



**Oklahoma Department of Environmental Quality
Environmental Complaints and Local Services Division/WQD
INSPECTION REPORT**

Visit Reason: Site Inspection

PWSID SYSTEM NAME MFLID

County RESPONSIBLE OFFICIAL Phone

Address City Zip

OPERATION CHECKS:

Cl residual Dist. Turbidity Pressure

Environmental Specialist Employee ID# Date



Environmental Specialist Signature

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.

Copy received by Title



Copy Received By Signature

FACILITY STATUS:
 40 : New System/Facility
 41 : System Permanently Closed
 54 : Notice to Comply by:
 date

ENFORCEMENT STATUS:
 43 : Under current enforcement action
 Next Inspection

PURPOSE OF VISIT:
 45 : Sanitary Survey
 46 : Complaint
 55 : Refer to Water Quality
 56 : Approved

Complaint No.

47 : Follow-Up
 48 : Initial Construction Inspection
 49 : Emergency/Disaster
 50 : Site Inspection

POPULATION

SERVICE CONNECTIONS

Total number of items marked

Number of critical items marked

TYPE 79

CLASS

The below listed rules are cited in the Oklahoma Administrative Code, Title 252 (Supp. 2000) ☞ Not applicable for non-community (Transient) Critical Items are Bolded and Asterisked Eval

OAC	REQUIREMENT DESCRIPTIONS	ITEM	PREV VIO	VIO	DESCRIPTION OF DEFICIENCY	EVAL
631-3-10	Process control tests performed in accordance with DEQ procedures (stability, alkalinity, pH)	31	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
605-3-1	NPDES/OPDES reports submitted	32	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-11 (a)	Reports submitted to state and local DEQ	33	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-1(a)	Safety, sanitation, and maintenance satisfactory	34	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Repair isolation valves as needed.	<input checked="" type="checkbox"/>
631-3-2	Laboratory adequate, files maintained	35	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
710	Certified operators employed	36*	<input type="checkbox"/>	<input type="checkbox"/>	Jack Outhier D water	<input checked="" type="checkbox"/>
710	All operators properly certified	37	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-3-1	Facility permitted, no serious construction or permit violations	38*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-3-1	Modifications and line extensions permitted	39*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-1(a)	Operated and maintained in accordance with intended purpose and permits	40*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-1(b)	Meets primary drinking water standards (bacterial, radiological, turbidity etc.)	41*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-1(c)	Complies with federal monitoring and testing requirements	42*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-10	Groundwater system control tests performed in accordance with DEQ procedures (Disinfection, if applicable)	162*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-10	Surface water system control tests performed in accordance with DEQ procedures (Disinfection and Turbidity)	163*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

The below listed rules are cited in the Oklahoma Administrative Code, Title 252 (Sup. 2010)

Eval

Facility: DS001 DISTRIBUTION SYSTEM

OAC	REQUIREMENT DESCRIPTIONS	ITEM	PREV VIO	VIO	DESCRIPTION OF DEFICIENCY	EVAL
626-19-1 (a)	Adequate pressure (25 psi minimum)	28	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-16	Deadends flushed every 90 days	29	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
631-3-17	No cross-connections to non-potable water	132*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>