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Detailed Facility Report

Facility Summary

NORMAN, CITY OF
3500 S. JENKINS AVE., NORMAN, OK 73070 ⓘ

Facility Information (FRS)

FRS ID:
 EPA Region: 06
 Latitude: 35.166361
 Longitude: -97.444083
 Locational Data Source:
 Industry:
 Indian Country: N

Regulatory Interests

Clean Air Act: No Information
 Clean Water Act: Major, Permit Effective ([OK0029190](#))
 Resource Conservation and Recovery Act: No Information
 Safe Drinking Water Act: No Information

Also Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): No Information

Enforcement and Compliance Summary ⚠

Statute	Insp (5 Years)	Date of Last Inspection	Current Compliance Status	Qtrs in NC (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CWA	11	10/31/2014	Noncompliance	12	9	6	6	\$0		

Related Reports: [E CWA Effluent Charts](#) [L CWA Pollutant Loading Report](#)

Facility/System Characteristics

Facility/System Characteristics

System Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
ICP CWA	OK0029190	Major: NPDES Individual Permit	Effective	Biosolids, POTW, Pretreatment	06/30/2015	N	35.166361	-97.444083

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
ICP	CWA	OK0029190	NORMAN, CITY OF	3500 S. JENKINS AVE., NORMAN, OK 73070

Facility SIC Codes

System	Identifier	SIC Code	SIC Desc
ICP	OK0029190	4952	

Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Desc
No data records returned			

Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned		

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CWA	OK0029190	ICP	Evaluation	State	11/03/2011	
CWA	OK0029190	ICP	Evaluation	State	04/17/2013	
CWA	OK0029190	ICP	Evaluation	State	05/25/2010	
CWA	OK0029190	ICP	Evaluation	State	02/17/2011	
CWA	OK0029190	ICP	Evaluation	State	10/16/2012	
CWA	OK0029190	ICP	Evaluation	State	10/31/2014	
CWA	OK0029190	ICP	Evaluation	State	09/12/2013	
CWA	OK0029190	ICP	Evaluation	State	02/13/2014	
CWA	OK0029190	ICP	Audit	State	03/15/2012	
CWA	OK0029190	ICP	Evaluation	State	06/23/2011	
CWA	OK0029190	ICP	Oversight	EPA	03/03/2010	
CWA	OK0029190	ICP	Evaluation	State	03/03/2010	

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Description	Current As Of	Qtrs in NC (of 12)
CWA	OK0029190			12/31/2014	12

Three Year Compliance Status by Quarter

Statute Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11

CWA (Source ID: OK0029190)

01/01-03/31 2012 04/01-06/30 2012 07/01-09/30 2012 10/01-12/31 2012 01/01-03/31 2013 04/01-06/30 2013 07/01-09/30 2013 10/01-12/31 2013 01/01-03/31 2014 04/01-06/30 2014 07/01-09/30 2014

Facility-Level Status	In Viol	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	SNC/Cat 1	In Viol	
SNC/RNC History	N(RptViol)	E(EffViol)	S(CSchVio)	S(CSchVio)	S(CSchVio)	S(CSchVio)	S(CSchVio)	S(CSchVio)	S(CSchVio)	S(CSchVio)	S(CSchVio)	N(RptViol)	
Pollutant	Discharge Point	Frequency											
CWA Nitrogen, ammonia total [as N]	001	Mthly	2%										
CWA Nitrogen, ammonia total [as N]	001	NMth	65%										
CWA Solids, total suspended	001	Mthly	44%	47%									
CWA Solids, total suspended	001	NMth	87%	107%									
CWA Whole Effluent Toxicity [WET] - Pimephales promelas	TX1	Neither								25%	58%		
CWA Whole effluent toxicity	TX1	Neither									58%		
Permit Schedule Violations													
CWA Schedule Event achieved late but reported: Achieve Final Compliance With Emission or Discharge Limits									07-01-13	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event achieved late but reported: Commence Required Work or On-Site Construction				07-01-12-07-12-12									
CWA Schedule Event achieved late but reported: Complete Required Work or On-Site Construction								05-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event achieved late but reported: Plan, Report, or Scope of Work	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	06-27-13					
CWA Schedule Event achieved late but reported: Status/Progress Report							01-31-13-02-20-13						
CWA Schedule Event achieved late but reported: Status/Progress Report													07-31-14-08-28-14
CWA Schedule Event achieved late but reported: Toxics Pollutant Study							01-01-13-01-28-13						
CWA Schedule Event reported late: Achieve Final Compliance With Emission or Discharge Limits								07-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event reported late: Complete Required Work or On-Site Construction								05-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event reported late: Plan, Report, or Scope of Work	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	06-27-13					
CWA Schedule Event reported late: Status/Progress Report							01-31-13-02-20-13						
CWA Schedule Event reported late: Status/Progress Report													07-31-14-08-28-14
CWA Schedule Event reported late: Toxics Pollutant Study							01-01-13-01-28-13						
CWA Schedule Event unachieved and not reported: Achieve Final Compliance With Emission or Discharge Limits								07-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event unachieved and not reported: Complete Required Work or On-Site Construction								05-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event unachieved and not reported: Plan, Report, or Scope of Work	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	06-27-13					
CWA Schedule Event unachieved but reported: Achieve Final Compliance With Emission or Discharge Limits								07-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event unachieved but reported: Complete Required Work or On-Site Construction								05-01-13	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	08-28-14
CWA Schedule Event unachieved but reported: Plan, Report, or Scope of Work	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	06-27-13					
Single Event NPDES Violation													
Permit Violations - Violation Specified in Comment	3400457974						10-16-12						
Permit Violations -	3402707611								09-12-13				

