



Oklahoma Department of Environmental Quality
Water Quality Division
 INSPECTION REPORT - INDUSTRIAL WASTEWATER

ROUTING	
1. ECLS-encode	
2. WQD-encode	
3. Central File	

Industrial ID	Permit No	County	SIC
Name of Facility	Address	City	Zip
Name of Owner	Address	City	Zip
Name of Contact	Position	Telephone	

The below listed rules are cited in the Oklahoma Administrative Code, Title 252, except when noted. ** These rules are cited in 27A O.S.

SECTIONS	RULES	REQUIREMENT DESCRIPTIONS	ITEM	VIO	DESCRIPTIONS OF DEFICIENCIES
TOTAL	616-3-1	Facility is as described in permit	*01	<input type="checkbox"/>	
RETENTION	616-3-1	All discharge outfalls and surface impoundments permitted	*02	<input type="checkbox"/>	
AND	616-7-1	Treatment system properly operated and maintained	03	<input type="checkbox"/>	
DISCHARGE	606-1-3(b)(3)(W)	Bypasses or overflows reported	*04	<input type="checkbox"/>	
PERMITS	** 2-6-205(A)	Bypasses or overflows corrected	*05	<input type="checkbox"/>	
	** 2-6-501	Wastes from treatment structures properly disposed	06	<input type="checkbox"/>	
	** 2-6-501	Waste hauler and disposal site recorded	07	<input type="checkbox"/>	
	616-7-1	Impoundment dikes properly constructed	08	<input type="checkbox"/>	
	616-7-1	Impoundment freeboard is as permitted	09	<input type="checkbox"/>	
	616-7-1	Dikes or liners properly maintained	10	<input type="checkbox"/>	
	616-5-1	Facility and/or impoundment access restricted	11	<input type="checkbox"/>	
	616-5-1	Facility and/or impoundment marked with signs listing facility operator, emergency telephone # and permit #	12	<input type="checkbox"/>	
DISCHARGE	606-11-2	Support laboratory is certified by DEQ	*13	<input type="checkbox"/>	
PERMITS		Samples collected by: _____ Contract laboratory Facility			
		Samples analyzed by: _____ Contract laboratory Facility			
	606-11-2	Approved analytical procedures and equipment used	14	<input type="checkbox"/>	
	606-1-3(b)(3)(W)	QA/QC records maintained	15	<input type="checkbox"/>	
	606-11-4(b)	SMRs/DMRs for the last three years are on file	16	<input type="checkbox"/>	
	606-1-3(b)(3)(W)	Noncompliance reports submitted when violations occur	*17	<input type="checkbox"/>	
	606-11-4	SMR/DMR data matches laboratory results sheets	*18	<input type="checkbox"/>	
	606-11-2	Laboratory results sheets have date received, analysis date, time and method used, analyst and results	19	<input type="checkbox"/>	
	606-11-5	Flow measurement methods adequate	*20	<input type="checkbox"/>	
	606-11-5	Correct sampling location	21	<input type="checkbox"/>	
	606-11-2	Correct sampling methods used	22	<input type="checkbox"/>	
	606-11-2	Sample holding times not exceeded	23	<input type="checkbox"/>	
	606-11-2	Calibration records for instruments and equipment maintained	24	<input type="checkbox"/>	
	606-11-2	Chain of custody documents, date, time, place of sample, sampler, number and type of samples, preservatives used and signatures	25	<input type="checkbox"/>	
	606-5-1	No visible oil sheen (violation of OWQS)	26	<input type="checkbox"/>	
	606-5-1	No visible foam or solids (violation of OWQS)	27	<input type="checkbox"/>	

List effluent treatment/control structures in sequence from source to final outfall or total retention impoundment

Critical items are indicated in bold and by an asterisk (*) in the item column. All critical items marked must be corrected within 14 days or as specified by the inspector. Other violations must be corrected by the next regular inspection or by the date specified.

Environmental Specialist	Employee ID#:
Copy received by	Title

FACILITY STATUS:
 28 : Repeat Violation(s)
 29 : Under current enforcement action
 30 : No Violation Noted

Date: ____/____/____

PURPOSE OF VISIT
 31 : Compliance Monitoring
 32 : Complaint No. _____
 33 : Follow-Up
 34 : Emergency/Disaster

Total number of items marked

Number of critical items marked

ACTION
 35 : None
 36 : Notice to Comply by: _____
 37 : Refer to WQD ____/____/____ (date)

TYPE CLASS
 74 : R Lagoon, Total Retention
 74 : L Land Application
 74 : D Discharging Lagoon (maj)
 74 : D1 Discharging Lagoon (min)

ITEM NO.	CRITICAL ITEMS
01	Treatment of industrial wastewater at an unpermitted facility.
02	Discharge from additional outfalls or construction of additional surface impoundments not included in facility's permit.
04	Failure to orally report all bypasses within twenty-four hours and/or failure to file a written report within five days.
05	Failure to prevent bypasses of treatment units or overflows from surface impoundments.
13	Analyses to determine compliance with NPDES/OPDES permit performed at laboratory not certified by DEQ.
17	Failure to submit noncompliance reports following violations of the facility's NPDES/OPDES permit limits and conditions.
18	Reporting of effluent quality data on SMRs that is inconsistent with laboratory results
20	Failure to adequately measure flow during discharges as required by NPDES/OPDES permit.

ADDITIONAL REMARKS	