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# Animal Waste Management Plan

Greg Hurt
Name

Poultry Feeder
Delaware County, OK

Sec 31 T21N R25E
Legal Description

Nov 2001 4-15-02 DRCS Update
Date

ENTERED

RECEIVED
APR 1 0 2002
Water Quality
STATE DEPT. OF AGRICULTURE

This animal waste management plan includes the production, handling, and distribution of animal waste in a manner that prevents or minimizes degradation of soil, water, air, plants, and animal resources.

DESCRIPTION OF OPERATION

The operation pertains to a Poultry Feeding Operation with the poultry type being Turkey ; and the number of poultry houses is 3 ; with a total capacity of 2800 per house, cycling 2 flocks per year. Clean out of litter is planned once / twice a year. Incinerator is used for handling and disposing of normal mortality.

APPLICATION

10 4-15-02

Total litter production is estimated to be 450 tons per year. There is approximately -0- acres of accessible land application on this farm, -10- acres are with in tolerance of application ( 29 - tons applicable) without degradation, or minimal effect; and/or 4/2 450 tons of litter will need to be disposed of off-farm. All waste will be handled in a manner to prevent overhead water from displacing the litter and other waste from the confined operation area.

Refer to attached "Poultry Litter Application Data Sheet" for Applicable Fields and Application Rates, cross-referencing field numbers to field numbers on CONSERVATION PLAN MAP.

Most current litter analysis shows the estimated pounds per ton of the following nutrients produced:

N = ~~50~~ lbs/ton 44
P = ~~35~~ lbs/ton 29.8
K = ~~37~~ lbs/ton 37.8

Total nutrients produced and available for land applications, after storage and application losses, are as follows:

N = ~~11295~~ lbs 9900
P205 = ~~3648~~ lbs 30,690
K20 = ~~19846~~ lbs 20,385

(N, P, & K before losses:
N = 22590 lbs 19,890
P = 15930 lbs 13,410
K = 16470 lbs) 17,010

In the event the litter cannot be spread at cleanout, due to weather conditions, etc.; the waste will be temporarily stacked and covered to prevent runoff, see enclosed Job Sheet "Waste Storage Facility" JS 313 01.

Application rates are based on Soil Types (found in Soil Survey of Delaware County, OK); Soil Samples/Tests taken from field(s), and crop and/or forage production goals are analyzed and recommendations are made accordingly by OSU Soil, Water, Forage Analytical Lab; Litter Samples/Tests are analyzed by the Agricultural Diagnostic Service Lab, University of Arkansas); and Waste Utilization conservation practice standard (developed by the USDA Natural Resources Conservation Service).

SOIL and LITTER SAMPLING

To determine soil nutrient load and application rates, take soil samples annually when poultry litter is planned to be applied. Refer to OSU Extension Fact sheet F-2207, "How to Get a Good Soil Sample". Also take litter samples prior to removal to determine nutrient values and for determining application rates, refer to enclosed Job Sheet "Waste Utilization" JS 633 02. Provide litter test results to receiver of litter when utilization is off-farm.

RECORD KEEPING

Maintain accurate records pertaining to land application records of poultry waste. Record keeping forms are included as a part of this Animal Waste Management Plan.

EMERGENCY DISPOSAL OF DEAD BIRDS DUE TO CATASTROPHIC LOSS

In the event of a Catastrophic death loss caused by weather and/or fire etc., refer to the enclosed Job Sheets or contact the Oklahoma Department of Agriculture or your local Natural Resources Conservation Service for disposal recommendations. See enclosed Job Sheets "Waste Storage Facility" JS 313 02, and "Waste Storage Facility" JS 313 03.

Refer to attached CONSERVATION PLAN and other related material for additional components and supportive Best Management Practices of this Animal Waste Management Plan, and reference to the "Oklahoma Registered Poultry Feeding Operations Act" Senate Bill 1170 to assure this Animal Waste Management Plan meets Oklahoma legal requirements, or contact representatives of the Oklahoma Department of Agriculture listed below.

Telephone Numbers

| | |
|---|---|
| Oklahoma Department of Agriculture: | |
| Dan Parrish, Director Water Quality Services | 405-521-3864 (Oklahoma City) |
| Gary Fisher, Field Poultry Specialist | 918-456-4956 (Tahlequah) |
| John Littlefield, Field Poultry Specialist | 918-256-6380 (Pryor) |
| Natural Resources Conservation Service: | 918-253-4517 (Jay) |
| Joe G. Jones, District Conservationist | |
| Robert O'Bryan, Soil Conservation Technician | |
| James Wilson, Soil Conservationist | |
| Delaware County Conservation District: | 918-253-8550 (Jay) |
| Christine Sumter, District Secretary | |
| Marti Mefford, Information /Education Specialist | |
| Lake Eucha Water Quality Project: | 918-253-2338 (Jay) |
| Joe Schneider, Water Quality Coordinator | |
| Robert Bagby, Water Quality Technician | |
| Marti Mefford, Water Quality Secretary | |

