

COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

INITIAL INSPECTION REPORT FOR AGRICULTURAL OPERATIONS

Operation Name	Farm ID	Farm ID Inspection Date		Agency				
				☐ DEP ☐ CCD				
Municipality:	County:		Animal Type(s):	AEUs:				
Latitude: ° ' "	Longitude:							
Mailing Address:	City, State an	City, State and Zip:		Poultry – Layers No.:				
				Poultry – Broilers No.:				
Location Address:	City, State an	City, State and Zip:		Swine – Nursery No.:				
				Swine – Finishing No.:				
Scheduled Inspection? Yes No	•	Inspector Met With:		Dairy No.:				
Owner or Operator Refused Access				Beef No.:				
Owner or Operator Not Available		Operator		☐ Other: No.: ☐ Other: No.:				
☐ No Inspection Due to Biosecurity ☐ Other:				No.:				
Manure Management Plan Is manure generated or applied on-site? ☐ Yes ☐ No								
Does the operation have a written MMF	?	□ N/A	Complete?	☐ Yes ☐ No				
MMP developed by: ☐ Consultant ☐ Owner or Operator ☐ Agency Name:								
Does the owner or operator indicate the MMP is being implemented? Yes No MMP Date:								
Total Acres of Operation: Acres Available for Manure: Includes: Home Farm Satellite Farm(s)								
Liquid Manure Storage Facilities: Manure Stacking: Yes No								
Type: Capacity: MG Year: Process Wastewater:								
Type: Capacity: MG Year: Outdoor Feed Storage:								
Agricultural E&S Plan Plowing/tilling or animal heavy use areas disturbing 5,000 SF or more?								
Does the operation have a written Ag E&S Plan/conservation plan?								
Ag E&S Plan developed by: Consultant Owner or Operator Agency Name:								
Does the owner or operator indicate the Ag E&S Plan is being implemented? Yes No Ag E&S Plan Date:								
Acres covered by Ag E&S Plan: Includes: Home Farm Satellite Farm(s)								
Water Quality	served Water Quality	Issues (See Comments)	☐ No Water Quality Is	sues Observed				
Violations 25	☐ 25 Pa. Code § 91.36(b) ☐ 25 Pa. Code § 102.4(a) ☐ Other:							
Recommended Corrective Action(s):								
☐ <u>Develop and submit</u> MMP to inspector no later than days from the date of this report								
Develop and submit Ag E&S Plan to inspector no later than days from the date of this report								
☐ Other:								
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Person Interviewed:	Cell Phone:	Inspector Name:		Cell Phone:				
Signature:	Other Phone:	Signature:		Other Phone:				
Signature.	Other Phone.	Signature.		Other Phone.				
Organization:	Organization:							
Title:	Title:							
Email:	Date Report Provided to Operation:							
This document is official patification that a representative of the Department of Environmental Protection (DED) or County Concentation District								

This document is official notification that a representative of the Department of Environmental Protection (DEP) or County Conservation District (CCD) inspected the above referenced operation. The findings of this inspection are shown above and on any attached pages. Any violations that were noted during the inspection are indicated. Violations may also be discovered upon review of DEP or CCD records or upon a more thorough inspection of the operation.



Pennsylvania DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

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COMMENTS								
Non-Cost Share BMPs								
☐ Stream Fencing	Width (top of bank) (ft):		Len	Length (ft)				
☐ Barnyard Runoff Control								
☐ Cover Crops	Crop:		Acres:					
☐ Streamside Grass Buffers	Length:	ft	Width:	ft				
☐ Forest Buffers	Length:	ft	Width:	ft				
☐ Conservation Tillage	Acres:							
☐ Precision Feeding								
☐ Phytase								
☐ Rotational Grazing								
☐ Retired Lands								
☐ Water Control Structure								
☐ Working Trough								
☐ Other:								