration
_____	_____	_____	c. Modified aeration
_____	_____	_____	d. Contact stabilization
_____	_____	_____	e. High-rate aeration
_____	_____	_____	f. Extended aeration (<i>Describe:</i> _____)
_____	_____	_____	g. Pure-oxygen
_____	_____	_____	h. Membrane bioreactor
_____	_____	_____	i. Sequencing batch reactor (<i>Describe:</i> _____)
_____	_____	_____	5. Secondary clarification
_____	_____	_____	6. Overland flow
_____	_____	_____	D. Nutrient Removal
_____	_____	_____	a. Phosphorus removal
_____	_____	_____	b. Nitrification
_____	_____	_____	c. Denitrification
_____	_____	_____	E. Tertiary/Advanced Treatment
_____	_____	_____	1. Dissolved air flotation (DAF)
_____	_____	_____	2. Coagulation
_____	_____	_____	3. Flocculation
_____	_____	_____	4. Filtration and Membrane Processes
_____	_____	_____	a. Granular
_____	_____	_____	i. Single medium
_____	_____	_____	ii. Multi-media with activated carbon
_____	_____	_____	iii. Multi-media without activated carbon

¹ List design flow for each Facility treatment process, if different from facility design average dry weather flow reported in Item 5.

Yes	Design Flow ¹ (mgd)	No	Wastewater Treatment Process
_____	_____	_____	b. Microfiltration (pore size 10 ⁻¹ – 10 μm)
_____	_____	_____	c. Ultrafiltration (pore size 10 ⁻² – 10 ⁻¹ μm)
_____	_____	_____	d. Nanofiltration (pore size 10 ⁻³ – 10 ⁻² μm)
_____	_____	_____	e. Reverse osmosis
_____	_____	_____	f. Electrodialysis
_____	_____	_____	g. Other (<i>Describe:</i> _____)
_____	_____	_____	5. Ion exchange
_____	_____	_____	6. Air stripping
_____	_____	_____	7. Temperature reduction
_____	_____	_____	a. Cooling tower
_____	_____	_____	b. Other (<i>Describe:</i> _____)
_____	_____	_____	8. Alkalinity and/or pH adjustment
_____	_____	_____	9. Wetland
_____	_____	_____	10. Metals removal
_____	_____	_____	11. Re-aeration
_____	_____	_____	12. Other (<i>Describe:</i> _____)
_____	_____	_____	F. Disinfection
_____	_____	_____	1. Chlorination (<i>Contact time:</i> _____; <i>Circle one:</i> Gas/Liquid/Powder/Tab)
_____	_____	_____	2. Dechlorination (<i>Circle one:</i> Gas/Liquid/Powder/Tab)
_____	_____	_____	3. Ultraviolet radiation (<i>Dosage:</i> _____)
_____	_____	_____	4. Ozone
_____	_____	_____	5. Other (<i>Describe:</i> _____)
_____	_____	_____	G. Disposal
_____	_____	_____	1. Discharge to land/groundwater (<i>Number of monitoring wells:</i> _____)
_____	_____	_____	a. Percolation/evaporation
_____	_____	_____	b. Spray irrigation
_____	_____	_____	c. Reclamation/recycling (<i>Describe:</i> _____)
_____	_____	_____	d. Leachfield (<i>Area:</i> _____ acres)
_____	_____	_____	e. Deep well injection
_____	_____	_____	f. Other (<i>Describe:</i> _____)
_____	_____	_____	2. Discharge to surface water (<i>NPDES No.:</i> CA _____)
_____	_____	_____	a. Freshwater
_____	_____	_____	b. Bay or estuary
_____	_____	_____	c. Ocean
_____	_____	_____	3. To other treatment facility (<i>Facility name:</i> _____)
_____	_____	_____	II. Solids Management, Treatment, and Disposal
_____	_____	_____	A. Digestion
_____	_____	_____	1. Aerobic digestion
_____	_____	_____	2. Anaerobic digestion
_____	_____	_____	3. Mesophilic digestion
_____	_____	_____	4. Thermophilic digestion
_____	_____	_____	5. Lagoon, lined (<i>Describe:</i> _____)
_____	_____	_____	6. Lagoon, <u>un</u> lined (<i>Describe:</i> _____)
_____	_____	_____	7. Other digestion (<i>Describe:</i> _____)
_____	_____	_____	B. Drying
_____	_____	_____	1. Drying bed, lined (<i>Describe:</i> _____)

¹ List design flow for each Facility treatment process, if different from facility design average dry weather flow reported in Item 5.