# Poultry Litter Application Data Sheet, 1/

| Field and / or sample No. | No. of Acres in Field | Tons of litter apply per acre per field | Total tons of litter apply per field | Split applications * | Soil Tests Index Results (pounds per acre) | | | Litter Test Index Results (pounds per ton – from "% as is" x 2000 lbs) | | | Pounds of Available Plant Nutrients Applied per Acre per Field (less application losses) | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | "N" | "P" | "K" | "N" | "P" | "K" | N | $P_2O_5$ | $K_2O$ |
| | | | | | | | | | | | | | |
| 1 | ~~50~~ | -0- | -0- | | 4 | 782 | 169 | 50 | 135 | 37 | -0- | -0- | -0- |
| 4-15-02 1 | 10 | 2.9 | 29 | N/A | 4 | 242 | 175 | 44 | 29.8 | 37.8 | 642 | 197.8 | 131.4 |
| | | | | | | | | | | | | | |
| | No spreading of litter due to an excessive amount of "P" found in current soil test. | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Lake Eucha Watershed Waste Utilization Standard
Maximum Animal Waste Application Rates

| Soil Test "P" index | Slight Runoff Potential | Moderate Runoff Potential | Severe Runoff Potential |
|---|---|---|---|
| 0 – 120 | Plant Needs for "N" | Plant Needs for "N" | Plant Needs for "N", split applications * |
| 120 – 300 | 90lbs P/ac | 60lbs P/ac | Not to exceed 60lbs P/ac in two years * |
| Over 300 | NONE | NONE | NONE |

Rest of Oklahoma Waste Utilization Standard
Maximum Animal Waste Application Rates

| Soil Test "P" index | Surface Applied | Sprinkler irrigated | Incorporated within 7 days |
|---|---|---|---|
| 4-15-02 Land slope of 0 to 8 % | | | |
| 0 - 250 | 87lbs P/ac | 131lbs P/ac | 174 lbs P/ac |
| 250 - 400 | 44lbs P/ac | 66lbs P/ac | 87lbs P/ac |
| Over 400 | Plant Needs of "P" | Plant Needs of "P" | Plant Needs of "P" |
| Land slope of 8 to 15 % | | | |
| 0 – 65 | 87lbs P/ac | 131lbs P/ac | 174 lbs P/ac |
| 65 – 400 | 44lbs P/ac | 66lbs P/ac | 87lbs P/ac |
| Over 400 | Plant Needs of "P" | Plant Needs of "P" | Plant Needs of "P" |

1/ Example way to figure application rates:
If your "P" index from a soil test is 245; and a litter test result for "P" on the % "as is" is 1.56; divide 1.56 by 100 = .0156; multiply .0156 times 2000lbs/ton (or multiply 1.56 times 20) = 31.2lbs of P/ton of litter.
If land is located in Eucha watershed and with a soil that has a moderate runoff potential, 60lbs P/ac is maximum suitability rate of "P" application. Divide 60lbs P/ac by 31lbs of P/ton of litter = an application rate of 1.9 tons of litter per acre.

AEMS050A
REV 10/27/06

ODA. . -AGRICULTURAL ENVIRONMENTAL
MANAGEMENT SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

RECEIVED
FEB 29 2008
AG ENVIRONMENTAL MGMT SRVCS
STATE DEPT. OF AGRICULTURE

Date: 2-19-08 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: 52838 S. 680 Rd

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeder

Number of houses: 3 Total Capacity: 8400 Number of Flocks per Year 2

Date of Soil Test: Sell All Litter Date of Litter Test: 3-22-07 2-4-08

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is facility located in a nutrient-limited watershed area? Yes ✓ No____

Watershed/s where poultry waste was applied: AR unk

Is application area located in a nutrient-vulnerable groundwater area? Yes____ No____

Is application area located in a nutrient-limited watershed area? Yes____ No____

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No____

Date of Animal Waste Management Plan: up Date Ltr 1/8/08 NRCS

Is the AWMP being followed by this operation? Yes ✓ No____

Waste Handling Procedures Listed: Yes ✓ No____

Catastrophic Loss Procedure: Yes ✓ No____

Calculations: Yes ✓ No____

Nutrient Analysis: Soil: Yes ✓ No ✓ sell All Litter

Litter: Yes ✓ No____

Recommended application rate:____

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration____ DEQ Permit: Yes____ No____

Catastrophic Losses: Yes:____ No: ✓

Reported to ODAFF: Yes:____ No:____

**4. Storage:**

Protected from runoff? Yes ✓ No____

Type of storage: Litter Shed____ Composter____

Ground (tarped)____ Other____

ENTERED BY
MAR 19 2008
CHRISTINE SIMONE

Exhibit #2



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

AEMS050b
REV 10/27/06

REGISTERED POULTRY FEEDING OPERATIONS CHECKLIST

ODAFF-AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES
P.O. BOX 528804
OKLA.CITY, OK 73152-8804

**Producer:** Greg Hurt **Date:** 2-19-08

**5. Education:**

**Initial:** FY RECEIVED: 1999 # OF HOURS 9

**Update:** FY RECEIVED: 11/1/07 # OF HOURS 3

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ CY RECEIVED:_____ # OF HOURS _____

**Name of Person Receiving Education:** Greg Hurt

**6. Complaints:**
Have there been any complaints this calendar year? Yes___ No ✓
If yes, have these been resolved? Yes___ No___

**7. Inspector's Comments/Observations:**_____

John L Littlefield
Inspector's Name

Inspector's Signature

Greg Hurt
Producer's Signature

ENTERED BY
MAR 19 2008
CHRISTINE SIMONE

**Exhibit #2**



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

AEMS050c
Rev 10/27/06

# POULTRY FEEDING OPERATION REPORT OF POULTRY WASTE STORED, SOLD, OR GIVEN AWAY

PRODUCER'S NAME Greg Hurt DATE: 2-19-08

APPLICATION RECORDS: LITTER:

