

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	10/02/2025	
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:	Ottawa County	
Facility Phone Number	[REDACTED]	[REDACTED]
Facility Contact:	[REDACTED]	[REDACTED]
FRS Number:	N/A	
Identification/Permit Number:	[REDACTED]	
Media Identifier Number:	N/A	
NAICS:	112320	
SIC:	0251	
Personnel participating in inspection:		
Paul Juarez	EPA R6 ECD-WA	Inspector
Keith Smith	Oklahoma Department of Agriculture, Food, and Forestry (ODAFF)	Inspector Supervisor
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]
EPA Lead Inspector Signature/Date	PAUL JUAREZ  Digitally signed by PAUL JUAREZ Date: 2025.12.17 16:53:49 -06'00'	
	Paul Juarez	Date
Supervisor Signature/Date	ANTHONY LOSTON  Digitally signed by ANTHONY LOSTON Date: 2025.12.18 06:34:14 -06'00'	
	Anthony Loston	Date

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

EPA Region 6 inspector Paul Juarez and ODAFF Inspector Supervisor Keith Smith arrived at the [REDACTED] at 10:12 am on October 2nd, 2025, for an announced inspection. We met with [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 20,000 chickens per house for a total of 200,000 birds. The chickens are fed a corn-soy based diet. After the flock reaches maturity, they are removed and sold. The operator will de-cake and windrow 1-2 times a year. Waste litter logged and transferred offsite to a 3rd party. Mortalities are composted in a litter barn. Mortalities occur at a rate of 7500 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 inspectors exited the facility at 10:52 am.

Section II - OBSERVATIONS

- Mortalities were not observed outside of containment.
- The vegetated buffer between chicken houses 8 and 9 appears to need to be regrown (Photo 1, Appendix 1).
- There were signs of track-out at the entrance of the litter barn (Photo 2, Appendix 1).
- No broken wooden wall boards were observed on the northern side of the litter barn (Photo 3, Appendix 1).

Section III – AREAS OF CONCERN

- The contents of the litter barn are vulnerable to precipitation. (Photo 3, Appendix 1) 40 CFR §122.23(b)(7).

Closing Conference

EPA Region 6 inspector Paul Juarez and ODAFF Inspector Supervisor Keith Smith conducted a closing conference at [REDACTED] at 10:48 am on October 2nd, 2025, for the inspection. During the closing conference, the inspectors reviewed the one Area 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 2nd, 2025.

Section V – LIST OF APPENDICES

Appendix 1 – Photo Log – 3 photos taken 10/2/2025

Appendix 1

Photograph Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 1

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	E
Filename:	R0010216.JPG	Photo Date:	10/02/2025	Time:	10:37:30		
Photographer:	Paul Juarez			Witness Name:	Keith Smith		



Description:	The photo was taken between chicken houses 8 and 9. The vegetative buffer meager and need of regrowing.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Facility/Location:	[REDACTED]						
City:	[REDACTED]	County:	Ottawa County	State:	OK	Direction:	N
Filename:	R0010217.JPG	Photo Date:	10/02/2025	Time:	10:31:10		
Photographer:	Paul Juarez			Witness Name:	Keith Smith		



Description:	Litter track-out was observed outside the litter barn.		
Latitude:	[REDACTED]	Longitude:	[REDACTED]



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Facility/Location:	[REDACTED]						
City:	[REDACTED]	County:	Ottawa County	State:	OK	Direction:	E
Filename:	R0010218.JPG	Photo Date:	10/02/2025	Time:	10:35:43		
Photographer:	Paul Juarez			Witness Name:	Keith Smith		



Description:	Litter spillage was observed on the back end of the litter barn due to broken wood boards.		
Latitude:	[REDACTED]	Longitude:	[REDACTED]