

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:	Ottawa	
Facility Phone Number	[REDACTED]	
Facility Contact:	[REDACTED]	Owner
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: 2025.12.11 11:01:38 -06'00'	
	Paul Juarez	Date
Supervisor Signature/Date	ANTHONY LOSTON Digitally signed by ANTHONY LOSTON Date: 2025.12.18 06:37:37 -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 10:49 am on October 1st, 2025, for an announced inspection. We 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 broiler operation and has [REDACTED] barns. The facility can typically grow the birds to 37 days. The farm stocks 54,000 chickens per house for a total of 324,000 birds. The chickens are fed a corn-soy based diet. After the flock reaches maturity, they are removed and sold. The operator will windrow and use tractors for clean out on an annual basis. Waste litter is transferred offsite to a 3rd party. Mortalities are composted in a litter barn. Mortalities occur at a rate of 9500 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 11:22 AM.

Section II - OBSERVATIONS

- The facility demonstrates good housekeeping practices.
- No cracks or run-off were observed from the litter barn.
- Good, vegetated buffers were observed around the perimeter of the property (Photo 1, Appendix 1).
- There were no signs of track-out at the entrance of any of the chicken houses.
- Chicken parts were observed outside containment (Photo 2, Appendix 1).

Section III – AREAS OF CONCERN

The exposed mortality outside the litter barn is at risk of being washed away by rainfall, potentially contaminating nearby water bodies such as [REDACTED], which is currently impaired for Benthic Macroinvertebrates Bioassessments & Dissolved Oxygen (DO) (Appendix 1, Photo 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 11:16am on October 1st, 2025, for the inspection. During the closing conference, 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 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:	NW
Filename:	R0010210.JPG	Photo Date:	10/01/2025		Time:	11:06:08	
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	A 7–8-foot berm was observed on the northwest corner of the facility.		
Latitude:		Longitude:	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Photograph Log

Photo No. 2

Facility/Location:							
City:		County:	Ottawa County	State:	OK	Direction:	W
Filename:	R0010211.JPG	Photo Date:	10/01/2025	Time:	11:12:48		
Photographer:	Paul Juarez			Witness Name:	Trent Daily		



Description:	A mortality/chicken parts were observed outside containment.		
Latitude:		Longitude:	