CLEANED OUT ✓ CAKED OUT ___ AMOUNT STORED ___ DATE: 10/16/06 DID NOT CLEAN OUT: ___

CLEANED OUT ✓ CAKED OUT ___ AMOUNT STORED ___ DATE: 4-1-07

CLEANED OUT ___ CAKED OUT ___ AMOUNT STORED ___ DATE: ___

LITTER SOLD OR GIVEN AWAY: YES (YES) NO ___ CURRENT LITTER SAMPLE ANALYSIS AVAILABLE: YES (YES) NO

| DATE REMOVED FROM BUILDINGS | HAULER REMOVING OR PERSON RECEIVING WASTE INCLUDING PERSON FOR WHOM WASTE WAS APPLIED | HAULER'S OR RECIPIENT'S ADDRESS INCLUDING PERSON FOR WHOM WASTE WAS APPLIED | WASTE REMOVED (TONS OR CUBIC YARDS) | BASED ON DRY OR AS-IS WEIGHT? | WASTE TEST RESULTS GIVEN? |
|---|---|---|---|---|---|
| 10/16/06 | Stacey Amos | Dec. AR, | 384T | As-is | yes |
| 4/1/07 | Stacey Amos | " | 180T | " | " |
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ENTERED BY
MAR 19 2008
CHRISTINE SIMONE

Exhibit #2

AEMS050A
REV 10/27/06

ODAFF AGRICULTURAL ENVIRONMENTAL
MANAGEMENT SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

MAR 14 2007

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

Date: 3-7-07 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: 52838 S. 680 Rd

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeder

Number of houses: 3 Total Capacity: 8,400 Number of Flocks per Year 2

Date of Soil Test: Sell all Litter Date of Litter Test: 2-7-05
9-16-06

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is facility located in a nutrient-limited watershed area? Yes ✓ No____

Watershed/s where poultry waste was applied: Illinois

Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is application area located in a nutrient-limited watershed area? Yes ✓ No____

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No____

Date of Animal Waste Management Plan: 4-5-02

Is the AWMP being followed by this operation? Yes ✓ No____

Waste Handling Procedures Listed: Yes ✓ No____

Catastrophic Loss Procedure: Yes ✓ No____

Calculations: Yes ✓ No____

Nutrient Analysis: Soil: Yes____ No ✓ Sells All Litter

Litter: Yes ✓ No____

Recommended application rate:____

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration____ DEQ Permit: Yes____ No____

Catastrophic Losses: Yes:____ No: ✓

Reported to ODAFF: Yes:____ No:____

**4. Storage:**

Protected from runoff? Yes ✓ No____

Type of storage: Litter Shed____ Composter____

Ground (tarped)____ Other____

ENTERED BY
MAR 16 2007
SALLY

Exhibit #2



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

AEMS050b
REV 10/27/06

REGISTE... POULTRY FEEDING OPERATIONS CHECKLIST

ODAFF-AGRICULTURAL ENVIRONMENTAL MANAGEMENT SERVICES
P.O. BOX 528804
OKLA.CITY, OK 73152-8804

**Producer:** Greg Hurt **Date:** 3-7-07

**5. Education:**

**Initial:** FY RECEIVED: 1999 # OF HOURS 9

**Update:** FY RECEIVED: 11/15/05 # OF HOURS 3

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ FY RECEIVED:_____ # OF HOURS _____

FY RECEIVED:_____ # OF HOURS _____ CY RECEIVED:_____ # OF HOURS _____

**Name of Person Receiving Education:** Greg Hurt

**6. Complaints:**

Have there been any complaints this calendar year? Yes___ No ✓
If yes, have these been resolved? Yes___ No___

**7. Inspector's Comments/Observations:**_____

John L Littlefield
Inspector's Name

Inspector's Signature

Greg Hurt
Producer's Signature

ENTERED BY
MAR 16 2007
SALLY

**Exhibit #2**



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

AEMS050c
Rev 10/27/06

# POULTRY FEEDING OPERATION REPORT OF POULTRY WASTE STORED, SOLD, OR GIVEN AWAY

PRODUCER'S NAME Greg Hurt DATE: 3-7-07

APPLICATION RECORDS: LITTER:

CLEANED OUT ✓ CAKED OUT ___ AMOUNT STORED ___ DATE: 12-16-05 DID NOT CLEAN OUT: ___

CLEANED OUT ___ CAKED OUT ___ AMOUNT STORED ___ DATE: ___

CLEANED OUT ___ CAKED OUT ___ AMOUNT STORED ___ DATE: ___

LITTER SOLD OR GIVEN AWAY: YES ___ NO ___ CURRENT LITTER SAMPLE ANALYSIS AVAILABLE: YES ___ NO

| DATE REMOVED FROM BUILDINGS | HAULER REMOVING OR PERSON RECEIVING WASTE INCLUDING PERSON FOR WHOM WASTE WAS APPLIED | HAULER'S OR RECIPIENT'S ADDRESS INCLUDING PERSON FOR WHOM WASTE WAS APPLIED | WASTE REMOVED (TONS OR CUBIC YARDS) | BASED ON DRY OR AS-IS WEIGHT? | WASTE TEST RESULTS GIVEN? |
|---|---|---|---|---|---|
| 12-16-05 | Stacey Amos | Decatur, AR. | 400 T | As-is | yes |
| | | | | | |
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ENTERED BY
MAR 16 2007
LLY ABBOTT