CWA	Violation Specified in Comment	340217011							09-12-13				
CWA	Permit Violations - Violation Specified in Comment	3600390353											
CWA	Reporting Violations - Failure to Notify	3402897487							09-12-13				
	Compliance Schedule Violations	NPDES Violation ID											
CWA	Schedule Event achieved late but reported: Achieve Final Compliance With All Obligations Under This order	3403751274								12-02-13	01-08-14		
CWA	Schedule Event achieved late but reported: Commence Required Work or On-Site Construction	3405799423			07-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>			12-01-13	
CWA	Schedule Event achieved late but reported: Engineering Plan	3405799403	04-01-11	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>					04-01-13	
CWA	Schedule Event achieved late but reported: Plan, Report, or Scope of Work	3405799407	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>				08-01-13	
CWA	Schedule Event reported late: Achieve Final Compliance With All Obligations Under This order	3403751273								12-02-13	01-08-14		
CWA	Schedule Event reported late: Commence Required Work or On-Site Construction	3405799422			07-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>			12-01-13	
CWA	Schedule Event reported late: Engineering Plan	3405799402	04-01-11	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>					04-01-13	
CWA	Schedule Event reported late: Plan, Report, or Scope of Work	3405799406	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>				08-01-13	
	Schedule Event unachieved												

CWA	and not reported: Achieve Final Compliance With All Obligations Under This order	3403577084								12-02-13	01-08-14		
CWA	Schedule Event unachieved and not reported: Commence Required Work or On-Site Construction	3405799424		07-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>			12-01-13		
CWA	Schedule Event unachieved and not reported: Engineering Plan	3405799404	04-01-11	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>		04-01-13				
CWA	Schedule Event unachieved and not reported: Plan, Report, or Scope of Work	3405799408	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>			08-01-13			
CWA	Schedule Event unachieved but reported: Achieve Final Compliance With All Obligations Under This order	3403751275								12-02-13	01-08-14		
CWA	Schedule Event unachieved but reported: Commence Required Work or On-Site Construction	3405799425		07-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>			12-01-13		
CWA	Schedule Event unachieved but reported: Engineering Plan	3405799405	04-01-11	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>		04-01-13				
CWA	Schedule Event unachieved but reported: Plan, Report, or Scope of Work	3405799409	01-01-12	>>>>>>>	>>>>>>>	>>>>>>>	>>>>>>>			08-01-13			

*Quarter 13 is draft/unofficial and has not been fully quality assured. [Read more](#)

Informal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date
CWA	OK0029190	Letter of Violation/ Warning Letter	State	11/25/2014
CWA	OK0029190	Letter of Violation/ Warning Letter	State	09/25/2013
CWA	OK0029190	Letter of Violation/ Warning Letter	State	11/28/2012
CWA	OK0029190	Letter of Violation/ Warning Letter	State	03/14/2011
CWA	OK0029190	Letter of Violation/ Warning Letter	State	05/13/2010
CWA	OK0029190	Letter of Violation/ Warning Letter	State	12/02/2011

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
CWA	OK0029190	State CWA Penalty AO	State	08/28/2014	\$0	
CWA	OK0029190	State CWA Non Penalty AO	State	10/23/2013	\$0	
CWA	OK0029190	State Administrative Order of Consent	State	09/14/2012	\$0	
CWA	OK0029190	State CWA Non Penalty AO	State	08/16/2012	\$0	
CWA	OK0029190	State CWA Non Penalty AO	State	10/11/2011	\$0	
CWA	OK0029190	State CWA Non Penalty AO	State	09/14/2011	\$0	

ICIS Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Watershed (HUC 8)	Watershed Name (HUC 8)	Watershed (HUC 12)	Watershed Name (HUC 12)	Receiving Waters	Impaired Waters	Combined Sewer System?
OK0029190	11090202	LOWER CANADIAN-WALNUT	110902020305	Bishop Creek-Canadian River	520610 Canadian River	Under TMDL	

Air Quality

Non-Attainment Area?	Pollutant(s)
No	Ozone
No	Lead
No	Particulate Matter

Pollutants

TRI History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

TRI Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	98%	Households in Area:	12,017
Center latitude:	35.166361	Water Area:	2%	Housing Units in Area:	13,002
Center Longitude:	-97.444083	Population Density:	1,166/sq.mi.	Households on Public Assistance:	393
Total Persons:	32,178	Percent Minority:	26%	Persons Below Poverty Level:	11,602
Race Breakdown		Persons (%)		Age Breakdown	
White:	24,882 (77.33%)	Child 5 years and younger:	1,388 (4.31%)	Minors 17 years and younger:	4,274 (13.28%)
African-American:	1,705 (5.3%)	Adults 18 years and older:	27,904 (86.72%)	Seniors 65 years and older:	2,361 (7.34%)
Hispanic-Origin:	1,980 (6.15%)				
Asian/Pacific Islander:	1,741 (5.41%)				
American Indian:	1,449 (4.5%)				
Other/Multiracial:	2,402 (7.46%)				
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown	
Less than 9th Grade:	205 (1.51%)	Less than \$15,000:	2,329 (20.67%)	\$15,000 - \$25,000:	1,755 (15.58%)
9th through 12th Grade:	642 (4.72%)	\$25,000 - \$50,000:	3,115 (27.65%)	\$50,000 - \$75,000:	1,537 (13.64%)
High School Diploma:	2,322 (17.05%)	Greater than \$75,000:	2,531 (22.46%)		
Some College/2-yr:	3,786 (27.81%)				
B.S./B.A. or More:	6,660 (48.92%)				