

Risk Assessment Meeting Information		Potential Hazards										Monitoring Processes	Control Measures										Risk Ranking & CCPs																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
Date of Risk Assessment: March 20, 2025		Loss of Water Source, Production or Supply Source Water or Environmental Contamination Treated Water Contamination Ineffective Chemically-assisted Filtration Inadequate Primary or Secondary Disinfection Sustained Loss of Pressure (System or Localized) Loss or Automation, Instrumentation, Controls or Alarms Loss of Site Access or Security Threat to Personal or Public Health & Safety Facility, Equipment or Property Damage Regulatory Noncompliance Initiates Additional Hazardous Events Continuous Monitoring (Proximal Parameter) Continuous Monitoring (Surrogate Parameter) Daily Operational Checks Less Frequent Operational Checks Routine Water Quality Sampling or Testing Monitoring by External Parties Alarm Systems (Including Surrogate Parameters) Preventative Maintenance & Inspection Duty/Standby Configuration Redundant Equipment or Process in Active Service Spare/Repair Parts or Equipment Interchangeability Automatic Shutdown/Process Diversion Capability Isolation and/or Bypass Capability Site Security & Remote/Alternate Facility Access Water Storage Capacity Treatment Processes & Operational Modifications/Manual Operating Procedures Response Procedure(s) (Corporate/System-Specific)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				