Exhibit #2

AEMS-01

REV 7/30/04

ODAFF-AGRICULTURAL ENVIRONMENTAL
MANAGEMENT SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

RECEIVED
MAR 28 2005
AG ENVIRONMENTAL MGMT SRVCS
STATE DEPT. OF AGRICULTURE

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

Date: 3-24-05 ✓ Integrator: Cargill

Producer: Greg Hurt County: Delaware

~~Address~~ New: 528 38 S. 680 Rd ✓

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeder

Number of houses: 3 Total Capacity: 12,000 Number of Flocks per Year 2

Date of Soil Test: Sells All Litter Date of Litter Test: 9-15-03, 8-20-04, 2-7-05

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is facility located in a nutrient-limited watershed area? Yes____ No ✓

Watershed/s where poultry waste was applied: Illinois

Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is application area located in a nutrient-limited watershed area? Yes____ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No____

Date of Animal Waste Management Plan: 4-5-02

Is the AWMP being followed by this operation? Yes ✓ No____

Waste Handling Procedures Listed: Yes ✓ No____

Catastrophic Loss Procedure: Yes ✓ No____

Calculations: Yes ✓ No____

Nutrient Analysis: Soil: Yes____ No____ Sells All Litter

Litter: Yes ✓ No____

Recommended application rate:____

**3. Carcass Disposal:**

Normal Mortality: 1. Composting ✓ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration____ DEQ Permit: Yes____ No____

Catastrophic Losses: Yes:____ No: ✓

Reported to ODAFF: Yes:____ No:____

**4. Storage:**

Protected from runoff? Yes ✓ No____

Type of storage: Litter Shed____ Composter____

Ground (tarped)____ Other____

ENTERED BY

APR 11 2005

CHI MING LEE



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

OKDA0006322

Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 3-24-05

**5. Education:**

**Initial:** FY RECEIVED: 1999 # OF HOURS 9

**Update:** FY RECEIVED: 11/18/04 # OF HOURS 3

| | | | |
|---|---|---|---|
| FY RECEIVED: 10/21/03 | # OF HOURS 3 | FY RECEIVED: 5/23/04 | # OF HOURS 3 |
| FY RECEIVED: 5/5/03 | # OF HOURS 1.5 | FY RECEIVED: | # OF HOURS |
| FY RECEIVED: 10/24/02 | # OF HOURS 1.5 | FY RECEIVED: | # OF HOURS |
| FY RECEIVED: 1/31/02 | # OF HOURS 3 | FY RECEIVED: | # OF HOURS |
| FY RECEIVED: 1/18/01 | # OF HOURS 3 | FY RECEIVED: | # OF HOURS |

**Name of Person Receiving Education:** Greg Hurt

**6. Complaints:**

Have there been any complaints this calendar year? Yes____ No ✓

If yes, have these been resolved? Yes____ No____

**7. Inspector's Comments/Observations:**

John L Littlefield
Inspector's Name

Inspector's Signature

Greg Hurt
Producer's Signature

ENTERED BY
APR 11 2005
[illegible] LEE



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

OKDA0006323

Exhibit #2

AEMS000096
Rev 07/30/04

FORM D

# POULTRY FEEDING OPERATION REPORT OF POULTRY WASTE STORED, SOLD, OR GIVEN AWAY

PRODUCER'S NAME Greg Hurt DATE: 3-24-05

APPLICATION RECORDS: LITTER:

CLEANED OUT ✓ CAKED OUT ___ AMOUNT STORED _____ DATE: 10-20-24-03 DID NOT CLEAN OUT: _____

CLEANED OUT ___ CAKED OUT ___ AMOUNT STORED _____ DATE: _____

CLEANED OUT ___ CAKED OUT ___ AMOUNT STORED _____ DATE: _____

LITTER SOLD OR GIVEN AWAY: YES ✓ NO ___ CURRENT LITTER SAMPLE ANALYSIS AVAILABLE: YES ✓ NO

| DATE REMOVED FROM BUILDINGS | HAULER REMOVING OR PERSON RECEIVING WASTE INCLUDING PERSON FOR WHOM WASTE WAS APPLIED | HAULER'S OR RECIPIENT'S ADDRESS INCLUDING PERSON FOR WHOM WASTE WAS APPLIED | WASTE REMOVED (TONS OR CUBIC YARDS) | BASED ON DRY OR AS-IS WEIGHT? | WASTE TEST RESULTS GIVEN? |
|---|---|---|---|---|---|
| 10-20-24-2003 | Jerry Kendagin | 51501 S. 690 Rd Cokord, OK | 325 Ton | AS-IS | Yes |
| | | | | | |
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ENTERED BY
APR 11 2005
CHI MING LEE



OKDA0006324

Exhibit #2

Case 4:05-cv-00329-GKF-PJC Document 224173 Filed in USDC ND/OK on 06/19/2009 Page 12 of 29

WQS-01
REV 11/99

ODA WATER QUALITY SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

np

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATION INSPECTION CHECKLIST

RECEIVED
DEC 12 2003
WATER QUALITY
STATE DEPT. OF AGRICULTURE

Date: 12-9-03 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: Rt 1 Box 31

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeders

Number of houses: 3 Total Capacity: 12,000

Date of Animal Waste Management Plan: 4-5-02

Date of Soil Test: Sells all Litter 2-26-02 Date of Litter Test: 12-3-02 3-08-02 9-15-03

