EXHIBIT 4

IN THE UNITED STATES DISTRICT COURT FOR THE
NORTHERN DISTRICT OF OKLAHOMA

STATE OF OKLAHOMA, ex rel. W.A. DREW EDMONDSON, in his capacity as ATTORNEY GENERAL OF THE STATE OF OKLAHOMA and OKLAHOMA SECRETARY OF THE ENVIRONMENT C. MILES TOLBERT, in his capacity as the TRUSTEE FOR NATURAL RESOURCES FOR THE STATE OF OKLAHOMA,

Plaintiff,

vs.

TYSON FOODS, INC.,TYSON POULTRY, INC., TYSON CHICKEN, INC., COBB-VANTRESS, INC., AVIAGEN, INC., CAL-MAINE FOODS, INC., CAL-MAINE FARMS, INC., CARGILL, INC., CARGILL TURKEY PRODUCTION, LLC, GEORGE'S, INC., GEORGE'S FARMS, INC., PETERSON FARMS, INC., SIMMONS FOODS, INC., and WILLOW BROOK FOODS, INC.,

Defendants.

05-CV-329-TCK-SAJ

CARGILL TURKEY PRODUCTION, LLC,

Third-Party Plaintiff,

vs.

CITY OF TAHLEQUAH; CITY OF WESTVILLE,

Third-Party Defendants.

TYSON FOODS, INC., TYSON POULTRY, INC., TYSON CHICKEN, INC., COBB-VANTRESS, INC., GEORGE'S, INC., GEORGE'S FARMS, INC., PETERSON FARMS, INC., SIMMONS FOODS, INC., and WILLOW BROOK FOODS, INC.,

Third-Party Plaintiffs,

EXHIBIT
4

vs.

CITY OF TAHLEQUAH, ET AL.,

Third-Party Defendants.

CITY OF WATTS,

Counter Claimant,

vs.

TYSON POULTRY, INC., ET AL.,

Counter Defendants.

CARGILL TURKEY PRODUCTION, LLC, ET AL.,

Cross Claimant,

vs.

CITY OF WATTS, ET AL.,

Cross Defendants.

PLAINTIFF'S INITIAL DISCLOSURES PURSUANT TO FEDERAL RULE 26(a)(1)

COMES NOW the Plaintiff, the State of Oklahoma, ex rel. W.A. Drew Edmondson, in his capacity as Attorney General of the State of Oklahoma, and Oklahoma Secretary of the Environment, C. Miles Tolbert, in his capacity as the Trustee for Natural Resources for the State of Oklahoma under CERCLA ("the State"), pursuant to Fed. R. Civ. P. 26(a)(1), and provides the following initial disclosures based upon information reasonably available at this time:

(A) **The name and, if known, the address and telephone number of each individual likely to have discoverable information that the disclosing party may use to support its claims or defenses, unless solely for impeachment, identifying the subjects of the information:**

Please see attached Exhibit A.

(B) A copy of, or a description by category and location of, all documents, data compilations, and tangible things that are in the possession, custody, or control of the party and that the disclosing party may use to support its claims or defenses, unless solely for impeachment:

Please see attached Exhibit B.

(C) A computation of any category of damages claimed by the disclosing party, making available for inspection and copying as under Rule 34 the documents or other evidentiary material, not privileged or protected from disclosure, on which such computation is based, including materials bearing on the nature and extent of injuries suffered:

Relief sought by the State includes cost recovery, assessment costs, natural resourcee damages, injunctive relief, penalties, expenses, declaratory rulings, attorneys fees, restitution, disgorgement, prejudgment interest, and actual, punitive, and exemplary damages. The State has not completed its damages analysis. Discovery is ongoing, and the State will supplement this disclosure as contemplated by Rule 26 of the Federal Rules of Civil Procedure.

(D) For inspection and copying as under Rule 34 any insurance agreement under which any person carrying on an insurance business may be liable to satisfy part or all of a judgment which may be entered in the action or to indemnify or reimburse for payments made to satisfy the judgment:

No claims have been asserted against the State; therefore, this inquiry is not applicable.

The State reserves all rights to supplement or correct this disclosure pursuant to Fed. R. Civ. P. 26(e).

Respectfully submitted,

s/ M. David Riggs

M. David Riggs, OBA No. 7583
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Riggs, Abney, Neal, Turpen, Orbison & Lewis
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918-587-3161
ATTORNEYS FOR PLAINTIFF
THE STATE OF OKLAHOMA

CERTIFICATE OF SERVICE

I hereby certify that on April 28, 2006, I electronically transmitted the attached document to the following ECF registrants:

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I hereby certify that on May 1, 2006, I served the foregoing document by U.S. Postal Service, postage prepaid, on the following, who are not registered participants of the ECF System:

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Eugene Dill
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C Miles Tolbert
Secretary of the Environment
State of Oklahoma
3800 NORTH CLASSEN
OKLAHOMA CITY, OK 73118

Robin L. Wofford
Rt 2, Box 370
Watts, OK 74964

s/ M. David Riggs

EXHIBIT A

RULE 26(a)(1)(A) INITIAL DISCLOSURES

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY:

Name, Job Title, & Contact Information	*Description of Subject Matter*
Randy Parham, Env. Chemical Lab Scientist Rocke Amonette, Env. Programs Manager Kara Williams, Env. Programs Specialists Brian Magott, Env. Chemical Lab Scientist Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-7100	Took samples for Illinois River TMDL
Chris Armstrong, Env. Programs Manager Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-7100	Analysis of Illinois River TMDL samples
Carl Parrott, Division Engineer Water Quality Division Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	The Division Engineer: reviews all permits issued by the WQD of the DEQ, including all permits issued by the WQD for facilities located in the Illinois River watershed; assists with review of submissions by facilities permitted by the WQD of the DEQ for compliance with the Oklahoma's Water Quality Standards, especially toxicity issues, including all permits issued by the WQD for facilities located in the Illinois River watershed; and is the liaison with EPA concerning permitting, toxicity and enforcement requirements.
Mark Derichsweiler – Engineering Manager for Watershed Planning and Stormwater Permitting, Water Quality Division Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	Mark Derichsweiler coordinates development and modification for the WQD of the DEQ of the: 303(d) list, 305(b) report, TMDLs, 401 certifications, 208 plans, Continuing Planning Process, stormwater permits. He is also the liaison with EPA concerning 303(d) list, 305(b) report, TMDLs, 401 certifications, stormwater permit requirements.
Mike Harrell – Engineering Manager for Compliance Tracking / Public Water Supply Administration, Water Quality Division Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	Mike Harrell coordinates all monitoring information received by the WQD for the DEQ, including monitoring information from PWS concerning disinfection byproducts (TTHMs, HAA5s and TOC). He is also the liaison with EPA concerning federal PWS requirements, including disinfection byproducts.

EXHIBIT A

Patrick Rosch – Engineering Manager for Municipal Wastewater Enforcement, WQD Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	Patrick Rosch coordinates: compliance and enforcement for municipal wastewater systems for the WQD of the DEQ, including those municipal facilities in the Illinois River watershed; and coordinates enforcement concerning unpermitted point source discharges from municipal wastewater systems for the WQD of the DEQ, including those municipal facilities in the Illinois River watershed.
Wayne Craney – Engineering Manager for Industrial Wastewater Enforcement, WQD Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	Wayne Craney coordinates: compliance and enforcement for industrial wastewater facilities for the WQD of the DEQ, including those industrial facilities located in the Illinois River watershed; enforcement concerning unpermitted point source discharges from industrial wastewater facilities for the WQD of the DEQ, including those industrial facilities located in the Illinois River watershed; and enforcement for stormwater issues for the WQD of the DEQ, including those facilities in the Illinois River watershed.
Clyde Mason, Regional Manager for northeastern Oklahoma, including Cherokee, Adair and Delaware Counties, ECLS Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-6100	Regional Managers supervise and assist field environmental specialists that perform work in all media (water, wastewater, air quality and waste management). They perform soil tests for the design of onsite sewage systems, work environmental complaints, inspect water and wastewater treatment facilities and total retention lagoons, and provide technical assistance to the general public and the regulated community.
Gary Burnett – Regional Manager for southeastern Oklahoma, including Sequoyah County, ECLS Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-6100	Regional Managers supervise and assist field environmental specialists that perform work in all media (water, wastewater, air quality and waste management). They perform soil tests for the design of onsite sewage systems, work environmental complaints, inspect water and wastewater treatment facilities and total retention lagoons, and provide technical assistance to the general public and the regulated community.
Steve Thompson – Executive Director Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-7100	As Executive Director, Steve Thompson has general knowledge of all ODEQ programs, as well as agency policy, legislative, rul enforcement activities.
David Pruitt - Env. Programs Manager, WQD Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	As Program Manager, David Pruitt has knowledge of WQD programs and GIS related information,

EXHIBIT A

Jon Craig - Water Quality Division Director Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	As Division Director, Jon Craig has knowledge of WQD programs, as well as division policy, legislative, rulemaking, and enforcement activities.
Jimmy Givens – General Counsel Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-7100	As General Counsel, Jimmy Givens has general knowledge of ODEQ programs, as well as policy, legislative, rulemaking, and enforcement activities.
Kay Coffey – Engineering Manager for the Compliance Enforcement/ Public Water Supply Section, Water Quality Division Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	As Public Water Supply Section Manager, Kay Coffey coordinates all enforcement and compliance assistance concerning public water supplies by the WQD for the DEQ, including enforcement and compliance assistance related to disinfection byproducts (TTHMs, HAA5s and TOC).
Glen Jones – Assistant Director, Water Quality Division, Oklahoma Department of Environmental Quality 707 North Robinson, P. O. Box 1677, Oklahoma City, Oklahoma 73101 (405) 702-8100	As Assistant Division Director, Glen Jones has knowledge of all WQD programs, as well as division policy, legislative, rulemaking, and enforcement activities.

EXHIBIT A

OKLAHOMA WATER RESOURCES BOARD:

Name & Contact Information	*Job Title / Description of Subject Matter*
Smith, Duane A, Executive Director Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Executive Director - Policy, administration, legislative
Couch, Dean A, General Counsel Office of General Counsel Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	General Counsel - Policy, administration
Barnett, Jerry L, Attorney IV Office of General Counsel Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Attorney IV - Administrative law
Jennings, Carla J, Legal Secretary Office of General Counsel Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Legal Secretary - Clerical
Melton, Michael R, Division Chief Administrative Services Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Division Chief - Legislative
Vance, Brian R, Env Programs Mgr Administrative Services Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Public information
Whitley, Darla M, Administrative Services Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Administrative Services Division - Public information

EXHIBIT A

Smithee, Derek R, WR Division Chief Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Division Chief - Monitoring (sample collection), reporting, planning, QA, policy, administration
Cole, Tonyieka N, Administrative Assistant Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Administrative Assistant - Clerical
Moershel, Phillip H, WQ Specialist Section Head Water Quality Standards Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	WQ Specialist Section Head - Monitoring (sample collection), data analysis, reporting, planning, QA, policy, administration
Potts, Charles A, Env Programs Spec Water Quality Standards Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection), data analysis, reporting
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Cunningham, Julie M, Env Programs Spec Water Quality Standards Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Policy, public participation in water quality standards program
Koenig, Paul D, Env Programs Mgr Section Head Lakes & Special Studies Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Mgr. Section Head - Monitoring (sample collection), reporting, planning, policy, administration

EXHIBIT A

Cauthron, William L, Env Programs Mgr Section Head Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Mgr. Section Head - Monitoring (sample collection), data analysis, reporting, planning, QA, policy, administration
Porter, Monty A, Env Programs Spec Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Monitoring (sample collection), data analysis, reporting, planning
Childress, Jason R, Env Specialist Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Specialist - Monitoring (sample collection), data analysis
Cussner, Lori N, Student Unclass Lakes Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Student - Monitoring (sample collection)
Doussett, Eugene L, Env Programs Spec Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection)
Everett, Jeffrey D, Env Programs Spec Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection)

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Nickel, Christopher S, Env Specialist Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Specialist - Monitoring (sample collection)
Phillips, Lance W, Env Programs Spec Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection)
Rollins, Matthew J, Env Programs Spec Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - monitoring (sample collection)
Schratwieser, Matthew S, Env Technician Streams Monitoring Team Monitoring & Assessment Section Water Quality Programs Division	Env Technician - Monitoring (sample collection)
Chambers, Julie M, Env Programs Spec Lakes Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection)
Bonsall, Krystal C, Env Specialist Lakes Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Specialist - Monitoring (sample collection), reporting

EXHIBIT A

Howard, Scott A, Env Programs Spec Lakes Monitoring Team Monitoring & Assessment Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection)
Williamson, Lynda S, Env Programs Spec Volunteer Monitoring Team Monitoring & Assessment/Standards Section Water Quality Programs Division Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8800 (405) 530-8900 (Fax)	Env Programs Spec - Monitoring (sample collection)
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Jeanine Hale Cherokee Nation P. O. Box 948 Tahlequah, OK 74464	Former Office Of General Council Staff Attorney - Administrative law
Shon Simpson GBMc & Associates 219 Brown Lane Bryant, AR 72022	Former Water Quality Division Chief - Monitoring (sample collection), data analysis, reporting, planning, policy, administration
Zack Williams OGE Energy Corp P.O. Box 321, MC 506 Oklahoma City, OK 73101-0321	Former Water Quality Standards Section Head - Former Research And Standards Lakes Section - Monitoring (sample collection), data analysis, reporting, planning
Main Hutcheson 608 Circle Drive Brokenbow, Ok 74728	Data analysis, reporting, planning, policy, administration

EXHIBIT A

Gary Shearer 3228 Saddle Rock Stillwater, OK 74074	Former Oklahoma Water Resources Board Director - Policy, administration
Jim Barnett Kerr, Irvine, Rhodes & Ables 201 Robert S. Kerr Ave., Suite 600 Oklahoma City, OK 73102	Former Oklahoma Water Resources Board Director -Policy, administration
Jim Shirazi Oklahoma Department of Food and Forestry 2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	Former Water Quality Division Chief - Planning, policy, administration
Shanon Phillips Oklahoma Conservation Commission 2800 N. Lincoln Blvd. Oklahoma City, Oklahoma	Former Water Quality Programs Division - Monitoring (sample collection), data analysis, reporting
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Jerry Black 1908 W Boyd St. Norman, OK 73069	Former Water Quality Standards Section - Monitoring (sample collection), data analysis, reporting, planning
Jim Grimshaw South Florida Management Water Management District, West Palm Beach Florida	Former Water Quality Standards Section - Monitoring (sample collection), data analysis, reporting, planning
Bobbie Jo Gaskin 4833 Gina Pl. Del City, OK 73115	Former Water Quality Programs Division - Monitoring (sample collection), data analysis
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Julie Ridgeway 7401 E. Robinson Norman, Oklahoma	Former Water Quality Programs Division - Monitoring (sample collection), data analysis, reporting, planning
Lynda Loucks 13004 Red Eagle Pass Edmond, Oklahoma 73103	Former Water Quality Programs Division - Monitoring (sample collection), data analysis, reporting, planning
Ken Morris Oklahoma Water Resources Board 3800 N. Classen Boulevard Oklahoma City, Oklahoma 73118	Former Water Quality Standards Section - Monitoring (sample collection), data analysis
Robert Kellogg 211 N Robinson Ave. Oklahoma City, OK 73102	Former Research And Standards - Monitoring (sample collection), data analysis
Dave Dillon Oklahoma Department of Environmental Quality 707 N Robinson Oklahoma City, OK 73102	Former Water Quality Division Chief - Planning, policy, administration

