

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	10/1/2025	
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:	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
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: 2025.12.17 16:41:44 -06'00'	
	Paul Juarez	Date
Supervisor Signature/Date	ANTHONY LOSTON  Digitally signed by ANTHONY LOSTON Date: 2025.12.18 06:42:59 -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] [REDACTED] at 11:45 am on October 1st, 2025, for an announced inspection. We met with [REDACTED] and [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 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 export all used litter to a 3rd party. Mortalities are composted in a litter barn. Mortalities occur at a rate of 7,500 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 12:35 PM.

Section II - OBSERVATIONS

- No cracks or run-off were observed from the litter barn.
- Mortalities were not observed outside containment.
- Good, vegetated buffers were observed around the perimeter of the property.
- There were no signs of track-out at the entrance of any of the chicken houses.

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 12:31pm on October 1st, 2025, for the inspection. During the closing conference, inspectors 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.