**1. Watershed/Groundwater:**

Watershed where facility is located: Illinois

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is facility located in a nutrient-limited watershed area? Yes____ No ✓

Watershed/s where poultry waste was applied: Illinois

Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is application area located in a nutrient-limited watershed area? Yes____ No ✓

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No____

Litter: Sold: ✓ Land Applied:____ Fed:____

Waste Handling Procedures Listed: Yes ✓ No____

Catastrophic Loss Procedure: Yes ✓ No____

Calculations: Yes ✓ No____

Nutrient Analysis: Soil: Yes____ No____ Sells all Litter

Litter: Yes ✓ No____

Recommended application rate:____

**3. Carcass Disposal:**

Normal Mortality: 1. Composting____ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration ✓ DEQ Permit: Yes____ No____

Catastrophic Losses: Yes:____ No: ✓

Reported to ODA: Yes:____ No:____

ENTERED 12-18-03 LS

**4. Storage:**

Protected from runoff? Yes ✓ No____

Type of storage: Litter Shed____ Composter____

Ground (tarped)____ Other____



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

OKDA0006325

Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 12-9-03

**5. Records:**

Application records:

Current: Yes____ No____

Litter: Cleaned-out ✓ Caked-out_____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No____

Litter sold or given away Yes ✓ No____

Current litter sample analysis available: Yes ✓ No____

Name and address Clinton Jenks Rt 1 Colcord OK

Date of removal 12-28-02

Amount removed 325 Ton

Name and address Mark Lynch Rt 1 Colcord, OK

Date of removal 12-31-02

Amount removed 40 Ton

Name and address_____

Date of removal_____

Amount removed_____

Name and address_____

Date of removal_____

Amount removed_____

Name and address_____

Date of removal_____

Amount removed_____

**ADD ADDITIONAL SHEETS IF NECESSARY**



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 12-9-03

**6. Education:**

Initial 9 hours: Yes ✓ If so, how many completed: 9 No____

Initial Year: 1999

Recertification hours (3) Yes ✓ If so, how many completed: 3 No____

**7. Complaints:**

Have there been any complaints this calendar year? Yes____ No ✓

If yes, have these been resolved? Yes____ No____

**8. Is the AWMP being followed by this operation?** Yes ✓ No____

**9. Inspector's Comments/Observations:**

NAME OF PERSON RECEIVING EDUCATION:

Greg Hurt

John L. Littlefield
Inspector's Name

John L. Littlefield
Inspector's Signature

Greg Hurt
Producer's Signature



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

WQS-01
REV 11/99

ODA WATER QUALITY SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

RECEIVED
APR 17 2003
WATER QUALITY
STATE DEPT. OF AGRICULTURE

Date: 4-10-03 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: Rt 1 Box 31

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeders

Number of houses: 3 Total Capacity: 12,000

Date of Animal Waste Management Plan: 4-5-02 12-3-02

Date of Soil Test: 2-26-02 Date of Litter Test: 3-08-02

1. **Watershed/Groundwater:**
   Watershed where facility is located: Illinois
   Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____
   Is facility located in a nutrient-limited watershed area? Yes____ No ✓
   Watershed/s where poultry waste was applied: Illinois
   Is application area located in a nutrient-vulnerable groundwater area? Yes ✓ No____
   Is application area located in a nutrient-limited watershed area? Yes____ No ✓

2. **AWMP:**
   Is the AWMP available for Review? Yes ✓ No____
   Litter: Sold: ✓ Land Applied:____ Fed:____
   Waste Handling Procedures Listed: Yes ✓ No____
   Catastrophic Loss Procedure: Yes ✓ No____
   Calculations: Yes ✓ No____
   Nutrient Analysis: Soil: Yes ✓ No____
   Litter: Yes ✓ No____
   Recommended application rate:____

3. **Carcass Disposal:**
   Normal Mortality: 1. Composting____ 2. Burial____
   3. Rendering____ Frequency of Pickup____
   4. Incineration ✓ DEQ Permit: Yes____ No____
   Catastrophic Losses: Yes:____ No: ✓
   Reported to ODA: Yes:____ No:____

4. **Storage:**
   Protected from runoff? Yes____ No____
   Type of storage: Litter Shed____ Composter____
   Ground (tarped)____ Other____

ENTERED 4-17-03 KS



ORIGINAL - OFFICE YELLOW - INSPECTOR PINK-GROWER



Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 4-10-03

**5. Records:**

Application records:

Current: Yes____ No____

Litter: Cleaned-out____ Caked-out____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Litter sold or given away Yes____ No____

