



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

Visit Reason: Sanitary Survey

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
 43 : Under current enforcement action
 45 : Routine Inspection
 46 : Complaint
 47 : Follow-Up
 48 : Initial Construction Inspection
 49 : Emergency/Disaster

ACTION:

53 : None
 54 : Notice to Comply by:
 55 : Refer to Water Quality
 56 : Approved

ENFORCEMENT STATUS:

PURPOSE OF VISIT:

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	VI O	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 type="checkbox"/>	<input type="checkbox"/>	.92 mg/L free chlorine at west end of town near cemetery and 1.55 mg/L near DollarGeneral on east side of town.	<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"/>		<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"/>	Facility is currently in compliance with all required sampling. All current(2018)samples have been below maximum contamination level as set forth by the EPA and ODEQ.	<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"/>
NOTE: Water system has experienced taste						

631-3-1 (b)	Meets primary drinking water standards (bacterial, radiological, turbidity etc.)	41*	<input type="checkbox"/>	<input type="checkbox"/>	and odor issues over the last 2-3 weeks. This is likely due to algae blooms in the lake. Taste and odor are secondary standards which are not regulated by the EPA or ODEQ. The facility is taking standard actions to address the taste and odor issues by adding Powder Activated Carbon and Chlorination prior to filtration.	<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)	1...	<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)	1...	<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: TP001 COLLINSVILLE WTP

OAC	REQUIREMENT DESCRIPTIONS	ITEM	PREV	VIO	DESCRIPTION OF DEFICIENCY	EVAL
		M	VIO			L
626-9-8(a)(3)	No excessive floc carry-over or short-circuiting, weirs level	7	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-9-8(a)(3)	Sludge removal adequate	8	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-9-9(d)	Filter controls and gauges operable and appearance adequate	13	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-9-9(d)(11)	Backwash rates adequate and troughs level	14	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-9-9(d)	Filter appearance adequate	15	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-13	Backwash retained and sludge disposal permitted	16	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-11-1	Adequate mixing	17	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-11-3	Proper storage and handling of chemicals	18	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-11-4(c)	Fluoride handling adequate	20	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-5-15	No cross-connections to non-potable water	27*	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-15-3(a)(1)	Minimum of 2 pumps at each station	1...	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-15-3(a)(6)	Standby power available	119	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
626-15-1(b)	Pump facility accessible, surface drainage diverted	133	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>