



**Oklahoma Department of Environmental Quality  
Water Quality Division  
INSPECTION REPORT - WASTEWATER LAGOON**

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

Facility No \_\_\_\_\_ OPDES Permit No. \_\_\_\_\_ County \_\_\_\_\_

\_\_\_\_\_  
Name of Facility Address City ZIP

\_\_\_\_\_  
Name of Owner Address City ZIP

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
OPERATORS	710	<b>Certified operator employed</b>	<b>*01</b>		
	710	All operators properly certified	02		
PERMIT VERIFICATION	656-3	<b>Facility permitted: no serious construction defects</b>	<b>*03</b>		
	656-3	<b>All modifications and line extensions permitted</b>	<b>*04</b>		
FENCING	656-11-4 & 620-5-31(6)(b)	Facility identified and access controlled	05		
PROTECTION	656-9-1(b)	Storm drainage/flood protection adequate to protect dikes	06		
ACCESS	656-11-4(b) & 621-5-1(8)	All-weather road constructed and maintained	07		
DIKE MAINTENANCE	656-11-3(b)(3)	Maximum slope of 3:1 maintained	08		
	656-11-3(b)(6) & 621-5-1(1)	Adequate vegetative cover or rip-rap provided	09		
	621-5-1(7)	Grass mowed and trees, weeds and cattails removed	10		
	656-11-3(b)(2)	Top of dike a minimum of 8 ft	11		
FREEBOARD	656-11-3(b)(4)	Minimum 3 ft freeboard maintained	12		
LINERS & SEALS	656-11-3(c)	<b>Seepage through pond bottom and dikes prevented</b>	<b>*13</b>		
FLOW DISTRIBUTION	656-11-3(f)	Flow split effectively between primary cells to prevent septic conditions and maintain good biological growth	14		
VECTOR CONTROL	621-5-1(12)	Water depth and wind action adequate to prevent development of vector harborage	15		
LABORATORY & TESTING	606-11-2(d)	<b>Required testing performed and reported last quarter</b>	<b>*16</b>		
	606-1-3(b)(3)(W)	<b>Noncompliance reports submitted when violations occur</b>	<b>*17</b>		
	606-11-2(d)	Required testing performed and reported last month	18		
	606-1-3(b)(3)(W)	Records kept for minimum of 3 years	19		
	606-1-3(b)(3)(W)	Equipment maintained and calibrated	20		
BYPASSES AND/OR SSOs	606-11-2	Testing performed by approved methods	21		
	606-1-3(b)(3)(W)	<b>Dry or wet weather bypasses/SSOs reported</b>	<b>*22</b>		
	** 2-6-205(A)	<b>Dry weather bypasses/SSOs corrected</b>	<b>*23</b>		
PUMP STATIONS	** 2-6-205(A)	Wet weather bypasses/SSOs identified and addressed	24		
	656-7	Pumps, motors, piping and valves operable and maintained	25		
FLOW-THROUGH LAGOONS	656-7	Controls and fail-safe systems operable	26		
	656-11-2(b)(2)	Two primary and two secondary cells provided	27		
AERATED LAGOONS	656-11-2(d)(1)	Two aerated cells followed by one settling cell provided	28		
	606-1-3(b)(3)(W)	Aeration equipment adequate and properly maintained	29		
POLISHING FILTER	606-1-3(b)(3)(W)	Recirculation equipment operable and maintained	30		
	606-1-3(b)(3)(W)	Media cleaned and/or properly maintained	31		
OUTFALL	606-11-2(c)	<b>Effluent flow measurement device available and operable</b>	<b>*32</b>		
	606-11-2(c)	<b>Effluent flow measurement device calibrated</b>	<b>*33</b>		
	606-5-1	Appearance of effluent and receiving stream meets OWQS	35		
DISINFECTION	656-21	Facilities provided and operable (for discharging systems with less than 120 days detention time and golf course land application systems)	36		
POTABLE WATER	656-9-2(b)	<b>Potable water protected, no cross-connections</b>	<b>*37</b>		

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.

**FACILITY STATUS:**  
 38  Repeat Violation(s)  
 39  Under current enforcement action  
 40  No Violation Noted

Date: \_\_\_\_\_  
 Total number of items marked

\_\_\_\_\_  
 Environmental Specialist Employee ID# \_\_\_\_\_

**PURPOSE OF VISIT**  
 41  Compliance Monitoring  
 42  Complaint No. \_\_\_\_\_  
 43  Follow-Up  
 44  Emergency/Disaster

Number of critical items marked

\_\_\_\_\_  
 Copy received by Title

**ACTION**  
 45  None  
 46  Notice to Comply by: \_\_\_\_\_  
 47  Refer to WQD date \_\_\_\_\_

**TYPE CLASS**  
 74  D Discharging Lagoon (maj)  
 74  D1 Discharging Lagoon (min)