Current litter sample analysis available: Yes____ No____

Name and address Clinton Jenks Rt 1 Calcord, OK

Date of removal 8-22-01 3-15-19-02

Amount removed 200 Ton 200 Ton

Name and address Mark Lynch Rt 1 Calcord OK

Date of removal 8-23-01 3-15-19-02

Amount removed 100 Ton 155 Ton

Name and address George Porter RT 1 Calcord, OK

Date of removal 8-24-01

Amount removed 20 Ton

Name and address Hays Ranch RT 4 Calcord, OK

Date of removal 8-25-01

Amount removed 100 Ton

Name and address____

Date of removal____

Amount removed____

**ADD ADDITIONAL SHEETS IF NECESSARY**



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER



Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 4-10-03

**6. Education:**

Initial 9 hours: Yes ✓ If so, how many completed: 9 No____

Initial Year: 1999

Recertification hours (3) Yes ✓ If so, how many completed: 3 No____

**7. Complaints:**

Have there been any complaints this calendar year? Yes____ No ✓

If yes, have these been resolved? Yes____ No____

**8. Is the AWMP being followed by this operation?** Yes ✓ No____

**9. Inspector's Comments/Observations:**

John L. Littlefield

Inspector's Name

Inspector's Signature

Greg Hurt

Producer's Signature



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER



Exhibit #2

WQS-01
REV 11/99

ODA WATER QUALITY SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

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RECEIVED
JUN 06 2002
Water Quality
STATE DEPT. OF AGRICULTURE

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

Date: 5-31-02 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: Rt. 1 Box 31

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeders

Number of houses: 3 Total Capacity: 12,000

Date of Animal Waste Management Plan: 4-5-02

Date of Soil Test: 2-26-02 Date of Litter Test: 3-08-02

**1. Watershed/Groundwater:**

Watershed where facility is located: 1111010 3060

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is facility located in a nutrient-limited watershed area? Yes____ No ✓

Watershed/s where poultry waste was applied:____

Is application area located in a nutrient-vulnerable groundwater area? Yes____ No____

Is application area located in a nutrient-limited watershed area? Yes____ No____

**2. AWMP:**

Is the AWMP available for Review? Yes ✓ No____

Litter: Sold: ✓ Land Applied:__ Fed:___

Waste Handling Procedures Listed: Yes ✓ No____

Catastrophic Loss Procedure: Yes ✓ No____

Calculations: Yes ✓ No____

Nutrient Analysis: Soil: Yes ✓ No____

Litter: Yes ✓ No____

Recommended application rate:____

**3. Carcass Disposal:**

Normal Mortality: 1. Composting____ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration ✓ DEQ Permit: Yes____ No____

Catastrophic Losses: Yes:____ No: ✓

Reported to ODA: Yes:____ No:____

**4. Storage:**

Protected from runoff? Yes____ No____

Type of storage: Litter Shed____ Composter____

Ground (tarped)____ Other____



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

OKDA0006331

Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 5-31-02

**5. Records:** No litter between dates 7-1-00 — 6-30-01

Application records:

Current: Yes____ No_____

Litter: Cleaned-out_____ Caked-out_____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No_____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No_____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No_____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No_____

Application Area Legal Description:_____

Date of Application:_____

Amount applied:_____ Amount stored:_____

Rate applied? Yes____ If so, what rate? _____ No_____

Litter sold or given away Yes____ No_____

Current litter sample analysis available: Yes____ No_____

Name and address_____

Date of removal_____

Amount removed_____

Name and address_____

Date of removal_____

Amount removed_____

Name and address_____

Date of removal_____

Amount removed_____

Name and address_____

Date of removal_____

Amount removed_____

Name and address_____

Date of removal_____

Amount removed_____

**ADD ADDITIONAL SHEETS IF NECESSARY**



**ORIGINAL – OFFICE** **YELLOW – INSPECTOR** **PINK - GROWER**

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 5-31-02

**6. Education:**

Initial 9 hours: Yes ✓ If so, how many completed: 9 No____

Initial Year: 199

Recertification hours (3) Yes____ If so, how many completed:_____ No____

**7. Complaints:**

Have there been any complaints this calendar year? Yes____ No ✓

If yes, have these been resolved? Yes____ No____

**8. Is the AWMP being followed by this operation?** Yes____ No____

**9. Inspector's Comments/Observations:**

| | 99 | 00 | 01 | 02 |
|---|---|---|---|---|
| Ed. Certificates | 9 | 3 | 3 | 3 |

AWMP updated - 4-5-02

Applicators License - private

Gary To Fisher
Inspector's Name

Gary H. Fisher
Inspector's Signature

Greg Hurt
Producer's Signature



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER



Exhibit #2

Sign Off

Approval Requests *Initial 9hr Education*

Approval Requests *Update Education*

Update Credit List

View Course List NEW

View Course Schedule NEW

View Course Details

View Personnel Details

Change your Password

**Person ID# 635**

Back to the List

## Greg Hurt

**Address:** Rt 1 Box 31
Colcord
OK - 74338-

**County:** Delaware

**Work/Home**
(918) 326-4575

## Courses taken till now:

| Course Date | Course ID# | Course Title | County Code | Credit hrs |
|---|---|---|---|---|
| **1997 - 1998** | | | | |
| 02/17/1998 | 1 | Regulations | Delaware I | 1.0 |
| 02/17/1998 | 2 | NM1-Sampling and Calibration | Delaware I | 1.0 |
| 02/17/1998 | 3 | SM1-Understanding the AWMP | Delaware I | 1.0 |
| **1998 - 1999** | | | | |
| 12/01/1998 | 34 | Environmental Background | Delaware I | 1.0 |
| 12/01/1998 | 35 | NM2-Poultry Litter Nutrient Mgmt | Delaware I | 1.0 |
| 12/01/1998 | 36 | NM3-P in Poultry Production | Delaware I | 1.0 |
| 02/22/1999 | 52 | NM4-Conservation Practices | Delaware I | 1.0 |
| 02/22/1999 | 53 | SM2-Fine-Tuning the AWMP | Delaware I | 1.0 |
| 02/22/1999 | 54 | SM3-Litter Marketing | Delaware I | 1.0 |
| **1999 - 2000** | | | | |
| 05/23/2000 | 189 | Heat stress mgmt | Delaware U | 3.0 |
| **2000 - 2001** | | | | |
| 01/18/2001 | 206 | Litter marketing | Delaware U | 3.0 |
| **2001 - 2002** | | | | |
| 01/31/2002 | 292 | Litter Marketing Meeting | Delaware U | 3.0 |
| **2002 - 2003** | | | | |

