

## INSPECTION REPORT FOR AGRICULTURAL OPERATIONS

Inspection Type:				
Operation Name	Farm ID	Inspection Date	Entry Time	Agency
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Municipality:	Latitude:	Total Acres of Operation:		
County:	Longitude:	Home Farm:	Rented Fields:	
Mailing Address:	City, State and Zip:	Satellite Farm:	Crops Only:	
		Animals Housed On-Site:		
Location Address:	City, State and Zip:	AEU est.:	Calc. Attached:	
Animal Type:	Animal SubType	Amount		
Inspection Scheduled:	Owner or Operator Not Available:	No Inspection Due to Biosecurity:		
Response to a Complaint:				
Comments:				
Manure Management Plan	Is Manure Generated or Applied On-Site?			
Does the Operation Have a Written MMP?	Admin. Complete?			
MMP Developed By:				
Planner Name:		Plan Date:		
Inspected Acres Available for Manure:	Inspected Cropland Acres covered by MMP:			
Total Acreage covered by MMP:	Total Includes: Home Farm: Satellite Farm(s): Rented Fields:			
Manure is Exported:	Manure is Imported: (NBS Available: )	Sewage Sludge is Imported:		
Liquid Manure Storage Facilities:				
Type	Capacity	Year		
Manure Stacking:	Outdoor Feed Storage:			
Process Wastewater: Type:	AHUA(s) / ACA(s):			
Are All BMPs in the MMP Implemented According to Schedule?				
Are All BMPs Functioning as Intended?				
Are All Resource Concerns Addressed by Appropriate BMPs?				
Are Spreading Rates Less Than or Equal to Planned Rates?				
Manure Application Setbacks Are Followed:	Manure Application Records Are Kept			
Comments:				

**INSPECTION REPORT FOR AGRICULTURAL OPERATIONS (Continued)**

Operation Name: \_\_\_\_\_ Inspection Date: \_\_\_\_\_

Agricultural E&S Plan		Plowing/Tilling Activities or AHUA(s) of at Least 5,000 SF On-Site?	
Does the Operation Have a Written Ag E&S Plan?		Admin. Complete?	
Ag E&S Plan Developed By:			
Planner Name:		Plan Date:	
Inspected Acres Covered By E&S Plan:			
Total Acreage Covered by E&S Plan:		Total Includes: Home Farm:	Satellite Farm(s): Rented Fields:
Are All BMPs in the Ag E&S Plan Implemented According to Schedule?			
Are All BMPs Functioning as Intended?			
Are All Resource Concerns Addressed by Appropriate BMPs?			
Comments:			
Water Quality			
Manure Storage Freeboard:		Manure Storage Integrity:	
Stacking Near Stream:		Animals In Stream:	
Silage Leachate Runoff:		Process Wastewater Discharge:	
Barnyard Runoff:		Setbacks Not Observed:	
Other Water Quality Issues:			
Comments:			
Violations		25 Pa. Code § 91.36(b): 25 Pa. Code § 102.4(a): Other:	
Requested Corrective Action(s):			
Other:			
Additional Comments:			
The Owner or Operator has completed an NRCS Authorization form for release of NRCS-developed plan(s):			
Person Interviewed:		Cell Phone:	Inspector Name:
Signature:		Other Phone:	Signature:
Organization:		Organization:	
Title:		Title:	
Email:		Date Report Provided to Operation:	
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. The information on and attached to this report, if applicable, may be subject to Pennsylvania's Right to Know Law. Signature of interviewee acknowledges receipt of inspection report only.			