EXHIBIT A

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY:

Ag Statistics, USDA, NASS – Oklahoma Agriculture Statistics

Name & Contact Information	*Job Title / Description*
Wil Hundl 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5404	Director of USDA, NASS, Oklahoma Department of Division / Agricultural statistics
Glenda Shepler 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5405	Deputy Director of USDA, NASS, Oklahoma Department of Agriculture Division / Agricultural statistics

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Agricultural Environmental Management Services Division – CAFO's, Poultry, Carcass Disposal

Name & Contact Information	*Job Title / Description*
Dan Parrish 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-4659	Director of Agricultural Environmental Management Services Division / CAFO's, poultry, environment, carcass disposal
Norma Aldridge 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5495	Environmental Programs Manager III / Delegation
Sally Abbott 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5892	Administrative Programs Officer / CAFO's, poultry, complaints, environment, carcass disposal
Janet Burns 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5492	Administrative Programs Officer / CAFO's, poultry, complaints, environment, carcass disposal, administrative
Esther Goldsmith 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5494	Secretary IV / Administrative
Quang Pham 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-3553	Independent Professional Contractor / Professional engineer
Harold Springer 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6140	Independent Professional Contractor / Professional engineer
Dr. Jim Shirazi 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6144	Independent Professional Contractor / Soil scientist, hydrologist, and geologist

EXHIBIT A

Keith Smith 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5493	Administrative Assistant, Complaint Coordinator / CAFO's, poultry, complaints, environment, carcass disposal
Toni Reynolds 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5998	Galt contract employee, Typist Clerk I / Information desk
Vinnie McCullah Rita Price 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5492	Environmental Programs Specialist/ CAFO and poultry inspectors
David Berry Foster Johnson John Littlefield Randy Thompson 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5492	Independent Professional Contractors / Poultry Inspectors

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Agricultural Laboratory Services Division – Laboratory Analysis

Name & Contact Information	***Job Title / Description***
Dr. Mike Talkington 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Director of Laboratory Services Division / All laboratory functions
Brenda Snodgrass 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Assistant Director of Laboratory Services Division / All laboratory functions
Robert Whitney 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Laboratory Quality Assurance Manager / Proficiency testing programs & quality system documents for inorganic, feed, fertilizer & pesticide sections
Ann Venzke 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Supervisor - Inorganic Section / Inorganics, microbiological water analysis, and feed
Brian McDowell 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Microbiologist -Inorganic Section / Inorganics and microbiological water analysis
Thuy Ta 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Inorganic Section / Water analysis

EXHIBIT A

Sandy Krivanek 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Inorganic Section / Water analysis, seed, and feed
Nina Patton 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Lab Tech - Inorganic Section / Water analysis
Travis Patrick, Jr. 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Lab Tech - Inorganic Section / Water analysis
Jeff Buys 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Supervisor - Pesticide Section / Pesticides
Steven Moser 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Pesticide Section / Pesticides
Kwabena Boateng 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Pesticide Section / Pesticides
Sharlanda Cruse 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Pesticide Section / Pesticides
Ramona Castellanos 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Lab Tech - Pesticide Section / Pesticides
Vicki Murley 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Supervisor - Feed & Fertilizer Section / Feed, fertilizer, and lime
Elena Lyon 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Feed & Fertilizer Section / Feed, fertilizer, and lime
Brandi LaVack 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Feed & Fertilizer Section / Feed
Trier Green 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Feed & Fertilizer Section / Feed and fertilizer

EXHIBIT A

Ryan Lerch 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Chemist - Feed & Fertilizer Section / Feed and fertilizer
Rod Mason 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Lab Tech - Feed & Fertilizer Section / Feed and fertilizer
Denise Williams 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Lab Tech - Feed & Fertilizer Section / Feed
Robert Haddox, Jr. 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Lab Tech - Feed & Fertilizer Section / Feed, fertilizer, and lime
Brenda Gilbert 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Seed Analyst - Seed Section / Inorganics and seed
Dave Warrick 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5431	Contract chemist / Miscellaneous analysis Including inorganic, pesticide, feed, fertilizer and pesticides

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Animal Industry Services Division - Animal Disease and Biosecurity

Name & Contact Information	***Job Title / Description***
Dr. Becky Brewer – Walker 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-3131	State Veterinarian and Director of Animal Industry Services Division / Animal disease and biosecurity
Dr. Michael Herrin 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-3131	Staff Veterinarian and Assistant Director of Animal Industry Services Division / Animal disease and biosecurity
Dr. Leslie Cole 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-3131	Staff Veterinarian / Animal disease, biosecurity, and emergency management
Marie Edgemon 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-3131	Administrative Assistant / Records custodian of the for poultry
David Higginbottom 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6126	Area Livestock Surveillance Coordinator / Supervisor of all Livestock Field Inspectors Animal disease and biosecurity

EXHIBIT A

Dr. Ricki Woodbridge 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-641-9164	Veterinary Medical Officer, Field Veterinarian / Animal disease and biosecurity
Dr. Cliff McDonald 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-641-9380	Veterinary Medical Officer, Field Veterinarian / Animal disease and biosecurity
Jonnie Bellentini Joe Emberson Paul Giaudrone Scott Hansen Mark Hill Dee Hillard J.D. Inda Curtis McGlothlin Eddie Molloy John Runyan John Stirman Donald Wayman 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6126	Agriculture Field Inspectors, Livestock Inspectors / Animal disease and biosecurity

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Audits and Investigations Section – Livestock Markets

Name & Contact Information	***Job Title / Description***
Chuck Brown 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6103	Supervisor of Audits and Investigations Section / Livestock markets
Jeff Scott 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5467	Agricultural Marketing Coordinator III, Livestock Market Auditor / Livestock markets
Jewell Ed Howard 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5467	Agricultural Marketing Coordinator III, Livestock Market Auditor / Livestock markets

EXHIBIT A

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Consumer Protection Services Division – Pesticide, Horticulture, Apiary, Feed, Seed, Fertilizer, Soil Amendments, Ag Lime

Name & Contact Information	*Job Title / Description*
Sancho Dickinson 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5879	Director of Consumer Protection Services/All consumer protection programs and administrative functions
Bill R. Taylor 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6347	Assistant Director of Consumer Protection Services/All pesticide, horticulture & apiary program functions
Sandra Wells 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5993	Pesticide Program Grants Administrator / EPA &USDA program grants, certification & training, worker protection, endangered species and apiary programs
Mike Vandeventer 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5981	Agricultural Services Administrator / Pesticide complaint program and enforcement
Brenda Hernandez 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6728	Pesticide Program Administrator / Pesticide, dealer and producer registration, pesticide sample review
Dr. Don Molnar 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804	Independent Contractor, Pesticide Program Administrator/ Groundwater & surface water protection and environmental sampling
Jeanetta Cooper 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5971	Agricultural Services Administrator/ Horticulture, CAPS survey & invasive species programs
David Raper 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-203-4695	Agricultural Field Inspector Supervisor, Pesticides / All field pesticide program functions
Jeremy McReynolds 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-203-4698	Agricultural Field Inspector Supervisor, Pesticides / All field pesticide program functions
Damardray Williams Jason Baker Ralph Tyler Gerald Jorski Patrick Snell Eric Pearson 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Field Inspectors, Pesticides / All field pesticide program functions

EXHIBIT A

Garry Phillips Steve Lamar Jeremy Lamar 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Field Inspectors / All field pesticide, worker protection, and apiary program functions
Harley Holsten Morris Boothe James Branham John Nunnery Gene Brown 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Field Inspector, Horticulture / All horticulture, pest survey and invasive species functions
Treva Bridge 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5989	Administrative Assistant / Record custodian of pesticide complaint and investigation files
Thoa Nguyen 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5988	Administrative Assistant/ Record custodian of pesticide, dealer, and producer files
Shalonda Ligon 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5984	Administrative Assistant/ Record custodian of pesticide applicator licenses and certification files
Mary Riccotti 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5953	Administrative Assistant/ Record custodian of horticulture and CAPS survey files
Larry Rudebusch 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Assistant Director of Consumer Protection Services/All feed, seed, fertilizer, soil amendment, ag lime, and weights and measures programs
Aaron Elam 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Field Inspector, Feed Program Administrator / Feed
Sylvia Robbins 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Administrative Assistant II / Record custodian of feed records
Kenny Naylor 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Services Administrator, Fertilizer Program Manager / Fertilizer
Kathi Kitchen 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Administrative Technician III / Record custodian of fertilizer records

EXHIBIT A

Charles Carter 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Services Administrator, Weights and Measures Program Administrator / Weights and measures
Wade Krivanek 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Services Administrator, Seed Program Administrator / Seed
Dorothy Black 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Administrative Assistant II / Record custodian of weights and measures program records
Steve Morris 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Field Inspector, Ag Resources Field Supervisor / Feed, seed, fertilizer, and weights and measures
Terry Colwell Rusty Edenborough Lisa Eden Vernon Harrison Lance Kunneman Robert Metz Rusty Patzack Jamie Williams 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Agricultural Field Inspectors, Ag Resources Inspectors / Feed, seed, fertilizer, and weights and measures

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Executive Office and Administration – Administration

Name & Contact Information	*Job Title / Description*
Terry Peach 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5488	Secretary of Agriculture, Commissioner of Agriculture, President of the State Board of Agriculture / General functioning of the department
Lynn Davis 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5488	Assistant Commissioner of Agriculture / Fiscal and administrative
Amber Lawles 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5489	Associate Commissioner of Agriculture / Administrative
Sharon Higbie 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5488	Executive Secretary / Administrative

EXHIBIT A

Tricia Shelton 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6056	Administrative Assistant / Administrative
Jack Carson 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-4575	Media Coordinator / Media
Steve Enterline 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5473	Supervisor of data Processing / Records custodian of electronic records

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Food Safety Services Division – Meat Inspection, Dairies, Eggs, and Organics

Name & Contact Information	***Job Title / Description***
Dr. Bill Barnum, DVM 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6127	Director of Food Safety Services Division / Poultry food safety and dairies
Stan Stromberg 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6113	Director of Meat Inspection / Poultry food safety
Frank Harris 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6130 *direct email not available*	Director of Dairy Services / Dairies
Chris Stogsdill 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6119 *direct email not available*	Agriculture Field Inspector, Dairy Inspector / Dairies
Billy Klein 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5898	Director of Egg & Poultry Grading / Poultry food safety
Chad Goss 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5924	Director of Organic Program / Poultry food safety
Bryan Buchwald 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5924	Agriculture Field Inspector, Organic Inspector / Organic poultry food safety

EXHIBIT A

Jon Pruitt 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6119	Meat Inspection Program Coordinator / Poultry food safety

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Name & Contact Information	Job Title / Description
Forestry Services Division – Forestry and Fire Prevention and Suppression	
John Burwell 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Director of Forestry Services Division / Administration and oversight of forest management programs and fire prevention and suppression
Kurt Atkinson 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Assistant Director of Forestry Services Division / Administration and oversight of forest management and urban forestry programs
Mark Goeller 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Assistant Director of Forestry Services Division / Administration and oversight of forest management programs and fire prevention and suppression
Darryl Hunkapillar P.O. Box 40 Broken Bow, OK 74728 580-584-3351	Water Quality Forester / Best management practices for water quality education
Mark Bays 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-521-3864	Forester IV / Urban and community forestry programs
Andy James HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forester III / Forest management assistance fire prevention and suppression
Rick O'Daniel HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist II / Fire prevention and suppression
John Crawford HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist I / Fire prevention and suppression
Jeff Duncan HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist II / Fire prevention and suppression
Bryan Gordon HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist I / Fire prevention and suppression

EXHIBIT A

James McCuistion HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist II / Fire prevention and suppression
Robert Burson HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist I / Fire prevention and suppression
Tim Reno HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist I / Fire prevention and suppression
Doug Duncan HCR-63, Box 1470 Jay, OK 74464 918-253-4268	Forest Resource Protection Specialist I / Fire prevention and suppression
Steve Couch 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forester III / Forest Management Assistance Fire prevention and suppression
Dale Lenz 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forester II / Forest Management Assistance Fire prevention and suppression
Alan Nevel 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist II / Fire prevention and suppression
Mike Malenski 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist I / Fire prevention and suppression
Bobby Lyons 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist II / Fire prevention and suppression
Drew Carr 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist I / Fire prevention and suppression
David Morris 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist II / Fire prevention and suppression
Joe Leak 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist I / Fire prevention and suppression

EXHIBIT A

Jack Fain 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist II / Fire prevention and suppression
Doug Kester 22082 South J.F. Davis Lane Tahlequah, OK 74464 918-456-6139	Forest Resource Protection Specialist I / Fire prevention and suppression
Bob Harrel 629 Harriet Sallisaw, OK 74955 918-775-2587	Forester III / Forest Management Assistance Fire prevention and suppression
Cliff Eppler 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist II / Fire prevention and suppression
Jim Palmer 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist I / Fire prevention and suppression
Leo Knapp 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist II / Fire prevention and suppression
Roger Wilhite 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist I / Fire prevention and suppression
Dale Winkler 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist II / Fire prevention and suppression
Clint Poindexter 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist I / Fire prevention and suppression
Ed Henshaw 629 Harriet Sallisaw, OK 74955 918-775-2587	Forest Resource Protection Specialist II / Fire prevention and suppression

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Market Development Services Division – Agricultural Enhancement and Diversification

Name & Contact Information	***Job Title / Description***
Rick Maloney 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-4676	Director of Market Development Services Division / Agricultural enhancement and diversification programs

EXHIBIT A

Gary Bledsoe 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5515	Contractor – Economic Development / Agricultural enhancement and diversification programs
Jason Harvey 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5563	Agricultural Marketing Coordinator III / Agricultural enhancement and diversification programs
Francie Tolle 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5652	Director of Agritourism / Agritourism
Joanna Ferguson 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5509	Administrative Programs Officer / Records custodian for agricultural enhancement and diversification programs