Yes	Design Flow ¹ (mgd)	No	Wastewater Treatment Process
_____	_____	_____	2. Drying bed, <u>unlined</u> (<i>Describe:</i> _____)
_____	_____	_____	3. Belt press
_____	_____	_____	4. Centrifuge
_____	_____	_____	C. Pasteurization
_____	_____	_____	D. Landfill
_____	_____	_____	E. Composting
_____	_____	_____	F. Cogeneration with fuel cells (<i>Describe:</i> _____) Capacity in kW _____
_____	_____	_____	G. Cogeneration without fuel cells (<i>Describe:</i> _____) Capacity in kW _____
_____	_____	_____	H. Land application/land spreading
_____	_____	_____	I. Pump out and dispose off-site (<i>Pump-out frequency:</i> _____; <i>Disposal location:</i> _____)
_____	_____	_____	J. Incineration (<i>Describe:</i> _____)
_____	_____	_____	K. Cement kiln
_____	_____	_____	L. Seed sludge for digesters
_____	_____	_____	M. Construction product (<i>Describe:</i> _____)
_____	_____	_____	N. Other reclamation: (<i>Describe:</i> _____)
_____	_____	_____	O. Other (<i>Describe:</i> _____)
_____	_____	_____	III. Title 22 Effluent Quality
_____	_____	_____	A. Disinfected Tertiary Recycled Water
_____	_____	_____	B. Disinfected Secondary-2.2 Recycled Water
_____	_____	_____	C. Disinfected Secondary-23 Recycled Water
_____	_____	_____	D. Undisinfected Secondary Recycled Water
_____	_____	_____	E. Other (<i>Describe:</i> _____)
_____	_____	_____	IV. Miscellaneous
_____	_____	_____	A. Accept septage/grease trap waste/both (<i>circle one</i>)
_____	_____	_____	B. Recreational vehicle (RV) park or dump station in service area
_____	_____	_____	C. SCADA system
_____	_____	_____	D. Laboratory analyses
_____	_____	_____	1. All analyses performed by commercial laboratory (<i>ELAP No.:</i> _____)
_____	_____	_____	2. Process control analyses performed in-house; all other analyses performed by commercial laboratory (<i>ELAP Certificate No.:</i> _____)
_____	_____	_____	3. Permit/WDRs-required analyses divided between in-house laboratory and commercial laboratory (<i>ELAP Certificate Nos.:</i> _____, _____)
_____	_____	_____	4. All analyses performed in-house (<i>ELAP Certificate No.:</i> _____)
_____	_____	_____	E. Odor control (<i>Describe:</i> _____)
_____	_____	_____	F. Influent flow measurement (<i>Method:</i> _____; <i>Date last calibrated:</i> ___/___/___)
_____	_____	_____	G. Package (pre-fabricated/off-the-shelf) plant (<i>Manufacturer:</i> _____)
_____	_____	_____	H. This plant <u>primarily</u> serves (<i>Circle all applicable</i>): Mobile Home Park / RV Park / Campground / Shopping Center / Restaurant / Place of Worship / Rest Stop / Service Station or Truck Stop / Residential Subdivision / Resort / Business Park / Correctional Facility / Food Processing Facility / Other Industrial Facility
_____	_____	_____	I. Approximate length of owned collection system: _____ feet <i>OR</i> _____ miles
_____	_____	_____	J. <i>Please attach description of any process used at this facility not described above.</i>

¹ List design flow for each Facility treatment process, if different from facility design average dry weather flow reported in Item 5.

