Outline

• Inspection Overview:
  – Introduction
  – Paperwork
  – Site Walk
  – Closing Statements
  – Common problems

• DEQ Enforcement Overview
Inspection Overview
Introduction

• Routine inspections are can be unannounced
• Follow-up inspections are typically scheduled

• DEQ will ask for the contact listed on the NOI so be sure to update your information as needed
Paperwork

• Have you obtained coverage under OKR05
• Have you developed your SWP3
  – Have all the required elements been addressed
  – Are you familiar with the contents of your SWP3
• Have you kept copies of all required documentation
SWP3 Documentation

- Inspection reports
- Corrective action reports
- Visual monitoring
- Employee training
- ACSCERs
- Numeric effluent limitations monitoring
- Discharge monitoring report
- Impaired waters monitoring
Site Walk
What areas do we want to see?

- Areas where potential pollutant sources are stored
- All stormwater control measures (BMPs)
- All stormwater conveyances (ditches, pipes, swales)
- Location of all stormwater outfalls
- Perimeter of facility/property
What do we want to see?

• If exposed to stormwater, areas such as:
  – Fueling stations
  – Equipment/vehicle maintenance or storage yards
  – Loading/unloading areas
  – Storage tanks
  – Process areas
Minimizing Exposure

• Are materials located under cover where possible?
• Have fluids been drained from vehicles and equipment in storage? Are other controls in place to prevent leaks and drips?
Good Housekeeping

• Are measures in place to address floatable debris/trash?
• Are dumpster lids closed when not in use?
Preventative Maintenance

- Are structural and non-structural BMPs routinely inspected and maintained
- Are bag-houses inspected and maintained
- Are catch basins being cleaned as needed
- Are vehicles/equipment routinely serviced to prevent leaks
Spill Prevention and Response

• Are containers and drums clearly labeled
• Are controls in place to prevent discharge
  – Secondary containment
  – Berms and barriers
• Have procedures or training been implemented
• Are spill kits available
• Are emergency contacts available
Closing Statements

• Review any issues that were observed during the inspections
  – Discuss corrective actions if needed
  – Schedule follow-up inspection if needed
• Sign inspection form
• You will receive a hardcopy of the inspection form
Enforcement Overview
### Enforcement Summary

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Permitting Districts

Ismat Esrar

Karen Milford
Enforcement Districts

Michelle Chao
WQD Stormwater Contacts

• Permitting
  • Michael Jordan - (405) 702-8208
  • Karen Milford (South) - (405) 702-8191
  • Ismat Esrar (North) - (405) 702-8193

• Compliance/Enforcement
  • Wayne T. Craney - (405) 702-8139
  • Michelle Chao (State-wide) - (405) 702-8112
Questions, Comments, Discussion