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD, AND FORESTRY (CONT'D.):

Office of General Counsel – General legal and enforcement

Name & Contact Information	*Job Title / Description*
Janet Stewart 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5803	General Counsel / General legal and enforcement
Teena Gunter 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-4576	Deputy General Counsel / General legal and enforcement
David Leavitt 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-4668	Assistant General Counsel / General legal and enforcement
Jon Dutton 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6104	Assistant General Counsel / General legal and enforcement
James Woodruff 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-5770	Assistant General Counsel / General legal and enforcement
Cathy Clinton 2800 N. Lincoln Blvd., P.O. Box 528804 Oklahoma, OK 73152-8804 405-522-6104	Administrative Programs Officer / Records custodian – enforcement

EXHIBIT A

OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION:

List of Wildlife Division personnel with potential knowledge of specified activities in the Illinois River watershed:

Name & Contact Information	*Job Title / Description of Subject Matter*
Craig Endicott 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	NE Region Wildlife Supervisor - Wildlife Division NE Region program administration and coordination, Wildlife Management Area land management and maintenance activities, private lands wildlife management technical assistance, wildlife surveys, and Federal Aid reporting.
Ron Justice 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Land Management Biologist on Cherokee, Cookson, Sparrow Hawk, Tenkiller, and Ozark Plateau WMAs- Wildlife Management Area land management and maintenance activities, p management technical assistance, wildlife surveys, a reporting.
Philip Radomski 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Wildlife Technician on Cherokee and Tenkiller WMAs - Wildlife Management Area land management and maintenance activities, wildlife surveys.
Dennis Covey 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Wildlife Technician on Cookson, Sparrow Hawk, and Ozark Plateau WMAs - Wildlife Management Area land management and maintenance activities, wildlife surveys.
Bill Scherman (retired) 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	NE Region Wildlife Supervisor - Historical perspectives from 1983 to 1999. Wildlife Division NE Region program administration and coordination, Wildlife Management Area land management and maintenance activities, private lands wildlife management technical assistance, wildlife surveys, and Federal Aid reporting.
Bill Dinkines 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Assistant Chief, Wildlife Division - Administrative coordination and supervision of statewide wildlife program activities, including, management, and program/research.
Alan Peoples 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Chief, Wildlife Division - Administrative coordination, development and supervision of all Wildlife Division programs for the Oklahoma Department of Wildlife Conservation.

EXHIBIT A

OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION (CONT'D.):

List of Fisheries Division personnel with potential knowledge of specified activities in the Illinois River watershed:

Name & Contact Information	*Job Title / Description of Subject Matter*
Jim Burroughs 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	NE Region Fisheries Supervisor -Northeast Oklahoma regional fisheries program coordination and administration, lake, stream and reservoir fisheries biology and management, recreational sport fishing information, Federal Aid reporting, APA rulemaking and public outreach.
Paul Balkenbush 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	SE Region Fisheries Supervisor - Southeast Oklahoma regional fisheries program coordination and administration. streams fisheries biology and management, applied fluvial geomorphology, stream restoration, stream assessment and monitoring (surveys), lake and reservoir fisheries biology and management, recreational sport fishing information, Federal Aid reporting, APA rulemaking and public outreach.
Randy Hyler 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	NE Region Fisheries Biologist - Streams fisheries biology and management, applied fluvial geomorphology, stream restoration, stream assessment, resource inventory, monitoring and angler use (surveys), standardized sampling protocol, survey data analysis and Federal Aid reporting.
Gary Peterson 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	NE Region Fisheries Biologist - Lake and reservoir fisheries biology and management, resource inventory and monitoring (surveys), sport fishing information, lower Illinois River trout stream management, public outreach, and Federal Aid reporting.
Jim Smith (retired) 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	NE Region Fisheries Supervisor - Historical perspectives from 1969 to 2000. Northeast Oklahoma regional fisheries program coordination and administration, lake, stream, and reservoir fisheries biology and management, recreational sport fishing information, Federal Aid reporting, APA rulemaking and public outreach.
Greg Summers 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Research Supervisor - Angler opinion surveys, statewide fisheries research projects, GIS mapping, marketing and license sales.
Andrea Crews 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Responsive Management Specialist - Economic analysis of recreational fishing and hunting in US and Oklahoma.

EXHIBIT A

Barry Bolton 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Assistant Chief, Fisheries Division - Administrative coordination and supervision of statewide fisheries program activities, including, management, research and hatcheries.
Kim Erickson 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Chief, Fisheries Division - Administrative coordination, development and supervision of all Fisheries Division programs for the Oklahoma Department of Wildlife Conservation.

OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION (CONT'D.):

List of Natural Resources Section personnel with potential knowledge of specified activities in the Illinois River watershed:

Name & Contact Information	*Job Title / Description of Subject Matter*
Ron Suttles Mark Howery Julianne Hoagland Melynda Hickman Ferrella March 1801 North Lincoln Blvd. Oklahoma, OK 73105 (405) 521-3856	Land, Surface, Water and Ground Water Pollution: Phosphorus (land or sediment); Arsenic/Metals (water, land, sediment); Other Regulated Pollutants; Other Water Quality Information; Other Pollution Sources; and Enforcement Actions (reduce pollution). File Information: Source of Nutrients; Species of Concern (Reports and Studies); and Fish Kills.

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OFFICE OF THE SECRETARY OF THE ENVIRONMENT:

Name & Contact Information	*Job Title / Description of Subject Matter*
Miles Tolbert Oklahoma Secretary of Environment Office of the Secretary of the Environment, 3800 North Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8995	Oklahoma Secretary of Environment - Policy, administration, legislation
Joyce Boyd, Executive Assistant to the Secretary of Environment Office of the Secretary of the Environment, 3800 North Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8995	Executive Assistant to the Secretary of Environment - Administration, legislation
J.D. Strong, Chief of Staff Office of the Secretary of the Environment, 3800 North Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8995	Chief of Staff - Policy, administration, legislation
Jennifer Myers Wasinger, Environmental Programs Manager Office of the Secretary of the Environment, 3800 North Classen Boulevard Oklahoma City, Oklahoma 73118 (405) 530-8995	Environmental Programs Manager - Environmental programs, administration

EXHIBIT A

OKLAHOMA CONSERVATION COMMISSION:

Name & Contact Information	*Job Title / Description of Subject Matter*
Otis Bennett P. O. Box 145, Tahlequah, 74465 (918) 456-1616	Otis Bennett (now retired) was the coordinator of the Illinois River implementation program and designed our cost share program to implement BMPs on farms. He can speak to the ease or difficulty of getting farmers to adopt new practices.
Larry Edmison 539 Elmcrest, Norman, OK 73071 (405) 321-8292	Larry Edmison (now retired) was Director of the WQ Division of the Conservation Commission for about 3 years. He can speak about our entire program for 2002 to 2005.
Shanon Philips 2401 N. Lincoln Blvd., Suite 224, OKC, OK 73105 (405) 522-4728	Shanon Philips was a writer, workplan development specialist and data analyst until a month ago. She is now division assistant director. She can speak to the statistical and ecological meaning of data, costs of implementation, & structure of our relationship with various federal and state agencies and programs.
John Auffet 235 State Capitol, OKC, OK 73105 (405) 557-7394	John Auffet (now retired) was the plan writer for the Illinois River Implementation program. He can speak to the ease or difficulty of getting farmers to adopt new practices.
Teresa Butler Rt. 3, Box 685, Stilwell, OK 74960 (918) 696-6426	Teresa Butler (now retired) was the education program for the Illinois River Implementation program. She can speak on the current environmental awareness of that community and the ease or difficulty of introducing new ways of thinking.
Brooks Tramell 1009 S. Muskogee Ave., Tahlequah, OK 74464 (800) 376-3777	Brooks Tramell is the monitoring coordinator. He can speak to the general ecological condition of streams and rivers statewide.
Mike Bryan 207 E. Main, Rm. 109, Wilburton, OK 74578 (918) 465-5023	Mike Bryan (retired) was a plan writer in both the Illinois and Beaty Creek watersheds. He can speak to the ease or difficulty of getting farmers to adopt new practices.
Tommy Perry 1009 S. Muskogee Ave., Tahlequah, OK 74464 (800) 376-3777	Tommy Perry is secretary and administrative programs director for the Cherokee County Conservation District. She managed the spread sheets and financial books for our division until 3 years ago.
Mike Thralls 2800 N. Lincoln Blvd., Suite 160 OKC, OK 73105 (405) 521-4827	Mike Thralls is executive director of the agency. He can speak to our overall program content and direction.

EXHIBIT A

Ben Pollard 2800 N. Lincoln Blvd., Suite 160, OKC, OK 73105 (405) 521-4820	Ben Pollard is assistant director of the agency. He can speak to our overall program content and direction.
Steve Coffman 2800 N. Lincoln Blvd., Suite 160, OKC, OK 73105 (405) 521-4816	Steve Coffman is the agency comptroller and can speak to the financial condition of the program.
Jim Leach 2401 N. Lincoln Blvd., Suite 224, OKC, OK 73105 (405) 522-4740	Jim Leach is currently the WQ Division accountant and was division assistant director in the past. He can speak to the financial condition of the program and division operations in the early 1980s.
Margaret Blevins 2401 N. Lincoln Blvd., Suite 224, OKC, OK 73105 (405) 522-4731	Margaret Blevins manages the division environmental database.
Chris DuBois 2401 N. Lincoln Blvd., Suite 224 OKC, OK 73105 (405) 522-4733	Chris DuBois is the agency wetlands coordinator.
Joe Schneider 319 S. 6th Street Jay, OK 74346 (918) 253-4513	Joe Schneider is the watershed coordinator for the Spavinaw /Lake Eucha watershed and has helped write farm plans in the Illinois R watershed.
Wes Shockley 128 E. 3rd Street Bristow, OK 74010 (918) 367-1012	Wes Shockley is a monitoring staff person. He has performed much of the monitoring within the IR basin.
Gayle Bartholomew 3800 N. Classen OKC, OK 73118 (405) 530-8996	Gayle Bartholomew (retired) was the grants coordinator. She can speak to problems and successes managing grants in the watershed.
Dan Butler P.O. Box 53134 OKC, OK 73105 (405) 522-4730	Dan Butler is the director of the WQ division. He can speak to overall aspects of our program over the last 4 years and to the environmental health and monitoring in the IR basin since 1989.
Cheryl Cheadle 128 E. 3rd Street Bristow, OK 74010 (918) 398-1804	Cheryl Cheadle is the education coordinator for the division. She can speak to overall problems and successes of education and volunteer efforts in the watershed.
Jean Lemmon 128 E. 3rd Street Bristow, OK 74010 (918) 521-9535	Jean Lemmon is Cheryl Cheadle's assistant.
John Hassell 629 Rose Street West Lafayette, IN 47906 (765) 404-3501	John Hassell was WQ Division director until approximately 1999. He can speak to the early formative years of our implementation program and conditions in general during the 1980s and 1990s.

EXHIBIT A

Scott Stoodley 239 Littleton Rd, Suite 1B Westford MA 01886 (978) 692-9090	Scott Stoodley was Director of the WQ Division from approximately 1999 to 2001. He can speak to the overall program during those years.
Russ Dutnell 1504 Ann Arbor Dr. Norman, OK 73069 (405) 620-2004	Russ Dutnell is a professional engineer and was the division's fluvial geomorphologist until approximately 2001. He can speak to the physical deterioration of streams in the IR basin.
Phil Moershel 3800 N. Classen OKC, OK 73118 (405) 530-8800	Philip Moershel was a writer, workplan development specialist and data analyst from approximately 1994 to 2001. He can speak to the statistical and ecological meaning of data, costs of implementation, & structure of our relationship with various federal and state agencies and programs.

EXHIBIT A

OKLAHOMA SCENIC RIVERS COMMISSION:

Name & Contact Information	*Job Title / Description of Subject Matter*
Bill Blackard Pine Valley Resort 7687 Highway 10 Tahlequah, OK 74464 (918) 458-6445	OSRC Board Chair – Participated in discussions concerning poultry industry.
Alan Chapman 401 South Water St. Tahlequah, OK 74464 (918) 456-9991	Oklahoma Scenic Rivers Commissioner – New member.
Larry Clark 905 Lamer Tahlequah, OK 74464 (918) 931-1052	Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
Bob Ed Culver 14861 Highway 82 Tahlequah, OK 74464 (918) 456-8100	Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
Ed Brocksmith 24369 E. 757 Rd. Tahlequah, OK 74464 (918) 456-3407	Former Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
Gerald Hilsher Boone, Smith, Davis, Hurst, & Dickman 100 West 5th St., Suite 500 Tulsa, OK 74103 (918) 587-0000	OSRC Board Vice-Chair - Participated in discussions concerning poultry industry.
John Larson P.O. Box 643 Tahlequah, OK 74465-0643 (918) 456-6216	Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
Jennifer Owen 4222 E. 72cd Place Tulsa, OK 74136 (918) 637-1449	Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
Steve Randall P.O. Box 825 Kansas, OK 74347 (918) 424-1593	OSRC Board Secretary/Treasurer - Participated in discussions concerning poultry industry.
Janice Rucker 4327 N. 604 Rd. Watts, OK 74964 (918) 458-4107	Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
George Stubblefield HC 66 Box 19-12 Proctor, OK 74457 (800) 725-5736	Immediate - Past OSRC Board Chair - Participated in discussions concerning poultry industry.

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Dr. D.I. Wilkinson 3101 Chandler Rd. Suite A Muskogee, OK 74403 (918) 687-4411	Oklahoma Scenic Rivers Commissioner - Participated in discussions concerning poultry industry.
Ed Fite 15307 N. Swannanoa Rd. Tahlequah, OK 74464 (918) 456-3251	OSRC Administrator - Participated in discussions concerning poultry industry.
Meredith Lee P.O. Box 292 Tehlequah, OK 74465-0292 (918) 456-3251	OSRC Education Outreach Coordinator – Took photos in watershed.