*No courses taken during this period!*

Printable format

WQS-01
REV 11/99

ODA WATER QUALITY SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

DP

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APR 2 4 2001
WATER QUAL.
STATE DEPT OF AGRICULTURE

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

Date: 4-17-01 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: Rt. 1 Box 31

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeders

Number of houses: 3 Total Capacity: 12,000

Date of Animal Waste Management Plan: Applied for

Date of Soil Test: Sells litter Date of Litter Test: 8-09-00

**1. Watershed/Groundwater:**

Watershed where facility is located: 11110103060

Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____

Is facility located in a nutrient-limited watershed area? Yes____ No ✓

Watershed/s where poultry waste was applied:____

Is application area located in a nutrient-vulnerable groundwater area? Yes____ No____

Is application area located in a nutrient-limited watershed area? Yes____ No____

**2. AWMP:**

Is the AWMP available for Review? Yes____ No____ Applied for.

Litter: Sold: ✓ Land Applied:___ Fed:___

Waste Handling Procedures Listed: Yes____ No____

Catastrophic Loss Procedure: Yes ✓ No____

Calculations: Yes ✓ No____

Nutrient Analysis: Soil: Yes____ No____

Litter: Yes____ No____

Recommended application rate:____

**3. Carcass Disposal:**

Normal Mortality: 1. Composting____ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration 2 DEQ Permit: Yes____ No ✓

Catastrophic Losses: Yes:___ No:____

Reported to ODA: Yes:___ No:____

**4. Storage:**

Protected from runoff? Yes____ No____

Type of storage: Litter Shed____ Composter____

Ground (tarped)____ Other None



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

OKDA0006335

Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:**_____

**5. Records:**

Application records:

Current: Yes____ No____

Litter: Cleaned-out____ Caked-out____

Application Area Legal Description:_____
Date of Application:_____
Amount applied:_____ Amount stored:_____
Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____
Date of Application:_____
Amount applied:_____ Amount stored:_____
Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____
Date of Application:_____
Amount applied:_____ Amount stored:_____
Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____
Date of Application:_____
Amount applied:_____ Amount stored:_____
Rate applied? Yes____ If so, what rate? _____ No____

Application Area Legal Description:_____
Date of Application:_____
Amount applied:_____ Amount stored:_____
Rate applied? Yes____ If so, what rate? _____ No____

Litter sold or given away Yes____ No____
Current litter sample analysis available: Yes____ No____

Name and address Jimmy Martin 107 North Rd., Gravette, Ar.
Date of removal 8(22-25)01
Amount removed 376 tons

Name and address_____
Date of removal_____
Amount removed_____

Name and address_____
Date of removal_____
Amount removed_____

Name and address_____
Date of removal_____
Amount removed_____

Name and address_____
Date of removal_____
Amount removed_____

**ADD ADDITIONAL SHEETS IF NECESSARY**



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:**

6. **Education:**
   Initial 9 hours: Yes ✓ If so, how many completed: 9 No____
   Initial Year: '99
   Recertification hours (3) Yes ✓ If so, how many completed: 3 No____

7. **Complaints:**
   Have there been any complaints this calendar year? Yes____ No ✓
   If yes, have these been resolved? Yes____ No____

8. **Is the AWMP being followed by this operation?** Yes____ No____

9. **Inspector's Comments/Observations:**

Gary To Fisher
Inspector's Name

Gary To Fisher
Inspector's Signature

Greg Hurt
Producer's Signature



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER



Exhibit #2

WQS-01
REV 11/99

ODA WATER QUALITY SERVICES
P.O. BOX 528804
OKLA. CITY, OK 73152-8804

NO AWMP

RECEIVED
MAY 16 2000
WATER QUALITY
STATE DEPT OF AGRICULTURE

# OKLAHOMA REGISTERED POULTRY FEEDING OPERATIONS INSPECTION CHECKLIST

Date: 5-8-00 Integrator: Cargill

Producer: Greg Hurt County: Delaware

Address: Rt 1 Box 31

City: Colcord State: OK Zip: 74338

Phone Number: 918-326-4575 Type Facility: Turkey Breeders

Number of houses: 3 Total Capacity: 12,000

Date of Animal Waste Management Plan: Pending

Date of Soil Test: 11-10-99 Date of Litter Test: 11-16-99

1. **Watershed/Groundwater:**
   Watershed where facility is located: 1111010 3060
   Is facility located in a nutrient-vulnerable groundwater area? Yes ✓ No____
   Is facility located in a nutrient-limited watershed area? Yes____ No ✓
   Watershed/s where poultry waste was applied:____
   Is application area located in a nutrient-vulnerable groundwater area? Yes____ No____
   Is application area located in a nutrient-limited watershed area? Yes____ No____

