

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	10/01/2025	
Media Program:	Water	
Regulatory Program(s)	CWA	
Company Name:	[REDACTED]	
Facility Name:	[REDACTED]	
Facility Physical Location: (city, state, zip code)	[REDACTED]	
Mailing address: (city, state, zip code)	[REDACTED]	
County/Parish:	[REDACTED]	
Facility Phone Number	[REDACTED]	
Facility Contact:	[REDACTED]	Owner
FRS Number:	N/A	
Identification/Permit Number:	[REDACTED]	
Media Identifier Number:	N/A	
NAICS:	[REDACTED]	
SIC:	[REDACTED]	
Personnel participating in inspection:		
Paul Juarez	EPA R6 ECD-WA	Inspector
Trent Daily	Oklahoma Department of Agriculture, Food, and Forestry (ODAFF)	Inspector
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
EPA Lead Inspector Signature/Date	PAUL JUAREZ Digitally signed by PAUL JUAREZ Date: 2025.12.11 11:57:04 -06'00'	
	Paul Juarez	Date
Supervisor Signature/Date	ANTHONY LOSTON Digitally signed by ANTHONY LOSTON Date: 2025.12.17 14:33:28 -06'00'	
	Anthony Loston	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

EPA Region 6 inspector Paul Juarez and ODAFF inspector Trent Daily arrived at the [REDACTED] at 10:06 am on October 1st, 2025, for an announced inspection. Inspectors met with [REDACTED] and [REDACTED] from [REDACTED] at the Opening Conference. I presented my credentials to [REDACTED] and [REDACTED] and informed them that this was an EPA inspection to determine compliance with the Clean Water Act (CWA). The scope of the inspection is a full compliance evaluation.

FACILITY DESCRIPTION

The unpermitted facility is a broiler operation and has [REDACTED] barns. The facility can typically grow the birds to 37 days. The farm stocks 30,000 chickens per house for a total of 180,000 birds. The chickens are fed a corn-soy based diet. After the flock reaches maturity, they are removed and sold. The operator will windrow, de-cake then remove the composted cake material on an 18-month rotation. Waste litter is transferred offsite to a 3rd party. Mortalities are composted in litter barn. Mortalities occur at a rate of 3500 per month and are composted in the litter barn within 24 hours. The facility has a Natural Resource Conservation Service (NRCS) approved Nutrient Management Plan (NMP). The facility was within the [REDACTED] Watershed. The inspector exited the facility at 10:42 AM.

Section II - OBSERVATIONS

- The facility demonstrates good housekeeping practices (Photo 1, Appendix 1).
- No cracks or run-off were observed from the litter barn.
- Effective vegetated buffers were observed between chicken houses 4-5 (Photo 1, Appendix 1).
- There were no signs of track-out at the entrance of any of the chicken houses.
- A calf feeding barn was observed on property, but no calves were present at the time of the inspection. No manure appeared to be observed outside of cover (Photo2, Appendix 1).

Section III – AREAS OF CONCERN

None

Closing Conference

EPA Region 6 inspector Paul Juarez and ODAFF inspector Trent Daily conducted a closing conference at [REDACTED] at 10:38am on October 1st, 2025, for the inspection. During the closing conference, inspectors reviewed the no Areas of Concern noted during the inspection, fielded questions from facility personnel, and provided information about the next steps in the inspection process.

Section IV – FOLLOW UP

No additional information was requested or received by EPA after exiting the Facility on October 1st, 2025.

Section V – LIST OF APPENDICES

Appendix 1 – Photo Log – 2 photos taken 10/1/2025

Appendix 1

Photograph Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 1

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	W
Filename:	R0010208.JPG	Photo Date:	10/01/2025	Time:	10:25:17		
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	Good, vegetated buffers were observed throughout the facility. Photo taken between chicken houses 4 and 5.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	N
Filename:	R0010209.JPG	Photo Date:	10/01/2025	Time:	10:33:50		
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	A calf feeding barn was observed on the northern side of the property. No manure or litter appeared to be outside containment.		
Latitude:		Longitude:	