

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	09/30/2025	
Media Program:	Water	
Regulatory Program(s)	CWA	
Company Name:	[REDACTED]	
Facility Name:	[REDACTED]	
Facility Physical Location:	[REDACTED]	
(city, state, zip code)	[REDACTED]	
Mailing address:	[REDACTED]	
(city, state, zip code)	[REDACTED]	
County/Parish:	[REDACTED]	
Facility Phone Number	[REDACTED]	[REDACTED]
Facility Contact:	[REDACTED]	[REDACTED]
FRS Number:	[REDACTED]	
Identification/Permit Number:	[REDACTED]	
Media Identifier Number:	[REDACTED]	
NAICS:	112340	
SIC:	0254	
Personnel participating in inspection:		
Paul Juarez	EPA R6 ECD-WA	Inspector
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
Trent Daily	Oklahoma Department Agriculture, Food, and Forestry (ODAFF)	Inspector
EPA Lead Inspector Signature/Date	PAUL JUAREZ Digitally signed by PAUL JUAREZ Date: 2025.12.11 12:35:57 -06'00'	
	Paul Juarez	Date
Supervisor Signature/Date	ANTHONY LOSTON Digitally signed by ANTHONY LOSTON Date: 2025.12.16 12:36:14 -06'00'	
	Anthony Loston	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

On September 30th, 2025, EPA Region 6 inspector Paul Juarez and ODAFF inspector Trent Daily arrived at the [REDACTED] at 11:40am for an announced inspection. Inspectors met with [REDACTED] from [REDACTED] at the Opening Conference. I presented my credentials to [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 breeder operation and has [REDACTED] barns. The facility can typically grow the birds to 35 weeks. The farm stocks 8,500 hens and 850 roosters per house for a total of 56,100 birds. The chickens are fed a corn-based mash diet. The operator will perform annual total barn clean outs or after the end-of-life cycle of a flock. Waste litter is transferred offsite to a 3rd party named [REDACTED] and records are kept of what is sent. Mortalities occur at a rate of 600 per month and are incinerated within 24 hours. The facility does not land apply. The facility has a Natural Resource Conservation Service (NRCS) approved Nutrient Management Plan (NMP). The facility is within the [REDACTED] Watershed. The inspector exited the facility at 12:08 PM.

Section II - OBSERVATIONS

- The facility demonstrates good housekeeping practices.
- No cracks or run-off were observed from the litter barn.
- The composting piles inside the litter barn appear to have been stacked too high, resulting in wind dispersal of litter and chicken bones outside of containment (Photo 1, Appendix 1).
- Some standing water was observed between chicken houses 1- 2, and 3-4 (Photos 2 and 4, Appendix 1).
- Good, vegetated buffers were observed between chicken houses 2-3 (Photo 3, Appendix 1).
- The mortality management area utilizes an Eco-drum for incineration and there were no exposed animal parts.
- There were no signs of track-out at the entrance of any of the chicken houses.

Section III – AREAS OF CONCERN

- The contents of the litter barn are vulnerable to precipitation, indicating a need for roof repair (Photo 1, Appendix 1) 40 CFR §122.23(b)(7).

Closing Conference

EPA Region 6 inspector Paul Juarez and ODAFF inspector Trent Daily conducted a closing conference at [REDACTED] at 12:05pm on September 30th, 2025, for the inspection. During the closing conference, the inspectors reviewed the one 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 September 30th, 2025.

Section V – LIST OF APPENDICES

Appendix 1 – Photo Log – 4 photos taken 9/30/2025

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:	R0010204.JPG	Photo Date:	09/30/2025		Time:	11:59:38	
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	Chicken bones from the composting area were observed outside containment.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	W
Filename:	R0010205.JPG	Photo Date:	09/30/2025	Time:	12:00:51		
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	Standing water observed between chicken house 1 and 2.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	W
Filename:	R0010206.JPG	Photo Date:	09/30/2025	Time:	11:56:17		
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	Good vegetation observed between chicken houses 2 and 3.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Photograph Log

Photo No. 4

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	W
Filename:	R0010207.JPG	Photo Date:	09/30/2025	Time:	11:57:31		
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	Standing water observed between chicken houses 3 and 4.		
Latitude:		Longitude:	