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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? <input type="checkbox"/> Yes <input type="checkbox"/> No		
Does the Operation Have a Written Ag E&S Plan? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A Admin. Complete? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Ag E&S Plan Developed By: <input type="checkbox"/> Consultant <input type="checkbox"/> Owner or Operator (<input type="checkbox"/> with assistance) <input type="checkbox"/> Agency			
Planner Name:		Plan Date:	
Inspected Acres Covered by Ag E&S Plan:			
Total Acreage Covered by Ag E&S Plan:		Total Includes: <input type="checkbox"/> Home Farm <input type="checkbox"/> Satellite Farm(s) <input type="checkbox"/> Rented Fields	
Are All BMPs in the Ag E&S Plan Implemented According to Schedule? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Determined			
Are All BMPs Functioning as Intended? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Determined			
Are all Resource Concerns Addressed by Appropriate BMPs? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Determined			
Comments:			
Water Quality	<input type="checkbox"/> Pollution Event <input type="checkbox"/> Water Quality Issues <input type="checkbox"/> Not Determined <input type="checkbox"/> No Issues Observed		
Comments:			
Violations	<input type="checkbox"/> 25 Pa. Code § 91.36(b) <input type="checkbox"/> 25 Pa. Code § 102.4(a) <input type="checkbox"/> Other: _____		
Requested Corrective Action(s):			
<input type="checkbox"/> Develop and submit MMP to inspector. Requested submission date: _____ days from the date of this report			
<input type="checkbox"/> Develop and submit Ag E&S Plan to inspector. Requested submission date: _____ days from the date of this report			
<input type="checkbox"/> Update inaccurate information contained in Ag E&S Plan and/or MMP within: _____ days from the date of this report			
<input type="checkbox"/> Install BMP(s) that are past scheduled implementation date within: _____ days from the date of this report			
<input type="checkbox"/> Correct BMP(s) that are not functioning as intended within: _____ days from the date of this report			
<input type="checkbox"/> Update plan(s) to address noted resource concern(s) within: _____ days from the date of this report			
<input type="checkbox"/> Other: _____			
Additional Comments:			
<input type="checkbox"/> The Owner or Operator has completed an NRCS Authorization form for release of NRCS-developed plan(s)			
Person Interviewed:	Cell Phone:	Inspector Name:	Cell Phone:
Signature:	Other Phone:	Signature:	Other Phone:
Organization:	Organization: LANCASTER COUNTY CONSERVATION DISTRICT		
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.			