EXHIBIT A

UNITED STATES GEOLOGICAL SURVEY:

Name, Job Title, & Contact Information	*Description of Subject Matter*
Kim Winton Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
Robert L. Blazs Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
Tim Raines Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
William Andrews Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
Mark Becker Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
Carol Becker Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
Robert L. Tortorelli Oklahoma City District Office 202 NW 66th Oklahoma City, OK 73116 405.810.4400	Monitoring, Water Quality, Hydrology
Kelli Dehay Tulsa Field Office 918.254.6651	Monitoring, Water Quality, Hydrology

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Reed Green Arkansas District Office USGS Arkansas Water Science Center U.S. Geological Survey 401 Hardin Road Little Rock, AR 72211 (501) 228-3600	Monitoring, Water Quality, Hydrology

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UNIVERSITY OF ARKANSAS:

Name, Job Title, & Contact Information	*Description of Subject Matter*
Dr. Thomas Soerens Dr. Marc Nelson Arkansas Water Resource Center 112 Ozark Hall, University of Arkansas Fayetteville, AR 72701 (479) 575-4403	Water Quality, Hydrology
H.L. Goodwin, Jr., Faculty School of Agriculture University of Arkansas, AR 72701 479.575.2283	Agribusiness, Economic and business issues related to food and poultry industries, poultry litter management and animal waste systems.
Indrajeet Chaubey, Faculty School of Agriculture University of Arkansas 223 Engineering Hall Fayetteville, AR 72701 479.575-4929	Ecological Engineering, Non-point source pollution, Water quality modeling GIS and Remote sensing
Tommy C. Daniel, Faculty School of Agriculture University of Arkansas Plant Science Bldg. 116D Fayetteville, AR 72701 479.575.5720	Nonpoint source pollution, Simulated rainfall techniques, eutrophication, phosphorus chemistry, runoff and solute movement
Janie Simms Hipp, J.D., LL.M. Asst. Professor and Natural Resources Regulatory Policy Specialist 217AA AEAB University of Arkansas Fayetteville, AR 72701 479.575.6935	Poultry industry, waste management

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UNITED STATES DEPARTMENT OF AGRICULTURE:

Name, Job Title, & Contact Information	***Description of Subject Matter***
Brian Haggard, Hydrologist United States Department of Agriculture University of Arkansas Fayetteville, AR 72701 (479) 575-2879	Monitoring, Water Quality, Hydrology
Andrew Sharpley, Soil Scientist United States Department of Agriculture-ARS-Pasture Systems and Watershed Management Research Unit Building 3702, Curtin Road University Park, PA 16802 P (814) 863-0948	Waste Management, Water Quality, Phosphorus Application

EXHIBIT A

ARKANSAS DEPARTMENT OF ENVIRONMENTAL QUALITY:

Name, Job Title, & Contact Information	***Description of Subject Matter***
Marcus C. Devine, Director Arkansas Department of Environmental Quality 8001 National Drive Little Rock, AR 72219 (501) 682-0744	General knowledge of water quality issues and regulatory response in the Illinois River Watershed
Martin Maner, P.E., Chief Arkansas Department of Environmental Quality 8001 National Drive Little Rock, AR 72219 (501) 682-0654	Water Quality, Enforcement, Regulated Facilities, Compliance
Mo Shafii Arkansas Department of Environmental Quality 8001 National Drive Little Rock, AR 72219	NPDES permits

EXHIBIT A

ARKANSAS NATURAL RESOURCES COMMISSION:

Name, Job Title, & Contact Information	*Description of Subject Matter*
J. Randy Young, P.E. Arkansas Natural Resources Commission 101 East Capitol, Suite 350 Little Rock, AR 72201 (501) 682-1611	Poultry Industry, Regulations, Nonpoint Source Pollution, Animal Waste, Water Quality, Enforcement
Earl Smith, Chief Water Resources Management Division Arkansas Natural Resources Commission 101 East Capitol, Suite 350 Little Rock, AR 72201 (501) 682-3979	Water quality, monitoring, nonpoint source pollution animal waste

EXHIBIT A

ADDITIONAL WITNESSES:

Name, Job Title, & Contact Information	***Description of Subject Matter***
Sheri Herron BMP's, Inc. P.O. Box 1086 Farmington, AR 72730 (479) 267-3991	Facts and circumstances associated with litter management.
John Everett Eucha-Spavinaw Special Master 250 South Main Street P.O. Box 248 Decatur, AR 72722 (479) 752-5701	Facts and circumstances associated with litter management.
Defendants and their current and former officers, employees, agents and contractors. The identity of these individuals is under investigation and will be supplemented.	
Any witness identified by Defendants in discovery.	

EXHIBIT B

RULE 26(a)(1)(B) INITIAL DISCLOSURES

Pursuant to Fed.R.Civ.P. 26(a)(1)(B), the State makes the following initial disclosure of non-privileged and unprotected documents, data compilations, and tangible things, by description or category, which the State may use to support its claims or defenses. The State has not fully completed its investigation, and discovery is ongoing. The State shall supplement this initial disclosure as required by Fed.R.Civ.P. 26(e). In making these disclosures of documents, data compilations and tangible things by description or category, the State does not waive any claim of privilege or work product protection which attaches to any specific document, data compilation or tangible thing and reserves all rights to make such claims.

OKLAHOMA CONSERVATION COMMISSION

- Information listing participant and conservation practice applied on lands in Adair and Cherokee Counties;
- Annual poultry litter reports;
- Correspondence regarding sampling data sheets;
- Sampling data sheets;
- Project File 556 Stream Corridor Planning, Implementation, and Restoration: agreements, correspondence, pictures, quality assurance, reports, work program;
- Documents re the Durrett Wetland Outdoor Classroom in Tahlequah;
- Documents re the Echota Bend Project;
- Index to OKCC water quality library;
- Current and Old Standard Operating Procedures;
- Delaware County publications;
- Sampling spread sheets relating to Bugs, Fish, Habitat, Sites;
- OKCC data request files for Illinois River sites, internal and external requests;
- Auto Sampler data for Illinois River at Peacheater Creek;
- Correspondence re sampling format;

Administrative Division:

- 303(d) List - information package;
- Biennial Reports 1999- 2002;
- Eucha Illinois EPA 319 Funding;
- Information on State Funds Made Available for Water Quality Improvement in the Illinois River;
- Press releases;
- Information on 2001 assessment activities;

Water Quality Division:

- Water Quality Data;
- Site information; field observations; bacteria results ;
- Bioassay results;

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- Blue Thumb field observations and chemical results;
- Bug habitat;
- Chemical results;
- Metered flow details;
- Fish field observations and taxonomy;
- Long Stream Habitat Assessments;
- Abbreviated Stream Habitat assessment;
- Metals results;
- Periphyton results;
- Pesticide results;
- Settleable Solid Results;
- Spiked chemical results;
- Illinois River Budget Files;
- Illinois River Cost Share Files;
- Documents relating to Small Watersheds;
- Comprehensive Basin Management Program;
- Basin Treatment Prioritization;
- Documents relating to Echota Bend including Agreements, Bank Presentations, Correspondence, Reports;
- Cooperative Agreements;
- Maps;
- Technical Assistance to IRB including Correspondence and reports;
- Canoe Access Area correspondence;
- Peacheater Creek monitoring project agreements, correspondence, reports;
- Basin-Wide Pollution Inventory for the Illinois River Comprehensive Basin Management Program;
- Reports and correspondence relating to porta-potties, IR Watershed program, OKSRC Education program, manure marketing, streambank stabilization projects;
- IR Monitor Small Watersheds;
- Illinois River Basin Treatment Prioritization;
- Euchota Bend; Technical Assistance to the IRB;
- IR National Monitoring Project;
- Pollutant Inventory;
- Steam Corridor Planning;
- Illinois River Comprehensive Bain Management Program;
- Canoer Access Areas;
- Peacheater Creek documentation including but not limited to reports, agreements, budgets;
- Information on Rotation Basins;
- Workplans;
- Process technology documentation including budgets, payment schedules, agreements, correspondence;
- Annual Reports;

EXHIBIT B

- Photos relating to Fish School;
- Illinois River/Baron Fork Watershed Implementation Project;
- Peacheater Creek National Monitoring Project;
- Demonstration of Processes Technology for Converting Poultry Waste to Energy and Chemical Products;
- Correspondence, charts and maps regarding work programs;
- Documents relating to Spring Creek, Chiloco Creek, Canadian River and other sites, including contracts, agreements, budgets, correspondence, reports, maps;
- Seminar information;
- Bank Stabilization and Stream Restoration;
- News articles relating to poultry waste;
- Spreadsheet listing creeks and reference selection for storm;
- Information on costs of sampling at various sites;
- Status reports on monitoring;
- Information on data needed at various sites including Honey Creek, Cave Creek;
- Documentation on impairment of creeks;
- Spreadsheets showing sampling budgets;
- Timesheets for samplers;
- Locations of various fish sites;
- Job Descriptions;
- Work schedules for samplers;
- Training scores for samplers;
- Records of various samplers;
- List of participant Cooperators for Adair, Cherokee, Latimore, and Leflore counties;
- Minutes of meetings of county boards;
- Report of the Education Effort for EPA;
- Mailing List;
- Copies of "Illinois River News";
- Reports on Illinois River Project;
- Correspondence and reports on cost sharing for Adair County best management practices;
- Correspondence regarding cost sharing for 319 Projects;
- Agreements between OKCC and various counties, LeFlore;
- Correspondence regarding Wister Lake;
- Best Management Practices documentation;
- Watershed Advisory Group Meeting agendas and minutes;
- Illinois River and Turkey Creek budgets, releases, forms, BMP costing;
- Information and notes on Fort Cobb;

<u>GIS Data:</u>

- Grid codes for pastures, Datasets for Eastern Oklahoma, National Landuse Land Cover Dataset, TIGER 2000 Streams, Oklahoma Poultry Operations, Arkansas chicken Houses, Missouri National Pollutant Discharge Elimination System

EXHIBIT B

Facilities, County Boundaries, Watershed Boundaries, Summary Table of meters of streams that cross specified Land use types, Illinois selection, Pasture, Spring Grand, Spring River, Test, Theme, National Land use Cover Dataset, Tiger 2000 Streams, 2003 Pollution Complaints Report, Long Range Plan Data, Digital Elevation Models, 1995 Digital Orthophotography, 2003 Digital Orthophotography, Topographical Maps, Digital Atlas of Oklahoma including State and County Level data, 303D Streams, Aquifer Data, BUMP Sites, CAFO data, Council of Government Boundaries, Conservation District Boundaries, Cost Share Data, East of I-35 Project Data, NRCS Data for Adair, Delaware Cherokee, and Sequoya Counties, Task 104, 110, and 115 Project Data, Adair, Delaware Cherokee, and Sequoya County data, Interstate Data, Small Urban Area Boundaries, Large Urban Area Boundaries, Major Land Resource Area Data, Oklahoma WRP Data, Landsat Images, 60 meter digital elevation models, Excretions, EQUIP Data, OK State Boundary, Water Quality Monitoring Sites, Towns, OK Geology, Lakes, Legislative Boundaries, Nutrient Limited Watersheds, Nutrient Vulnerable Watersheds, OK State Parks, Poultry Houses, Rainfall, School Districts, NRCS Team Boundaries, Stream Order Data, Urban Areas, UTM Zones, Oklahoma GAP Data, Census 2000 Data, National Land Use Land Cover Dataset, Roads, Watersheds, Water body ID Streams, Wetlands, Watershed Dams, Ambient Sites, Bio Sites, CAFO Sites, 30 Meter Digital Elevation Models, EOBS, EPA Data, Eucha Data, Eufaula Data, Fish Collection Data, Honey Creek Data, Illinois River Data, EPA Models, NRCS Data, OWRB Data, Public Land Survey Data, Rotating Basins Data, Section Line Data, Sites Data, Spavinaw Watershed Data, USGS Data, Water Quality Standards, GIS Request Data, Pollution Complaint Databases;

- Documents relating to the Illinois River Project: Bullet Points for IR Ed Report, Comments on Illinois River Ed Report, EPA Comments on Illinois River continuation project, IR Education report, Request for Status - QAPP's for Task #113, transmittal of FY 1999 319(h) Task 800 Output 4, 319(h) Report for March 98, Semi-Annual Reports, Information on final report, Implementation report, State Guidelines;
- Unified Water Assessment Final Report;

<u>Water Quality Assistant Director Documents:</u>

- Open Records Act Requests and response letters;
- Correspondence between Poultry grower lawyers and OKCC regarding proposed voluntary litter and soil testing;
- Staff Monthly reports;
- Water sample results;
- IR TMDL meeting notes;
- Correspondence between OKCC and USEPA re Illinois River TMDL Workgroup Meeting;
- Correspondence between USEPA and OK Secretary of Environment;
- Illinois River Basin meeting agendas;
- Internal memoranda;

EXHIBIT B

Data Manager Documents:

- Data output requests;
- Internal memorandum;
- Correspondence between OKCC and Blue Thumb;
- Flow measurements;
- Waterway fish and bug data;
- FOIA Requests;
- Correspondence between OKCC and USGS;
- Correspondence between OKCC and Nature Conservancy;
- Intra-agency email correspondence re Monitoring Agreement with Arkansas;
- Intra-agency memoranda;

Water Quality Director Documents:

- Meeting attendance lists;
- Meeting agendas;
- Correspondence between USEPA and Arkansas and Oklahoma;
- Illinois River Basin Phosphorus Loading Reduction Report;
- Poultry Operations Maps;
- Poultry Operations Lists;
- Correspondence between ADEQ and Secretary of the Environment;
- Analysis of utilization Arkansas phosphorous index in the IRW and phosphorous load reduction;
- Evaluation – Scenic Waterways;
- Correspondence between OK and AR Governors and Fayettville, Rogers, Springdale,
- Bentonville and Siloam Springs mayors;
- Illinois River Basin Phosphorus Loading Reduction Report;
- Recent Total Phosphorus Loads in the Illinois River in Arkansas compared to Loads in 1980 – 93;
- Phosphorus Load chart;
- Correspondence between AR Governor Mike Huckabee and OKWRB;
- Correspondence between AR Governor Mike Huckabee and OK Governor Keating;
- External memorandum;
- AR Pollution Control and Ecology Comm. Resolution;
- Non-privileged unprotected information relating to Joint Statement of Principles and Actions;
- Correspondence to and from Wal-Mart Stores, Inc;
- News articles;
- Correspondence between USGS and OKSRC;
- Oklahoma Scenic Rivers Phosphorus Criteria;
- Correspondence between OKWRB and OKCC;
- Correspondence between OKDEQ and ADEQ;
- OSU Current Report;

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- Correspondence between OKDEQ and OKWRB;
- ADEQ Permit – Tyson Foods, Inc. – Waldron;

Senior Technical Writer/QA Officer Documents:

- Meeting minutes;
- Illinois River Fish Collection charts;
- Correspondence between USEPA and OK Secretary of the Environment;
- Newspaper articles;
- Illinois River Basin Phosphorus Loading Reduction Reports;
- Illinois River Cost Share Program Schedule of Operations;
- 2004 & 2005 County Incentives;
- State agency meeting agendas;
- Tables: Characteristics of Typical Residential Wastewater;
- USGS/AWRC Project Proposals;
- Tables: Illinois River Laboratory Data;
- Graphs: Illinois River Discharge Data;
- Monitoring Summaries;
- Correspondence between OKWRB and OKCC;
- Articles;
- Illinois River Project: Research Plan;
- USGS Station Data;
- USGS Project Proposal for the OKSRC;
- OKSRB Meeting Agendas;
- Work Plans: TMDL Support for Wister Lake Watershed, Oklahoma;
- Central Laboratories Analytical Services Request Forms;
- OCC Chain of Custody Records;
- OCC Memoranda;
- US News & World Report article;
- Correspondence between OKCC and OK Dept. Pollution Control;
- Budget Information;
- Hand-drawn map;
- Correspondence between USEPA and OK Dept. Pollution Control;
- Map: Illinois River Basin;
- Illinois River Basin Construction Grant Awards;

Monitoring Coordinator/Water Quality Specialist Documents:

- Sampling Episode sheets;
- Site Collection sheets;
- Stream Habitat Assessment sheets;
- PWP Bank Profiles/Erosion Measures;
- PWP Stream Cross-Sections data;
- Handwritten data;
- Catch and Release Fish Survey data;
- Flow Meter Data Sheets;

EXHIBIT B

- Fish Collection Sheets;
- Inorganics Lab Analysis Reports;
- OCC Chain of Custody Records;
- Blue Thumb Site Collection Sheets;
- Timed Flow Measurement Data Sheets;
- Macroinvertebrate Habitat Assessments;
- Photo Log Sheets;
- Blue Thumb Wetlands Vegetation Sheets;
- Blue Thumb Wetlands Data Sheets;
- Blue Thumb Wetlands Photopoint Identification Sheets;
- Chart: Adair County Cooperators;
- Chart: Cherokee County Cooperators;
- Correspondence between ODAFF and OKCC;
- Summary of Forestry BMP Educational Activities in the IRW;
- Chart: OKCC Agreements for BMP Education;
- Logger Tailgate Session charts;
- Chart: Landowner workshop;
- OKSRC Meeting Agendas;
- Adair Outdoor Classroom Private Donations;
- Chart: Federal and State Contributions;
- OKCC Monthly Cost Share Worksheets;
- Illinois River poultry data tables re quantities and constituents of animal waste;
- OK Dept. Health reports;
- Illinois River Paired Watershed: Illinois River Basin maps, handwritten data, lists of bio-assessment sites, stream data, Illinois Basin prioritization project list of latitudes and longitudes;
- Battle Creek: correspondence between OKDA, OKCC, US Army Corps of Engineers and Greenleaf nursery, handwritten notes, charts re phosphorous, Battle Branch data
- analysis, news articles;
- Illinois River System: Correspondence between OKCC and USDA, Illinois Basin
- Prioritization Project list of latitudes and longitudes, press release, map, watershed
- prioritization list, correspondence between OKCC and Federal Agriculture Center Soil
- Conservation Service, newspaper articles, tables re sampling sites, list: of sub-watersheds of the Illinois River – Oklahoma;
- Color slides and photographs: OKCC staff pictured taking water samples within the Illinois River Watershed, Scenic photos and slides of the waters within the Illinois River Watershed, People canoeing and pursuing other recreational activities within the Illinois River Watershed, Conservation Commission mascot, Illinois Jones pictured within the Illinois River Watershed, Staff taking water samples at Lake Tenkiller, Scenic views of Lake Tenkiller, Fish in Lake Tenkiller, Graphic presentations of sampling results, Staff working in the

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laboratory, Staff taking water samples on site within the Illinois River Watershed, Graphic presentations of sampling results, Fish;

- Articles;
- Lab expenses;
- Beatty Creek project data, cost-share program, budget, notes;
- Honey Creek update;
- Local LED cost share program data;
- State Guidelines for Conservation Cost-Share Program;
- Wister Lake project agendas, budget, cost-share program, notes;
- USDA conservation plans;
- State Guidelines for the Lake Eucha State Priority Program;

This agency may also have additional non-privileged, unprotected documents related to the Illinois River Watershed which include, but are not limited to, records, reports, research papers, surveys, studies, investigations, abstracts, articles, presentations, newsletters, bulletins, notices, data, maps, charts, graphs, tables, slides, photographs, plans, memoranda, correspondence, e-mails, communications, letters, bills, invoices, schedules, films, microfilm, and computer data.

OKLAHOMA DEPARTMENT OF AGRICULTURE, FOOD AND FORESTRY

Poultry Feeding Operations Registration Application Files:

- Registration applications;
- Letters of proof of application for Animal Waste Management Plans from the USDA;
- NRCS letters;
- Aerial photographs/maps of farms;
- Registered Feeding Operations Inspection checklists;
- Commercial Poultry Operations Inspection Checklists;
- Soil sampling results;
- Corrective action documents;
- Correspondence between applicants and USDA, between applicants and OKDA;
- Poultry registration certificates;
- Education course hours documentation;
- Annual report forms;
- Litter logs;
- Renewal applications;
- Violation summaries;
- Audit sheets;
- Copies of checks;
- Registration invoices

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CAFO Files:

- Compliance Files;
- License Files;
- Applications;
- CAFO inspections checklists;
- CAFO NPDES inspection reports;
- Topographical maps;
- Correspondence between OKDA and CAFO facilities;
- Correspondence between EPA and CAFO facilities;
- NPDES Compliance Inspection Reports;
- Findings of Violation and Orders for Compliance;
- Complaints;
- Discharge Report Forms;
- CAFO license renewal applications and checklists;
- Feed Yard License applications;
- Photographs;
- NPDES memorandum;
- Conservation plan maps;
- Soil maps;
- CAFO license certificates;
- Invoices;
- License expiration and renewal notices;
- OKDA memorandum;

Dairy Files:

- Dairy farm inspection reports;
- ODAFF Water Laboratory sample log-in forms and lab analyses;
- Letters of Notice of Excessive Bacteria Counts in milk;
- Correspondence between OK Dept. of Health and Dairy Farmers;
- OK Dept. of Health lab analyses;
- Notices of Producer Additions;
- Dairy permit applications;
- Permits;
- Notice of Violation letters;
- Correspondence between OKDAFF and Dairy Farmers;

Waste Applicator Files:

- Correspondence between OK Dept. Agriculture and Applicators;
- Poultry waste applicator license certifications;
- Applicator annual reports;
- Solid Poultry Litter Application Record forms;
- OK Dept. Agriculture memoranda;
- Poultry litter sale and give away logs; Waste applicator annual report checklists;
- Manure fertilizer lab reports;

EXHIBIT B

- Soil test reports;
- Education course credit lists;
- Final Notice letters;
- Complaint checklists;
- Invoices;
- Renewal certifications;
- Closure statements;
- Correspondence between applicators and USDA

AEMS Complaints Division, Sequoyah, Delaware, Adair & Cherokee Counties:

- Oklahoma Board of Agriculture recommendations;
- Summaries of informal action;
- Proposed resolutions of the Oklahoma Board of Agriculture;
- Payment Checks;
- Administrative Orders of the Oklahoma Board of Agriculture;
- Internal correspondence to the file;
- Poultry litter tests;
- Soil test reports;
- Memorandum regarding investigations of improper waste application allegations;
- Investigation reports;
- Correspondence regarding allegations of improper carcass disposal;
- Complaint statements;
- Water Quality Services complaint statements;
- Complaint checklists;
- Complaint reports;
- Photographs;
- Laboratory results;
- Correspondence between OK Dept. Agriculture and alleged violators;
- Correspondence between OK Dept. Agriculture and Complainants

AEMS Division: Sampling Procedures, Interagency Agreements:

- OK Administrative Code;
- "How to Get a Good Soil Sample," by Hailin Zhang and Gordon Johnson;
- "Production Technology, Collecting Good Soil Samples by Reducing Spatial Variability," July 1997;
- Memorandum of Agreement Between OK Dept. Agriculture and OK Dept. Environmental Quality, 4/28/1999;
- "Strategy for Restoration and Protection of Scenic River Watersheds Through Nutrient Management Agricultural Activities, ODAFF May 2005";
- "Sampling Animal Manure, by Hailin Zhang, Douglas W. Hamilton and James Britton

EXHIBIT B

Administration Division-Livestock Auction:

- Livestock Auction Market License Renewal Applications;
- Livestock Auction Market License Applications;
- Livestock Auction Market Licenses;
- Agreements for Performance of Veterinary Responsibilities at Auction markets;
- USDA Forms re Bond Required of Livestock Market Agencies;
- OK Dept. Agriculture memorandum to the file;
- Correspondence between OK Dept. Agriculture and Livestock Auctioneers;
- Financial Statements;
- Inspection Reports

Fertilizer Division:

- Soil Amendment Renewals;
- Receipts;
- Applications for Registration of Soil Amendments;
- Correspondence between OK Dept. Agriculture and fertilizer producers;
- Copies of checks;
- Stop sale orders;
- Soil Amendment Product Registrations;
- Fertilizer advertisements;
- Inspection logs;
- Lab results;
- Sample reports;
- Investigation reports;
- Website information;
- Photographs;
- OKDEQ data complaint forms;
- Semi-annual Reporting forms and Inspection fee remittances;
- Commercial fertilizer license applications;
- Fertilizer license applications;
- Fertilizer licenses;
- Storage tank inspection forms;
- Database screen prints;
- Complainant Investigation Reports;
- Fertilizer databases;

Pesticides Division:

- Certified Applicator information;
- Complaints;
- Pesticide Applicator License applications;
- Certificates of Insurance;
- Stop Work Orders;
- Problem Letters;
- Correspondence between OK Dept. Agriculture and pesticide applicators;

EXHIBIT B

- Correspondence between OK Dept. Agriculture and FAA;
- Certified Commercial applicator licenses;
- Pesticide applicator licenses;
- Pesticide applicator license applications and renewal applications;
- Pesticide applicator facility inspection database screens;
- Sample reports;
- Complainant Statements;
- Photographs;
- Product labels;
- Investigation Reports;
- Correspondence between OK Dept. Agriculture and complainants;
- Laboratory Reports;

Forestry Division

- Reports;
- Complaints;
- Correspondence between OK Dept. Agriculture and universities;
- Correspondence between OK Dept. Agriculture and Scenic Rivers Commission;
- Memos, action lists re Illinois River Forestry Planning Project;
- Special Project proposals;
- Discussion papers re Illinois River;
- Maps;
- Drawings;
- Investigation reports;
- Oklahoma Floaters Guide, Illinois River;
- Recreational publications;
- Illinois River Task Force Meeting notes, schedules, agendas;
- Illinois River Management Plans;
- News articles;
- Implementation of Forestry Best Management Practices in Eastern Oklahoma, final report March 2004;
- Correspondence between OK Dept. of Agriculture and Senator Nickles;
- Federal Registers;
- Best Management Practice Guidelines for Water Quality Management in Oklahoma Forestry;

Horticulture Division:

- Feed and seed records;
- Laboratory records;
- Agriculture statistics;
- Nursery records;
- Market development records;

EXHIBIT B

- Poultry 2000 Database, Poultry Waste Applicator Database, Water Quality Database;

This agency may also have additional non-privileged, unprotected documents related to the Illinois River Watershed which include, but are not limited to, records, reports, research papers, surveys, studies, investigations, abstracts, articles, presentations, newsletters, bulletins, notices, data, maps, charts, graphs, tables, slides, photographs, plans, memoranda, correspondence, e-mails, communications, letters, bills, invoices, schedules, films, microfilm, and computer data.

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

- State and Federal Agency Reports regarding: the Illinois River and Lake Tenkiller, including, but not limited to USEPA, USGS, Oklahoma agencies, OSU, Arkansas agencies and the University of Arkansas;
- Arkansas Water Resources Center Reports and newsletters;
- Evaluation of Arkansas Water Resources Center report;
- Illinois River WIP Concept paper;
- Phosphorus concentrations, loads and yields in the Illinois River Basin 1997 - 2001, USGS;
- Scenic river impairments (Excel spreadsheet);
- Total phosphorus, highway 59 (Excel spreadsheet);
- Using Regression Methods to Estimate Stream Phosphorus Loads at the Illinois River, Arkansas (Haggard 2003);
- Water quality modeling information;
- Filtration: The Morning News article: "Bethel Heights' Sewer Approved; Plans for Funding New System Ok'd", by Julie Allison, (Elm Springs) The Morning News article: "Recommendation Made for Elm Springs Project; Engineering Report Urges Waste Treatment System to be Built in Phases, Conventional System not Cited", by Scott F. Davis;
- Notice of Proposed Changes to Arkansas Water Quality Management Plan;
- Decision document for the approval of Arkansas' 2002 section 303(d) list;
- Final Arkansas 2002 303(d) List; Final EPA Action June 9, 2003;
- Draft Report (Parsons): Water Quality and Biological Assessment of Selected Segments in the Illinois River and Kings River Watersheds, Arkansas;
- June 2002 Working Paper: Evaluation of the Tile Flow Component of the SWAT Model Under Different Management Systems by Kahlil Ahmad, et al;
- FY04 section 104(b)(3) Proposal;
- Spreadsheet: Total P Illinois River at Highway 59;
- Aerials Eastern Oklahoma, B&W fall winter 1995;
- Arkansas NPDES wastewater discharge data description;
- CAFO NPDES Discharge data from CAFO facilities;
- Outfalls from non-CAFO facilities, Industrial and Municipal;

EXHIBIT B

- Arkansas chicken house data collected by the Ark Dept. of Transportation in 2000, GIS data;
- Meta data report chicken houses;
- Arkansas chicken houses, information regarding identification, data quality, spatial data; spatial reference, and metadata reference information;
- Kansas CAFO data description, standard Albers Equal Area USGS projection;
- Kansas NPDES data;
- Missouri CAFO data description;
- OK CAFO data;
- ODAFF Active Licensed CAFO operations;
- CAFO locations in state of OK;
- Licensed poultry operation data;
- OKAG active licensed CAFO operations coverage;
- Treated wastewater sludge land application data set description data collected for all DEQ permitted land application sites;
- Licensed poultry ops (Non-CAFO);
- OKAG active licensed CAFO operations coverage 12/26/03;
- NPDES data set description; data collected for ODEQ permitted NPDES
- Discharges; data collected June 1997-June 2004;
- Total retention lagoon, total retention data set description -- DEQ permitted wastewater total retention systems; data gathered 1998- June 2002;
- Topo Quads Eastern Oklahoma;
- Watershed Boundaries, OK major river basins;
- Statewide USGS watersheds data description;
- Excel Spreadsheet with: ID#, Facility, Accumulated Species, Number of Times Collected, Date, Types of fish, Sampling dates, Water bodies sampled State-wide, Illinois River, Lake Tenkiller; Ballard Creek, Sager Creek, Tahlequah Hollow, Crazy Creek, Fall Branch, Baron Fork, Peacheater Creek, Caney Creek;
- Snapshot Data Query taken from Oklahoma Fish Data Spreadsheet 3,527 sheets listing results per site/per sample date;
- Illinois River Management Plan 1999; 1998, EPA, Okla. Scenic Rivers;
- Scientific reports on TMDL studies;
- Nutrient Loading Protocols;
- Basin-Wide Pollution Inventory;
- Reports and drafts on water quality monitoring/loading; water sampling reports and monitoring data;
- Arkansas reports on fish communities, phosphorus loading, and other related issues;
- Arkansas-Oklahoma Arkansas River Compact Commission information;
- Maps;
- Arkansas/Oklahoma/federal Illinois River water quality studies;
- NPDES permit files, applications and draft permits for municipalities, businesses, residential areas, waste-water treatment/discharge proposals, Correspondence between OK and AR, proposed comments and associated documents;

