

EXAMPLE – Sealed Bids

3910-FM-WM0470 2/2007



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

**CHESAPEAKE BAY SPECIAL PROJECTS FUNDING PROGRAM
FIELD INTERVIEW & COMPLIANCE FIELD INSPECTION REPORT (CBP-SP9)**

District Inspector: Mark Kelly	County: Hughes
Assisting Personnel:	Landowner: Elwood Botter
<u>Mike Lewis</u> , DEP	District CBP Contract #: 68
<u>Tom Fiesta</u> , NRCS	DEP Grant #: # from District – DEP Contract
_____, Other	Inspection Date: November 15, 2011
A. Farm Site Review and Landowner Interview	
1. Special Project/BMP Name: Hughes County Conservation Plan Implementation Grant Date Implemented: August 15, 2009 Date Invoiced: September 1, 2009	
Field Observations (Level of Compliance, Problems, Solutions, etc.): Manure Storage is in place and operating correctly. Fencing around storage is missing in section. Manure Storage warning signs are not in place. <u>Fencing and warning sign's must be replaced within 30 days.</u>	
Landowner Interview (General feedback on project, see Administrative Manual for specifics): Happy with project	
2. Special Project/BMP Name: Date Implemented: _____ Date Invoiced: _____	
Field Observations (Level of Compliance, Problems, Solutions, etc.):	
Landowner Interview (General feedback on project, see Administrative Manual for specifics):	
3. Special Project/BMP Name: Date Implemented: _____ Date Invoiced: _____	
Field Observations (Level of Compliance, Problems, Solutions, etc.):	
Landowner Interview (General feedback on project, see Administrative Manual for specifics):	
B. Installed Practices	
All Special Projects/BMPs are fully operational and properly maintained.	
<input checked="" type="checkbox"/> Some Special Projects/BMPs are not fully operational or properly maintained, and the district will:	

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- Report suspected cost share failed practice(s) to the Bureau of Watershed Management, DEP, and/or
- Where problems are judged not to be failed practices, initiate corrective action with the landowner to institute necessary replacement or maintenance within 30 – 60 days.

Follow-Up Inspection by District scheduled for: December 15, 2011

CBFR verification of date for follow-up inspection: ML (Initials)