

Region 6 - Enforcement & Compliance Assurance Division
INSPECTION REPORT

Inspection Date(s):	9/19/2025	
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:	Polk	
Facility Phone Number	[REDACTED]	[REDACTED]
Facility Contact:	[REDACTED]	[REDACTED]
FRS Number:	N/A	
Identification/Permit Number:	[REDACTED]	
Media Identifier Number:	N/A	
NAICS:	[REDACTED]	
SIC:	[REDACTED]	
Personnel participating in inspection:		
Paul Juarez	EPA Region 6	Inspector
[REDACTED]	[REDACTED]	[REDACTED]
EPA Lead Inspector Signature/Date	PAUL JUAREZ Digitally signed by PAUL JUAREZ Date: 2025.12.11 10:54:17 -06'00'	Date
	Paul Juarez	
Supervisor Signature/Date	ANTHONY LOSTON Digitally signed by ANTHONY LOSTON Date: 2025.12.11 10:58:58 -06'00'	Date
	Anthony Loston	

Section I – INTRODUCTION

PURPOSE OF THE INSPECTION

EPA Region 6 inspector Paul Juarez arrived at the [REDACTED] at 11:57 am on September 19th, 2025, for an announced inspection. I met with [REDACTED] of [REDACTED] at the Opening Conference. I presented my credentials to [REDACTED] and informed her 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 [REDACTED] sanctuary with one barn, and is located at [REDACTED] Arkansas. The facility houses 94 [REDACTED] for the purpose of extending the animals' lives. The facility did not have a Nutrient Management Plan (NMP) at the time of the inspection. The Water Quality Indicators (WQI) identified this facility to be near the [REDACTED] watershed which is impaired for Dissolved Oxygen (DO), pH, and turbidity. The [REDACTED] are fed alfalfa and Bermuda grass that is stored in the barn.

Section II - OBSERVATIONS

- Large, uncovered manure piles were observed on the northern edge of the property line without cover. The topographical landscape appeared to have runoff head to a small pond on the property. (Photo 1, Appendix 1).
- A small pond at the center of the property appeared to receive runoff from the uphill runoff (Photo 2, Appendix 1).
- The heavily vegetated path from the uphill uncovered manure piles to the pond (Photo 3, Appendix 1)
- A manure pile was observed outside of containment near the horse barn (Photo 4, Appendix 1).
- The burial site was observed to be clean and well covered with dirt.
- Feed for the animals was kept under cover in the horse barn.

Section III – AREAS OF CONCERN

- Manure piles were observed outside containment where they would be susceptible to rain runoff (Appendix 1, Photo 1 and 4) Nutrients and bacteria from these manure piles can lead to algae blooms in downstream waterbodies such as [REDACTED] [40 CFR §122.42(e)(1)(vi)].
- EPA received a citizen complaint regarding the exposed manure piles.

Closing Conference

EPA Region 6 inspector Paul Juarez conducted a closing conference at [REDACTED] at 12:54pm on September 19th, 2025, for the inspection. During the closing conference, Inspector Paul Juarez reviewed the two 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 19th, 2025.

Section V – LIST OF APPENDICES

Appendix 1 – Photo Log – 4 photos taken 9/19/2025

Appendix 1

Photograph Log



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 1

Facility/Location:							
City:		County:	Polk County	State:	AR	Direction:	S
Filename:	R0010191.JPG	Photo Date:	09/19/2025		Time:	11:47:44	
Photographer:	Paul Juarez			Witness Name:	N/A		



Description:	Large, uncovered manure piles were located on the northern edge of the property. The gradient of the landscape has runoff heading towards a pond shown in the background.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Facility/Location:							
City:		County:	Polk County	State:	AR	Direction:	W
Filename:	R0010196.JPG	Photo Date:	09/19/2025		Time:	11:33:05	
Photographer:	Paul Juarez			Witness Name:	N/A		



Description:	A small pond was observed downhill from the manure piles.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 3

Facility/Location:							
City:		County:	Polk County	State:	AR	Direction:	N
Filename:	R0010197.JPG	Photo Date:	09/19/2025		Time:	11:26:38	
Photographer:	Paul Juarez			Witness Name:	N/A		



Description:	Runoff from the manure piles appears to be run downhill along the heavily vegetated area.		
Latitude:	Unavailable	Longitude:	Unavailable



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 4

Facility/Location:							
City:		County:	Polk County	State:	AR	Direction:	N
Filename:	R0010200.JPG	Photo Date:	09/19/2025	Time:	11:33:09		
Photographer:	Paul Juarez			Witness Name:	N/A		



Description:	A manure pile was staged outside the horse barn for a week. The pile was not covered.		
Latitude:		Longitude:	