EXHIBIT B

- Public hearing notices, policy papers, etc. re joint AR/OK monitoring of Illinois River, water quality/wastewater;
- EPA phosphorous reduction reports for Illinois River Basin;
- USGS phosphorous yields reports for Illinois River Basin;
- Water sampling reports, monitoring data, charts, graphs;
- Meeting minutes;
- Battelle Report--Comprehensive Basin-Wide Study Plan for the Illinois River System;
- Draft Illinois River 1999 Pollutant Loads at Arkansas Hwy. 59 Bridge
- Power point presentation for Lake Tenkiller/Illinois River;
- Aerials Eastern Oklahoma, color summer 2003;
- Stormwater: OKR files, Stormwater Construction Site permits, Correspondence from DEQ, Army Corps of Engineers, Consulting data, Notices of meetings/hearings, Charts, Photos, Engineering studies, File notes, Stream Fish Data;
- Non-privileged, unprotected information relating to Permit Files: OKR 2004447 -- Goins / Caney River Wetlands, OKR 2005635-- Worley Gravel / Ill. R., OKR 2007310 -- Williams / Ill. R., OKR 2007367 -- Byron / Tyner Creek, OKR 2007480 -- Cusick / Baron Fork, OKR 2008012 -- Shackleford / Ill. R., OKR 2008135 -- Parks / Baron Fork, OKR 2013504 -- Caney River Water Supply, OKR 3007657 -- Fite / Ill. R., OKR 3006854 -- Marcum / Ill. R., OKR 3008038 -- McCaleb / Ill. R., OKR 3013770 -- Tenkiller State Park, NWP 3710918 -- Tyner Creek Stabilization;
- Oklahoma Fish Data printouts;
- Documents relating to Worley Gravel construction site;
- BUMP (Beneficial Use Monitoring Program);
- Water Quality Monitoring Stations;
- The Curtis Report-- 1996 Supplement;
- Illinois River Project -- Potential Impact of Waste water;
- OKWRB, Army Corps of Engineers, and OSU, Final Report for Cooperative "Clean Lakes Project" Phase 1, Diagnostic and Feasibility Study, Tenkiller Lake, sponsored by EPA;
- "Ill. R. Total Phosphorus Decay Rates in Arkansas", Ill. R. and L. Tenkiller (Ark study) Meeting agenda re: Ill. R. TMDL meetings;
- Bentonville, AR, Wastewater Treatment Plant permit docs;
- Reports from Illinois River monitoring stations;
- Various documents regarding EPA grant requests;
- Various news clippings, re: sale of water;
- Other study data for Ill. River Watershed;
- Information relating to phosphorous concentrations and loading in the IRW;
- Water Quality Survey of the Ill. R. and Tenkiller Reservoir, June 1976-Oct. 1977'
- Agenda 4-9-04, Mtg regarding Scenic River Monitoring;
- Report from Arkansas, "Illinois River 1999 Pollutant Loads";
- Illinois River Monitoring stations;

EXHIBIT B

- USGS Report "Phosphorus Concentrations, Loads, and Yields in the Illinois River Basin, Ark. and Okla., 1997-2001";
- Illinois River Basin -- Treatment Prioritization, Final Report, Feb. 1997;
- Battelle Report;
- Copy of the Water Quality Survey of the Illinois. River and Tenkiller Reservoir, June 1976-Oct. 1977;
- Permit files for Public Water Systems: 1021621, 1021763, 2002167, 2002184, 2002193, 3002109, 4002109, 4002183, 5002101, 5002147, 6002126, 6002150, 6002155: inspections, violations, public notices, water quality data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;
- Permit files for Public Water Systems: 1021621, 1021763, 1021770, 2000113, 2000118, 2000131, 2000134, 2000135, 2000145, 2001169, 3000104, 3000105, 3000106, 3000107, 3000108, 3000109, 3001124, 3001130, and docs from file #2000103 ,#40011121, #40011135: Water Quality Reports-- Public Water Supply, enforcement files, consumer confidence reports, drinking water reports, notices of violation, correspondence, meeting agendas, notices of meetings, laboratory analysis, e-mails, monitoring info., construction permits, news clippings;
- Permit files for Public Water Systems: 1021620, 1021703, 1021707, 1021722, 1021727, 1021731, 2001114, 2001168, 3001119, 3001129, 4001117, 4001126, 4001130, 4001131: affidavits of publication, enforcement files, consumer confidence reports, drinking water reports, notices of violation, correspondence, meeting agendas, notices of meetings, laboratory analysis, e-mails, monitoring info., construction permits, news clippings, cancelled checks (fees and penalties);
- Permit files for Public Water Systems: 1020210, 1021745, 2002157, 2002166, 3002117, 3002134, 3002135, 3002145, 3002146, 3006806, 3006809, 3006812, 3006815, 3006838, 4002181, 5002135, 6002141: inspections, violations, public notices, water quality data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;
- Permit files for Public Water Systems: 1021697, 1021701, 1021702, 1021755, 1021776, 1221630, 2001104, 2001170, 2001178, 3001112, 3001125, 3001140, 3001143, 4001109, 4001118, 4001133, 4001134; also docs from 2001174: water quality reports--public water supply enforcement files, consumer confidence reports, drinking water reports, notices of violation, correspondence, meeting agendas, notices of meetings, laboratory analysis, e-mails, monitoring info., construction permits, news clippings;
- Permit files for Public Water Systems: 1021614, 1021689, 1021691, 1021694, 1221615, 2002121, 2002146, 3002137, 3002138, 3002141, 3002144, 3002148, 6002132, 6002148, 6002158, including inspections, violations, public notices, water quality data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;
- Permit files for Public Water Systems: 1021674, 1221605, 1221638, 1221644, 2002135, 2002145, 2002151, 2002156, 2002159, 2002170, 2002199, 3002115, 3002140, 3002142, 3002143, 3002149, 4002157; also docs from 4002180, 4002915, 5002146, including inspections, violations, public notices, water quality

EXHIBIT B

data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;

- Permit files for Public Water Systems: 1021713, 1021730, 1021756, 2001171, including inspections, violations, public notices, water quality data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;
- Permit files for Public Water Systems: 1020206, 1020208, 1020212, 1021773, 1021775, 2001175, 2006832, 3006802, 3006804, 3006811, 3006816, 3006820, 3006826; 3006835, 4001138, including inspections, violations, public notices, water quality data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;
- Permit files for Public Water Systems: 1021711, 1021721, 1021733, 1221637, 2001179, 2001189, 3001100, 3001107, 3001116, 3001117, 3001118, 3001126, 3001131, 3001134, 3001138, 3001139, also docs from 4001124 including inspections, violations, public notices, water quality data, water treatment data, lab results, biological sampling data, correspondence, enforcement actions, monitoring info;
- Permit files for Industrial Wastewater Permits: I-01000110, I-01000120, I-01000130, I-01000160, I-11000120, I-11000130, I-11000150, I-11000160, I-11000180, I-11000190, I-11000200, I-11000210, I-21001780, I-21001790, I-21001800, I-21001810, I-21001840 including applications for permit renewal, facility update forms, maps, graphs, photos of sites, publication notices, Army Corps of Engineer construction permits, notice of violation, inspections, field reports, public notices, correspondence, e-mails, enforcement files, MSDS sheets;
- Permit files for Industrial Wastewater permits: I-01000080, I-01000100, I-01000140, I-01000150, I-21001830, I-21001850, I-68000230, I-68000260, I-68000300, I-68000310, I-68000320, I-68000330, I-68000340, I-68000370, I-69000380 including applications for permit renewal, facility update forms, maps, graphs, photos of sites, publication notices, Army Corps of Engineer construction permits, notice of violation, inspections, field reports, public notices, correspondence, e-mails, enforcement files, MSDS sheets;
- Permit files for Industrial Wastewater Permits: I-21001870, I-68000010, I-48000020 including applications for permit renewal, facility update forms, maps, graphs, photos of sites, publication notices, Army Corps of Engineer construction permits, notice of violation, inspections, field reports, public notices, correspondence, e-mails, enforcement files, MSDS sheets;
- Permit files for Industrial Wastewater Permits; I-01000070, I-68000020, I-68000060, I-68000090, I-68000250, I-68000270, I-68000280, I-68000290, I-68000350 including applications for permit renewal, facility update forms, maps, graphs, photos of sites, publication notices, Army Corps of Engineer construction permits, notice of violation, inspections, field reports, public notices, correspondence, e-mails, enforcement files, MSDS sheets; chemical analyses;
- Permit files for Municipal Wastewater and Municipal Construction: S-20201, S-20204, S-20209, S-20417 including applications for discharge permit, maps, graphs, photos of sites, publication notices, Municipal Minor Fact Sheets, public notices, financial statements, EPA correspondence, modifications of Water

EXHIBIT B

Quality Management plans, notices of violation, inspection reports, field reports, test results, construction permit, engineering reports, monitoring reports, correspondence, e-mails, enforcement files, MSDS sheets; chemical analyses;

- Permit files for Municipal Wastewater and Municipal Construction: S-20201, S-20204, S-20209, S-20417 including applications for discharge permit, maps, graphs, photos of sites, publication notices, Municipal Minor Fact Sheets, public notices, financial statements, EPA correspondence, modifications of Water Quality Management plans, notices of violation, inspection reports, field reports, test results, construction permit, engineering reports, monitoring reports, correspondence, e-mails, enforcement files, MSDS sheets; chemical analyses;
- Permit files for Municipal Wastewater and Municipal Construction: S-21721, S-21626, S-21701, S-20667, S-21610, S-21612, S-21703 including applications for Notice of Award of Contract, discharge permit, maps, graphs, photos of sites, publication notices, Municipal Minor Fact Sheets, public notices, financial statements, EPA correspondence, modifications of Water Quality Management plans, notices of violation, inspection reports, field reports, test results, construction permit, engineering reports, monitoring reports, correspondence, e-mails, enforcement files, MSDS sheets; chemical analyses;
- Permit files for Municipal Sludge Management: S-20207; S-20201, S-20204, S-20206, S-21612, S-21614, 21701, S-21702, S-21703, S21721 including applications for Municipal Sludge Application, test results, Sludge Management Plans, Sludge Disposal Plans, correspondence, field reports, monthly activity reports, topo maps, graphs, photos, inspection reports;
- Municipal Wastewater permit files;-- S-21632, S-21637, S-21652, S-21660, W-21611 including applications for discharge permit, maps, graphs, photos of sites, publication notices, Municipal Minor Fact Sheets, public notices, financial statements, EPA correspondence, modifications of Water Quality Management plans, notices of violation, inspection reports, field reports, test results, construction permit, engineering reports, monitoring reports, correspondence, e-mails, enforcement files, MSDS sheets; chemical analyses;

<u>Minor Public Water Systems (ECLS Division):</u>

- Permit files: P-1021765, P-10217774, P-1221614, P-2000123, P-2000140, P-2002107, P-2002112, P-2002123, P-2002169, P-2001175, P-2002179, P-2002192, P-4001129, P-4001131, P-4002102, P-4002112, P-4002152, P-5002119, P-5002134 including Enforcement files, Consumer Confidence Reports, Notice of Non-Compliance, analyses and test results, enforcement orders, correspondence, field reports, monitoring reports, public notifications, e-mails, sampling plans, site plans, monitoring waivers, site maps, inspection reports;
- Drinking Water Permit files:-- P-5002141, P-5002142, P-5002192, P-5002193, P-6002103, P-6002109, P6002134, P-6002149, P-6002156, P-6002139 including Drinking water reports, drinking water purchase forms, notices of violation, sampling reports;
- Legal Files: Complaints including notices of violation, proposed consent orders, correspondence, environmental enhancement project plans, executed consent orders;

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- Stormwater discharge construction files/permits;
- Stormwater discharge from industrial sites files including Notices of intent to discharge, site maps, correspondence, collection notices, NPDES general permit applications, discharge termination notices, inspection reports;
- Legal Files Industrial Notices of Violations, Water Pollution Control Notices of Violations: I-68000060-04-1, I01000140-03-1, W-21608-03-1, S-21668-03-1, S-21612-05-1, S-21642, S-21614-05-1, S-20207-05-1, S-21703-03-1, S-21701-05-1, S-21702-05-1;
- Legal files Public Water Systems Notices of Violations including Notices of Violations, correspondence, monitoring requirements, exemption notices;
- Legal Division: Complaints – Adair, Delaware, and Sequoyah Counties, 1993-2005, Illinois River;
- Illinois River and Tenkiller Reservoir Water Quality Survey June 1976 Oct. 1977
- Legal files for Adair, Cherokee, Delaware, and Sequoyah Counties for Water Pollution Control and Industrial Records from 12/29/05 to 3/07/06: Notices of violation, Fines, Consent orders, Lab reports, Correspondence;
- Illinois DBP Data from SDWIS database;
- Technical assistance reports for OKDEQ sampling;

This agency may also have additional non-privileged, unprotected documents related to the Illinois River Watershed which include, but are not limited to, records, reports, research papers, surveys, studies, investigations, abstracts, articles, presentations, newsletters, bulletins, notices, data, maps, charts, graphs, tables, slides, photographs, plans, memoranda, correspondence, e-mails, communications, letters, bills, invoices, schedules, films, microfilm, and computer data.

