

2020 COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION BUREAU OF CLEAN WATER

INSPECTION REPORT FOR AGRICULTURAL OPERATIONS

Inspection Type: ☐ Initial ☐ Follow-Up ☐ Phase 2						
Operation Name	Farm ID Insp	ection Date	Entry Time	Agency		
A	I-36-0			☐ DEP		
				⊠ CCD		
Municipality:	Latitude:		Total Acres of Oper	ation:		
County: LANCASTER	Longitude:		☐ Home Farm	Rented Fields		
Mailing Address:	City, State and Zip:		☐ Satellite Farm ☐ Crops Only ☐ Animals Housed On-Site ☐ Type No			
Location Address:	City, State and Zip:					
Inspection: Scheduled Not Scheduled	Interviewee: Name:					
Owner or Operator Not Available	☐ Owner					
☐ Response to a Complaint	Operator		ΛΕΙΙ cot :	Colo Attached		
☐ No Inspection Due to Biosecurity	☐ Other		AEU est.:	☐ Calc. Attached		
Comments:						
Manure Management Plan Is Manure Generated or Applied On-Site? Yes No						
Does the Operation Have a Written MMP?						
MMP Developed By: ☐ Certified Planner ☐ Owner or Operator (☐ with assistance) ☐ Agency						
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:		gal Yea	г:		
Type:	Capacity:		gal Yea			
Type:	Capacity:		gal Yea			
Manure Stacking: ☐ Yes ☐ No Outdoor Feed Storage: ☐ Yes ☐ No						
Process Wastewater: Yes No Type: AHUA(s) / ACA(s): Yes No						
Are All BMPs in the MMP Implemented According to Schedule?						
Are All BMPs Functioning as Intended?						
Are All Resource Concerns Addressed by Appropriate BMPs?						
☐ Manure Application Setbacks Are Followed ☐ Manure Application Records Are Kept Comments:						
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? ☐ Yes ☐ No					
Does the Operation Have a Written Ag E&S Plan? ☐ Yes ☐ No ☐ N/A Admin. Complete? ☐ Yes ☐ No						
Ag E&S Plan Developed By: Consultant Owner or Operator (with assistance) Agency						
	Planner Name:	Plan Date:	<u></u>			
Inspected Acres Covered by Ag E&S Plan:						
Total Acreage Covered by Ag 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	☐ Pollution Event ☐ W	ater Quality Issues 🔲 Not Determined 🔲 N	o Issues Observed			
Comments:						
Violations	☐ 25 Pa. Code § 91.36(b)	☐ 25 Pa. Code § 102.4(a) ☐ Other:				
Requested Corrective Action(s):						
☐ <u>Develop and submit</u> MMP to	inspector. Requested subn	nission date: days from the date of this rep	oort			
☐ <u>Develop and submit</u> Ag E&	S Plan to inspector. Request	ed submission date: days from the date of	this report			
Update inaccurate information contained in Ag E&S Plan and/or MMP within: days from the date of this report						
		ate within: days from the date of this repor				
Correct BMP(s) that are not functioning as intended within: days from the date of this report						
Update plan(s) to address noted resource concern(s) within: days from the date of this report						
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:	Cell Phone:			
, 0,00,1,11,01,101,101,101,101,101,101,1						
Signature:	Other Phone:	Signature:	Other Phone:			
Organization:		Organization: LANCASTER COUNTY CONS	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.