2. **AWMP:**
   Is the AWMP available for Review? Yes____ No ✓ Pending
   Litter: Sold: ✓ Land Applied:____ Fed:____
   Waste Handling Procedures Listed: Yes____ No____
   Catastrophic Loss Procedure: Yes ✓ No____
   Calculations: Yes____ No____
   Nutrient Analysis: Soil: Yes ✓ No____
   Litter: Yes ✓ No____
   Recommended application rate:____

3. **Carcass Disposal:**
   Normal Mortality: 1. Composting____ 2. Burial____
   3. Rendering____ Frequency of Pickup____
   4. Incineration 2 DEQ Permit: Yes____ No ✓
   Catastrophic Losses: Yes:____ No: ✓
   Reported to ODA: Yes:____ No:____

4. **Storage:**
   Protected from runoff? Yes____ No____
   Type of storage: Litter Shed____ Composter____
   Ground (tarped)____ Other NONE



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK-GROWER

OKDA0006338

Exhibit #2

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 5-8-00

**5. Records:**

Application records:

Current: Yes____ No____

Litter: Cleaned-out____ Caked-out____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Application Area Legal Description:____

Date of Application:____

Amount applied:____ Amount stored:____

Rate applied? Yes____ If so, what rate? ____ No____

Litter sold or given away Yes ✓ No____

Current litter sample analysis available: Yes ✓ No____

Name and address Joe Stansell Rt. 1 Colcord, OK

Date of removal 9-26-99

Amount removed 120 TONS

Name and address Edward Billups Rt. 1 Colcord, OK

Date of removal 9-27

Amount removed 44 TONS

Name and address George Porter Rt. 1 Colcord, OK

Date of removal 9-28-99

Amount removed 12 TONS

Name and address Clinton Jenks Rt. 1, Colcord, OK

Date of removal 9-29-99

Amount removed 140 TONS

Name and address____

Date of removal____

Amount removed____

**ADD ADDITIONAL SHEETS IF NECESSARY**



**ORIGINAL – OFFICE** **YELLOW – INSPECTOR** **PINK - GROWER**

# Registered Poultry Feeding Operations Checklist

**Producer:** Greg Hurt **Date:** 5-8-00

**6. Education:**

Initial 9 hours: Yes ✓ If so, how many completed: 9 No____

Initial Year:_____

Recertification hours (3) Yes____ If so, how many completed:_____ No____ pending

**7. Complaints:**

Have there been any complaints this calendar year? Yes____ No ✓

If yes, have these been resolved? Yes____ No____

**8. Is the AWMP being followed by this operation?** Yes ✓ No____

**9. Inspector's Comments/Observations:**

Gary To Fisher
Inspector's Name

Gary L. Fisher
Inspector's Signature

Greg Hurt
Producer's Signature



ORIGINAL – OFFICE YELLOW – INSPECTOR PINK - GROWER

OKDA0006340

Exhibit #2

# COMMERCIAL POULTRY OPERATIONS
# INSPECTION CHECKLIST

Date: 4-12-99 Integrator Cargill

Producer: Greg Hurt

Address: Rt 1 Box 31

City: Colcord State: OK Zip Code: 74338

Phone Number: 324-4575 Watershed where facility is located: 11110103060

Type Facility: Turkey Breeders Number of Houses: 3 Total Capacity: 12,000

Date Animal Waste Management Plan (AWMP) was last __updated, __obtained or __applied for: 6-98

Date of Soil Test: 6-98 Date of Litter Test: 12-98

**1. AWMP: Is the AWMP available for Review?** **Yes**____ **No**____ Pending

Litter: Sold ✓ Land Applied____ Next scheduled clean out date: 10-99

Waste Handling Procedures Listed: Yes ✓ No____

Equipment Used Own____ Lease____ Hire ✓

Calculations: Yes ✓ No____

Nutrient Analysis: Soil Yes ✓ No____

Litter Yes ✓ No____

Land application areas described: Yes ✓ No____

Litter Storage Available: On Farm____ Emergency____ Other(List) None

RECEIVED
APR 14 1999
WATER QUALITY
STATE DEPT OF AGRICULTURE

**2. Carcass Disposal:**

Normal Mortality: 1. Composting____ 2. Burial____

3. Rendering____ Frequency of Pickup____

4. Incineration____ DEQ Permit Yes____ No____

Catastrophic Losses: Yes____ No____

Reported to ODA: Yes____ No____ Date____

**3. ~~Rain Gauge: Installed On Site and Maintained?~~** Yes____ No____

**4. Storage:** Protected from runoff? Yes____ No____

**5. Records:**

Application records:

current? Yes____ No____

Rate applied? Yes____ No____

Date of application? Yes____ No____

Location of application? Yes ✓ No____ Same Watershed.

Litter sold or given away Yes ✓ No____

Date of removal Yes ✓ No____ 1-99

Names and addresses Yes ✓ No____

Amounts removed Yes ✓ No____

Litter sample analysis available Yes ✓ No____ 296 tons

Education Certificate Yes ✓ No____

~~Rainfall Log: 14 days before application~~ Yes____ No____

~~28 days after application~~ Yes____ No____

**6. Has this facility had any discharge?** **Yes**____ **No** ✓

(If Yes)

Date and Time of Discharge?____

Date and Time Reported to ODA?____

**7. Is the AWMP being followed at this facility?** **Yes**____ **No**____

Gary T. Fisher
Inspectors Name (Print)

Gary T. Fisher
Inspector Signature

Greg Hurt
Producer Signature



Exhibit #2