OKLAHOMA DEPARTMENT OF WILDLIFE CONSERVATION

Muskogee Office:

- Press releases;
- Water analysis reports;
- Oklahoma waterfowl regulations;
- Studies and reports re Lake Tenkiller, Ferry Lake, Battle Branch, Sager Creek, Caney Creek, Peacheater Creek, Baron Fork, Ballard Creek, Tyner Creek, Illinois River
- Studies and reports re fish populations, recreation, planning, sport fishing;
- Field sampling;
- Job completion reports;
- Stream surveys;
- Abstracts;
- 1991 National Survey of Fishing, Hunting & Wildlife-Associated Recreation;
- 1996 National Survey of Fishing, Hunting & Wildlife-Associated Recreation;
- 2001 National Survey of Fishing, Hunting & Wildlife-Associated Recreation;
- Trout Survey 2002 Final Report;

EXHIBIT B

- GIS layers data;
- LMBV 2000-2004 results excel spreadsheet;
- LMBV-nitrates power point presentation;
- Tenkiller-LMBV power point presentation;
- Tenkiller spring and fall raw data, 1984-2004;
- Tenkiller spring and fall summary data, 1984-2003;
- Bibliography Tenkiller, 1984-2003;
- Tenkiller-LMBVkill;
- Tenkiller-survey03;
- Tenkiller-white bass kill;
- Non-privileged, unprotected documents relating to the Illinois River watershed;
- Tenkiller watershed habitat work;
- Tenkiller streams program;
- 2203 WWSC summer meeting power point presentation;
- Tenkiller watershed articles and news release;
- Tenkiller watershed studies; NER sampling;
- Excel spreadsheet: 2004 central AG leases, Hay leases and Grazing leases;
- Excel spreadsheet: 2004 northeast AG leases, Hay leases and Grazing leases;
- Excel spreadsheet: 2004 northwest AG leases, Hay leases and Grazing leases;
- Excel spreadsheet: 2004 southeast AG leases, Hay leases and Grazing leases;
- Excel spreadsheet: 2004 southwest AG leases, Hay leases and Grazing leases;
- Excel spreadsheet: OKDWC land;
- Phase I and I Report: Site Investigation, Mid-South Wood Products, Inc.;
- Correspondence: OKDWC, OKCC, EPA, US Dept. of Interior, OK Dept. of Pollution Control, Ecology Management;
- Bibliography of Oklahoma Waters (OK Fishery Research Laboratory);
- Final Report: Status of Smallmouth Bass Populations in Eastern Oklahoma (OKDWC);
- Environmental Law Update (1994-1995);
- Water Quality Report, Mountain Fork River, Oklahoma and Arkansas 1991-1992 (US Army Corps of Engineers);
- Petitions for Review and Request for Adjudicatory Hearing;
- ODWC complaint tracking system forms;
- Projected losses of fisheries;
- Administrative orders;
- Consent order;
- Verdigris River Spill Data Collection and Analysis Report (1999);
- Supplement to the Exhibit E Environmental Report, Lee Creek Water Power Project;
- Brief of City of Fort Smith, Arkansas, Regarding Impact of Arkansas River Basin Compact on Oklahoma Scenic Rivers Act;
- Pollution / fish kill complaints;
- Laboratory reports;
- Pollution reports;

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- Complaint Tracking System Forms;
- Inspection reports;
- Studies funded by OKDWC;
- OK Monitoring Council meeting summaries;
- Natural Environment Information Exchange Grant Proposal;
- Oklahoma's Nonpoint Source Management Program, 1999 Update;
- State of OK's Animal Waste & Water Quality Protection Task Force Final Report;
- University of New Mexico Environmental Finance Center brochure;
- New Mexico Riparian - Wetland 2000: A Management Strategy;
- Correspondence to/from Oklahoma Scenic Rivers Commission;
- Meeting Minutes and Agendas of Oklahoma Scenic Rivers Commission;
- Newspaper articles re OK rivers;
- Illinois River meeting reports;
- USGS-OK water resource investigation agreement;
- Advocacy group reports and correspondence re Illinois River;
- Illinois River Task Force report to Governor;
- Illinois River Task Force memoranda, meeting agendas, correspondence;
- Fish kill complaints;
- US Dept. Interior water quality report for Illinois River, Muddy Fork, Spring Creek, Osage Creek;
- Habitat Evaluation Report;
- Oklahoma Department of Pollution correspondence, meeting agendas;
- Water sampling data;
- Comprehensive Review of Agency Activities, Illinois River Basin, report of OK Dept. Pollution, 1981;
- Draft Report Illinois River Survey, 1985;
- Oklahoma Department of Wildlife Conservation correspondence re Illinois River;
- Correspondence re USDA Illinois River Basin study;
- Illinois Conservation Council agendas;
- Non-privileged, unprotected information relating to public administrative hearings;
- Oklahoma Water Resources Board correspondence;
- US Dept. Interior correspondence re Illinois River;
- Workshop summaries;
- USDA/USEPA draft report on animal feeding operations, 1998;
- Tyson/OKDEQ correspondence;
- OK Animal Waste and Water Quality Protection Task Force agendas, minutes, reports, draft working documents;
- News articles re: animal waste, seeking damages for fish kills;
- OKDEQ/Extension Service/OSU nutrient management reports;
- Oklahoma Conservation Commission report;
- Best management guide to dry litter handling, 1990;
- Wister Lake and Illinois River presentation of Animal Waste Task Force;
- Fish kill reports;

EXHIBIT B

- Wildlife Conservation pollution complaints and activity reports, 1982-1984;
- Correspondence between OKDWC and OK Historical Society, Army Corps of Engineers, OKCC, Senators, OKDEQ and OKWRB, US Dept. of Interior; USEPA, property owners
- Survey Reports;
- Lists of Counties and Watersheds;
- Research reports;
- List of project sites;
- Newspaper articles;
- Use Permits and associated forms;
- Reports on historical fish counts by county;
- Purchase/Requisition forms;
- Water Flow Reports;
- Project Statements;
- Research project plans;
- Maps;
- Water Quality assessments;
- Habitat Survey Forms;
- Meeting Agendas;
- Pleadings and correspondence re Fayetteville sewage discharge into Illinois River;
- Articles, pleadings and correspondence re appropriation of additional water for Adair County;
- Statutes and regulations relating to water usage;
- Stocking Information re fish;
- Fish Kill information;
- Streamflow statistics;
- Grant applications;
- Articles and correspondence re Tenkiller Lake and pollution of Illinois River and a fish virus;
- National Wildlife Fish Survey Forms;
- Tenkiller Lake and Spring fish sampling data ;
- Fishery Restoration Project;
- Brochures;
- Fish stocking reports;
- Handwritten mailing lists;
- Correspondence re Tenkiller lake fish kills;
- Correspondence re fish measurements;
- Correspondence and handwritten information re Tenkiller habitat;
- Habitat Maps;
- Job Performance Reports re: Tenkiller Lake Fish Population;
- Correspondence and job site reports re: Tenkiller Lake Stocking Program;
- Water Quality Data Reports;
- Correspondence re research project on striped bass;

EXHIBIT B

- Correspondence re fishing and stocking of fish;
- Reports and handwritten notes on water temperatures;
- Water Quality Test Reports;
- Correspondence re dam and water release;
- Trout stocking site reports;
- Dissolved Oxygen test reports and correspondence regarding DO;
- Feasibility study on fishery habitat restoration;
- Stocking schedule;
- Correspondence and handwritten notes re fish hatcheries;
- Water Condition reports;
- Correspondence regarding water conditions;
- Corp of Engineers proposals for water testing at Tenkiller Lake;
- Handwritten notes on sampling and other issues of DO problem;
- Correspondence and handwritten notes between OKDWC, Army Corps of Engineers, State Fish Hatchery, and landowners re water quality, testing, and various fish stocking problems;
- Correspondence re Instream Flow;
- Report on Creel fishing;
- Articles on poultry pollution;
- Various reports on poultry pollution;
- Illinois River Storm Survey;
- OKDWC Field Sampling Reports and Forms;
- Electrofishing reports;
- Correspondence between OKDWC and Army Corps of Engineers re diving at Tenkiller Lake;
- Daily Discharge Reports including handwritten notes;
- Agreement, correspondence, notes, between OKDWC and Fish and Wildlife Service for stocking trout;
- Survey Report – OK Streams Management Program;
- Report on LMBV virus in OK;
- Fish Kill Reports;
- OK Fisheries Management Program;
- Articles on fish kills;
- Discharge Records;
- Mt. Fork Trout Stream Hydropower Release records, graphs and charts showing water and air temperatures;
- Data and documents from Fishery Research Laboratory;
- Historical documents re fish and fisheries;
- Documents related to terrestrial applications affecting land and water;
- Documents related to effects of pollutants on wildlife;
- Documents related to Lake Francis;
- Documents related to OKDA leases in the IRW and land management of access areas;
- Oklahoma Streams Information System data;

EXHIBIT B

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OKLAHOMA SECRETARY OF THE ENVIRONMENT

- Files from Governor's Task Force on the Illinois River;
- Non-privileged, unprotected information relating to PCCB (Pollution Control Board);
- Press clippings from Nuclear Park at Camp Gruber (1974);
- Black Fox Nuclear Plant-- NPDES permit files;
- Arkansas/Oklahoma Water Quality Meetings, 1981;
- PCCB Tahlequah Creek Planning Committee documents;
- Illinois River Files-- Evidentiary Hearing "The Illinois River Basin-- A Comprehensive Look at Agency Activities";
- Non-privileged, unprotected information relating to City of Fayetteville case;
- Illinois River Battelle Study data;
- Wasteload Allocation Study Final Report for Tahlequah Sewage Treatment Facility and Tahlequah Creek;
- "Water Quality Modeling of the Tahlequah Creek and Ill. R." Oct. '88;
- 1983 Tahlequah Public Meeting docs;
- "Canoe Carrying Capacity of the Ill. R." OKSCR, 1983;
- Non-privileged, unprotected reports from the Ark/Okla River Compact Commission;
- Documents from various water quality studies for Ill. River;
- Non-privileged, unprotected information relating to public hearing of the Pollution Control board;
- Arkansas Water Quality documents;
- Non-privileged, unprotected information relating to Arkansas/Oklahoma Joint Issues;
- Oklahoma - EPA agreements;
- Non-privileged, unprotected information relating to Lake Frances Dam;
- Battelle Reports 1985;
- Ill. R. Nickels Proposal-- 1990;
- 1982 Ill River Fisheries Studies;
- "Impact of Poultry Industry re: Ill River" by Alexander 1992;
- Various topographic maps;
- Gakstater & Katho Report -- Aug. 1985;
- Coordinated Watershed Restoration and Protection Strategy for Oklahoma's Impaired Scenic Rivers, Jan. 31, 2003;

EXHIBIT B

- Senate Bill 972 Report on Scenic Rivers;

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OKLAHOMA SCENIC RIVERS COMMISSION

- Newspaper articles;
- Journal articles;
- Press releases;
- Photos;
- Soil test results;
- Meeting agendas and minutes;
- Reports re Illinois River;
- American River Management Society reports, symposium;
- Animal Waste Task Force materials;
- CAFO record book;
- Tahlequah creek reports;
- WWTP facility plan amendments;
- USGS reports on streams and groundwater, water quality, bacteria, Illinois River water quality testing, meeting agendas, fact sheets, reports, correspondence;
- Stream bank restoration and erosion control handbooks and guidelines;
- Cartoons and drawings;
- OK Water Watch data summary;
- Illinois River Management Plan report;
- OKSRC/OSU/National Park Service reports;
- Arkansas water quality reports;
- Illinois River reports;
- Illinois River assessment report;
- Illinois River studies by US Dept. Interior;
- US Dept. Interior river conservation directory;
- Reports and technical bulletins of OKWRB, USGS, USDA, OKDEQ, OKSRC, Arkansas Water Resources Commission;
- USDA Ozark-Ouachita Highlands assessment;
- Correspondence with EPA;
- Stream assessments;
- Articles, reports and agendas of the Arkansas-Oklahoma Arkansas River Compact Commission;
- AK-OK Environmental Task Force reports;
- Illinois River fish survey;

EXHIBIT B

- Water quality surveys;
- Arkansas NPDES permits;
- Arkansas water quality standards;
- Rulemaking notices;
- OK 303d list;
- EPA waste load guides;
- OKSRC correspondence, news articles, and OK Dept. Pollution report re fish kill;
- Oklahoma Animal Waste and Water Quality newsletters, reports;
- Oklahoma legislative reports on water quality and animal waste;
- Survey of recreational users of Illinois River and recreation guidelines;
- Presidential scenic rivers statement;
- Illinois River Basin Tour reports;
- OKSRC tourism reports;
- Illinois River water quality reports;
- Oklahoma Scenic Rivers Association newsletters;
- Correspondence, meeting agenda, draft resolution regarding solicitation and acceptance of project funds from public and private sectors;

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OKLAHOMA TOURISM AND RECREATION DEPARTMENT

- Purchasing documents re waste water disposal system;
- Engineering reports re lagoon system;
- Lake Tenkiller lagoon system;
- Management plans for Scenic Rivers;
- Attendance, occupancy and revenue reports for Lake Tenkiller;
- Magazine pictures (Discover Oklahoma);
- Tourism impact numbers by county;
- Maps of Tenkiller State Park;
- National Park Service documents re Tenkiller;

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OKLAHOMA WATER RESOURCES BOARD

- Scientific articles, abstracts and reports;
- Statues and regulations relating to water quality;
- Legislation and executive orders relating to water quality;
- Portions of USDA manuals;
- Correspondence between State of Oklahoma and EPA;
- Minutes of meetings of Animal Waste and Water Quality Protection Task Force;
- Field Handbooks;
- Graphs;
- Proposals regarding new construction;
- Indices of Arkansas Poultry Facilities;
- Spreadsheets;
- Excerpts from brochures on various water stations;
- Financial Reports and minutes of meetings of Arkansas-Oklahoma Arkansas River Compact Commission;
- Non-privileged, unprotected Internal memoranda and correspondence of River Compact Commission;
- List of chemicals;
- Maps of poultry facilities within Baron Fork Scenic River Watershed, Lake Eucha Watershed, Flint Creek Scenic River Watershed, Grand Lake Watershed, Lake Wister Watershed, Lee & Little Lee Creek Scenic River Watersheds, Mountain Fork Scenic River Watershed;
- Map of poultry operations within the Illinois Scenic River Watershed;
- Map of poultry operations, NPDES Discharges, and CAFO Facilities in the Illinois Scenic River Watershed;
- Data for Arkansas NPDES Discharges, Arkansas CAFO NPDES files, Arkansas NPDES outfalls files; data for Arkansas Poultry Data, Arkansas Poultry Operations, Arkansas add on chicken houses files, Arkansas chicken files;
- Data for Missouri CAFO facilities, Missouri CAFO Operations, CAFO Identification Information files, Missouri cattle files, Missouri hog files, Missouri turkey files, Missouri chickens files, Missouri NPDES data from MDNR, Missouri NPDES facilities identification information, data description for Missouri NPDES Discharges, Missouri NPDES files, Missouri NPDES from University of Missouri GIS site;
- Data for Oklahoma CAFO facility data, ODAFF Active Licensed CAFO Operations Coverage, Oklahoma Land Application Data Description, Oklahoma Treated Wastewater Sludge Land Application Data Set, Oklahoma Land App (biosolids) files, Oklahoma Licensed Poultry Ops (non-CAFO), Oklahoma Licensed Poultry Operation Data, ODAFF Active Licensed Poultry Operations Coverage, Oklahoma NPDES data set description, Oklahoma Total Retention Lagoon data;
- Individual Scenic River Watershed data for Baron Fork Scenic River Watershed,
- Illinois River Watershed, Lee Little Lee Creeks;

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- USGS Watershed data for watersheds;
- US EPA Final Report; OCC Task # 54 - FY 1994 319(h) TASK 500; Poteau River Comprehensive Watershed Management Program TMDL Component;
- Report; Feasibility of Alternative In-Lake Restoration Methods, Wister Lake, Oklahoma, 2002. Kortmann, Robert W., Ph.D.;
- Report Diagnostic and Feasibility Study of Wister Lake; Phase I of a Clean Lakes Project, Final Report; OWRB, 11/26/1996;
- Excel spreadsheet; Broken Bow - Results of Laboratory Analysis; 11/03/03 - 08/02/04; and Broken Bow Lake - Results of Field Sampling; 06/18/97 - 08/02/04;
- Excel spreadsheet: Lake Eucha - Results of Laboratory Analysis; 08/01/95 - 08/05/03; and Lake Eucha - Results of Field Sampling; 08/01/95 - 08/05/03;
- Excel spreadsheet - Spavinaw Lake - Results of Laboratory Analysis; 06/24/96 - 08/05/03; and Spavinaw Lake - Results of Field Sampling; 10/17/02 - 08/05/03;
- Excel spreadsheet - Eufaula Lake - Results of Laboratory Analysis; 08/08/95 - 08/25/03; and Eufaula Lake - Results of Field Sampling; 08/08/95 - 08/25/03;
- Excel spreadsheet - Fort Gibson - Results of Laboratory Analysis; 07/31/95 - 08/16/04; and Fort Gibson Lake - Results of Field Sampling; 07/31/95 - 08/16/04;
- Excel spreadsheet - Grand - Results of Laboratory Analysis; 08/01/95 - 08/23/04; and Grand Lake - Results of Field Sampling; 08/01/95 - 08/23/04;
- Excel spreadsheet - Kerr Lake - Results of Laboratory Analysis; 08/15/96 - 07/16/03; and Kerr Lake - Results of Field Sampling; 10/04/99 - 07/16/03;
- Excel spreadsheet - Lake Hudson (Mayes Co.) - Results of Laboratory Analysis; 06/25/96 - 08/11/03; and Lake Hudson - Results of Field Sampling; 10/05/99 - 08/11/03;
- Excel spreadsheet - Pine Creek Lake - Results of Laboratory Analysis; 06/16/97 - 07/20/04; and Pine Creek Lake - Results of Field Sampling; 06/16/97 - 07/20/04;
- Excel spreadsheet - Tenkiller - Results of Laboratory Analysis; 08/14/96 - 08/24/04; and Tenkiller Lake - Results of Field Sampling; 10/06/99 - 06/14/04;
- Excel spreadsheet - Wister Lake - Results of Laboratory Analysis; 11/08/99 - 08/19/03; and Wister Lake - Results of Field Sampling; 11/08/99 - 08/19/03;
- USEPA reports regarding: phosphate, algae, nutrient loads from non-point sources, pathogens in animal manure disposal, carbon dioxide and eutrophication, irrigation, water quality and run-off, livestock and the environment, water monitoring, phytoplankton, agricultural run-off, pretreatment for poultry processing wastes for discharge to a municipal system, pollution control, phosphorous water pollution;
- USGS reports regarding: Central Oklahoma Aquifer, geology, water resources of Texas and Oklahoma;
- US Dept. of Interior reports regarding: orthophosphate;
- USDA reports regarding: Benton County Arkansas soil survey, livestock water use;
- OKDA agricultural statistics;
- OKWRB reports regarding: Oklahoma waterway surveys;

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- Various publications regarding statistical summaries of streamflows in Oklahoma, Arkansas, Kansas, Missouri and Texas, water quality, weather, flooding, ground water, desalinization, Red River, Arkansas River, mining waste, US wetlands,
- Chemical Analyses of Oklahoma Waters, fertilizer, cadmium, detergents, mercury, clay, wastewater treatment, Tenkiller Ferry Dam, Tenkiller Ferry Lake, Tenkiller Ferry Reservoir, Illinois River Basin Water Resources Planning Study for Arkansas and Oklahoma, Hydrologic Investigation in the Arkansas River Basin, Illinois Wild and Scenic Rivers Study, controlling sediment and nutrient losses, nutrient outflow, nutrient removal, nutrient suppression, nutrient transport, nutrient variability, effect of feed lot run-off on water quality, studies on lake restoration;
- Annual BUMP reports;
- Biological data;
- Photographs;
- Documents relating to poultry water rights hearings;

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COUNSEL FOR THE STATE

- Publicly available reports, research, studies and publications regarding: Stream Assessments, Phosphorus Loading, Illinois River and Lake Tenkiller Water Quality, Ecology, Fish, Limnology, Pollution Sources, Pollutants Loading, Watershed Studies, 319 Demonstration Projects, and Management/Restoration Plans, Poultry Litter, Phosphorus Indices, Water and Waste Sampling, Modeling, Arkansas Oklahoma-Arkansas River Compact Commission, Battle Branch Watershed Implementation Program, Irrigation, Public Water Supplies, Water Quality Standards and Development, Wastewater permits, reports, and studies, Recreation Studies, Bank Erosion and Stabilization; Confined Animal Inventor, Animal Waste Phosphorus Management; Animal Waste Constituents, Water Resources Planning Study, Wild and Scenic River Study, Lake Frances, and Poultry Litter Management;
- Publicly available and non-privileged graphics regarding: Scenic Rivers in Oklahoma, 303(d) list; Phosphorus concentration at Watts;
- Publicly available and non-privileged presentations regarding: Phosphorus contributors to the Illinois River Basin, Stream water quality;

Tahlequah Public Works Authority:

- Correspondence between State of Oklahoma Dept of Environmental Quality and City of Tahlequah, and Tahlequah PWA;

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- Correspondence between State of Oklahoma Dept. of Health and City of Tahlequah;
- Water Sampling Reports;
- Water Analysis Reports;
- Charts and Graphs;
- OKCC Chain of Custody Records

United States Geological Survey:

- GIS data: Oklahoma District Illinois River surface-water quality data, Oklahoma District daily surface-water discharges for Illinois River Basin;
- US Dept. Interior geological survey multiple station analyses tables for surface water sites in the Lake Tenkiller Watershed;
- Discharge tables in Lake Tenkiller Watershed;
- Data on estrogens at Oklahoma sites;
- Report on wastewater constituents in northern Arkansas;
- Report on effects of animal feed operations on water resources and environment;
- Report on water quality in Missouri;
- Map of sampling stations;

United States Department of Agriculture:

- Research papers related to research conducted at the Poultry Production and Product Safety Research Unit, Southern Plains Area deemed to affect the IRW, dated 1994-2005;
- Report on National Program 206-Manure and byproduct utilization;
- Report on using the phosphorous index to reduce runoff;

United States Fish and Wildlife Service:

- GIS data: re Bentonville, Fayetteville, Springdale, County traffic maps, Fort Smith East;
- Maps;
- Databases;
- Research proposals;
- Water Testing Reports;
- Scientific articles;
- BMP Bulletins;
- Correspondence between the USFWS and Arkansas Soil and Water Conservation Commission;
- USDA Egg and Poultry production reports;
- State regulation fact sheets;

United States Army Corps of Engineers:

- Spreadsheet: Lake Tenkiller 2002 station data;
- Spreadsheet: Tenkiller phyto 2001 - 2003 (Tenkiller dam site, Buckhorn, Carlile, Cherokee, Horseshoe);

EXHIBIT B

- Spreadsheet: 2001 - 2002 Tenkiller raw data, calculations, sample averages, population estimates;
- Spreadsheet: Tenkiller Lake 2001;
- Spreadsheet: Tenkiller Lake 2003;
- USACE Water Quality Report, Tenkiller Ferry Lake, Oklahoma, 1985 – 1986;
- Abstract regarding aeration and mixing in aquatic systems;

United States Environmental Protection Agency:

- GIS data: Poultry farm locations in Oklahoma, poultry house locations in Arkansas, outline of the Illinois River Watershed, NPDES permitted facilities;
- Stormwater data including Notice of Intent permit filings database, stormwater sampling data;
- Presentation on arsenic speciation methods for research on fate of organoarsenic animal feed additives;
- CERCLA data on arsenic;
- Primer on watershed stressors in CAFO waste;
- Fact sheet on assessing point and nonpoint sources;
- Report on the potential of CAFO's to contribute estrogens to the environment;
- Report on Public Issues and Concerns with Animal Feeding Operations in EPA Region 6, July 1998;
- Fact sheet regarding Better Assessment Science Integrating point and nonpoint Sources, Sept. 2004;
- Report on Managing manure nutrients at concentrated animal feeding operations, Aug. 2004;
- Handbooks for developing watershed plans to restore and protect our waters;
- Information on managing manure at CAFO's;
- Tables re microbial source tracking guide;

Oklahoma State University:

- GIS data: Illinois River
- Eucha Basin modeling and SWAT files and reports re phosphorous loading;
- Eucha stream files, dissertations and theses re nutrients and phosphorous;
- Theses, maps data, photos re waste management practices, nutrients, transport, in Oklahoma watersheds;
- Maps of Cobb Creek Basin and Stillwater Creek Basin;
- Photos;
- Water quality information;
- Stream files;
- Journal articles;
- Presentations; Soil test summaries;
- Scientific theses;
- Reports, abstracts, articles;
- Brochures;

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- Maps;
- Handwritten laboratory notes;
- Handwritten field notes;
- Research Proposals;
- Environmental Institute and the Biosystems and Agricultural Engineering Department
- Oklahoma Water Symposium Schedule;
- Summary of Phosphorus Concentrations, Loads, and Yields in the Illinois River Basin, AK and OK, 1997 – 2001;
- USGS Survey Streamgaging Program;
- Long-Term Variability of Oklahoma Precipitation and Water Resources Availability;
- Oklahoma Water 2003 Schedule;
- Watershed-Based Plans and the Education Process;
- Evaluation of a Full Scale Biological Denitrification System for the Treatment of Drinking Water;
- Education of Oklahoma Communities for Phase II Stormwater and Biosecurity;
- Removal of Arsenic from Drinking Water;
- Oklahoma Water 2004 Schedule;
- Advances in Stormwater and Real-time Hydrologic Modeling; Nov. 18 - 19, 2004;
- Bio-Retention Cells for Treatment of Urban Runoff; Nov. 18 - 19, 2004;
- P Index Issues and the Phosphorus Pasture Management Calculator; Nov. 18 - 19, 2004;
- Erosion from Four Rural Unpaved Road Segments in the Stillwater Creek Watershed, Nov. 18 - 19, 2004;
- Sediment from Rural Unpaved Roads in the Stillwater Creek, Oklahoma Watershed, Nov. 18 - 19, 2004;
- Update of the Oklahoma Comprehensive Water Plan; Nov. 18 - 19, 2004;
- Bio-Retention Cells for Treatment of Urban Runoff; Nov. 18 - 19, 2004;
- The USDA Conservation Effects Assessment Project: Research in the Fort Cobb Reservoir Watershed; Nov. 18 - 19, 2004;
- Oklahoma Summer 2004 - How Unusual Was It?; Nov. 18 - 19, 2004;
- Practical Comparison of Oklahoma and Arkansas P-Indexes in the Eucha Watershed Nov. 18 - 19, 2004;
- Update of Eucha-Spavinaw USGS Water-Quality Monitoring During the 2004 Water Year; Nov. 18 - 19, 2004;
- Entrepreneurs and Innovation - Flood Control on Mingo Creek and its Legacy; Nov. 18 - 19, 2004;
- Targeting Critical Sediment Sources in Oklahoma Watersheds; Nov. 18 - 19, 2004;
- Arsenic in Drinking Water; Nov. 18 - 19, 2004;
- The Effects of Solution Conditions on the Absorption and Transport of Pharmaceuticals; Nov. 18 - 19, 2004;

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- Water Management Research Needs: A 2003 Survey of Water Resource Professionals; Nov. 18 - 19, 2004;
- Report from the Oklahoma Academy for State Goals Town Hall Meeting Concerning Sustainable Water Management; Nov. 18 - 19, 2004
- Studies and Reports on the Illinois River Watershed;

University of Arkansas:

- Report on Illinois River 2003-2004 pollutant loads;
- Article re managing soil phosphorous levels in Arkansas pastures;
- Presentation on Illinois River phosphorous sampling results;
- Newsletters, policy papers, presentations, articles, research and data regarding avian science and agricultural practices
- Scientific and technical reports relating to the Illinois River Watershed;

Arkansas Natural Resources Commission:

- Schedule of Payments;
- Upper White Cost Share Workplan;
- Grant meetings;
- Spavinaw Creek - Quarterly Reports;
- Cost Sharing;
- Blossomway Phase III;
- Quarterly Reports;
- Fund Request Forms;
- Invoices;
- Minutes;
- Quarterly Reports - Lincoln Lake;
- Quarterly Reports - Illinois River;
- Quality Assurance Reports;
- Annual Reports on wastewater projects;
- Litter Transport;
- Litter Combustion Quarterly Reports;
- Ballard Creek - fund requests, quarterly reports;
- Golf Course 319 Plan;
- Urban Low Impact BMP;
- BMP Instructions;
- Maps;
- A Watershed Approach to Onsite Wastewater, Draft and Final;
- Cost Sharing Information;
- Vendor Requests;
- Correspondence with Arkansas Soil and Water Conservation Commission, University of Arkansas;
- Project Proposals

Arkansas Department of Environmental Quality:

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- Census for poultry numbers and waste;
- Arkansas projected phosphorous load reductions;
- Joint AR/OK Scenic River Monitoring Proposal;
- "Agricultural Land Use, Nutrients, and Water Quality in Benton and Washington Counties," by Martin Maner, P.E., March 1988

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The State continues to work to identify non-privileged and unprotected data compilations, notes, correspondence, memoranda, e-mail, reports, electronic files, and other documents in federal and state agencies, field offices, staff files, universities, and other entities that fall within the scope of Fed.R.Civ.P. 26(a) and will supplement this disclosure pursuant to Fed.R.Civ.P. 26(e).