|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| AGRICULTURAL INSPECTION REPORT **Operation Name:**  **Inspection Date**  **Weather Conditions:** **Time of Inspection:**  **Location:**  **Municipality:**   **County:**  **Receiving Water(s):**  **Designated/Existing Use:** | | | | | | | | |
| **Landowner**  **Operator**  (name & address) (name &  address)  **Phone**  **Operation Representative Conservation District Representative**  (name) **­­­**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name) \_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | |
| **Type of Inspection** (check only one) | | | | | | **Photographs Taken** Yes  No | | |
| Original Complaint  Follow –up | | | | | | | | |
| **Site Description & Observations**: | | | | | | | | |
| **Continued** | | | | | | | | |
|  | | | | | | | | |
| Permit and Plan Requirements | | | | **Type of Agriculture** (check as many as appropriate) | | | | |
| Y | N |  | |  | | | | |
|  |  | Written Erosion & Sediment Control Plan | |  | Dairy | |  | Crop |
|  |  | Circle one (requested / required) | |  | Poultry | |  | Hay |
|  |  | Nutrient Management Plan (required) | |  | Swine | |  | Mushroom |
|  |  |  | |  | Equine | |  | Beef |
|  |  | Conservation Plan / Ag E&S Plan (required) | |  | Produce | |  | Organic |
|  |  | Manure Management Plan (required) | |  | Horticulture | |  |  |
|  |  | NPDES Permit required | |  | Other \_ | |  |  |
|  | | Phased Constr. | Non-Phased Constr. |  |  | |  |  |
| **Permit #:**       **Exp. Date:** | | | |  |  | |  |  |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| AGRICULTURAL INSPECTION REPORT **Operation Name:**  **Inspection Date**  **Report No.** | | | | | | | | | | | |
| Inspection Findings (check as many as appropriate) | | | | | | | | | | | Reference |
| a. | No violations observed at this time: | | | | | | | | | | (N/A) |
| b. | Failure to have a current NMP, if required: | | | | | | | | | | (83.261) |
| c. | Failure to develop/implement a written Manure Management Plan: | | | | | | | | | | (91.36) |
| d. | Failure to have a CAFO permit, if required: | | | | | | | | | | (92.5) |
| e. | Failure to develop a written Agriculture Erosion and Sediment Control (E&S) Plan: | | | | | | | | | | (102.4) |
| f. | Failure to have a current Agriculture E&S Control Plan onsite: | | | | | | | | | | (102.4) |
| g. | Failure to maintain effective Agriculture E&S BMPs: | | | | | | | | | | (102.4) |
| h. | Failure to implement effective Agriculture E&S BMPs: | | | | | | | | | | (102.4) |
| i. | Sediment or other pollutant was discharge into waters of the Commonwealth: | | | | | | | | | | (401 CSL) |
| j. | Site conditions present a potential for pollution to waters of the Commonwealth: | | | | | | | | | | (402 CSL) |
| k. | Other (describe): |  | | | | | |  | | |  |
|  | **Inspection of this project has revealed site conditions which constitute violations of 25 Pa. Code Chapters 91, 92 and/or 102 and the Clean Streams Law, the act of June 22, 1937, P.L. 1987, 35 P.S. §691.1 *et seq.*** | | | | | | | | | | |
| ***Additional information regarding these violations can be found on the back of this page.*** | | | | | | | | | | | |
| **Compliance Assistance Measures** | | | | | | | | | | | |
| **Continued** | | | | | | | | | | | |
| **Follow-up Inspection will occur on or about (date)** | | | | |  | | | | | | |
|  | | | | | | | | | | | |
|  | | |  |  | |  |  | |  |  | |
| (Signature of Responsible Party) (Date) | | | | | | | (Inspector’s Signature) (Date) | | | | |

**The Responsible Party’s signature acknowledges that they have read the report and received a copy and that they were given an opportunity to discuss it with the inspector. The signature does not necessarily mean the signee agrees with the report.**

This report is official notification that a representative of the \_\_\_\_\_\_\_\_\_\_\_ County Conservation District has conducted an inspection of your earth disturbance activity to determine compliance with Title 25, Chapter 92, National Pollutant Discharge Elimination System, Title 25, Chapter 102, Erosion and Sediment Control, Title 25, Chapter 83, Subchapter D, Nutrient Management, Title 25, Chapter 91, General Provisions and the Pennsylvania Clean Streams Law. \_\_\_\_\_\_\_\_\_\_ County Conservation District, which by delegation agreement with the Department of Environmental Protection, is authorized to investigate complaints, inspect earth disturbance activities and conduct compliance actions. Any violations observed by the Conservation District have been noted on this report form and constitute unlawful conduct as defined in Section 611 of the Clean Streams Law.

There will be no written confirmation of those violations from the CCD or DEP. Failure to take corrective actions to resolve the violations may result in administrative, civil and/or criminal penalties being instituted by the Department of Environmental Protection as defined in Section 602 of the Clean Streams Law of Pennsylvania. The Clean Streams Law provides for up to $10,000 per day in civil penalties, up to $10,000 in summary criminal penalties, and up to $25,000 in misdemeanor criminal penalties for each violation.

This report does not constitute an Order or appealable action of the CCD or DEP. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

For further information or assistance please contact:

\_\_\_\_\_\_\_\_\_\_ Conservation District

(Address)

Phone-

Fax -

Website –

CC: DEP

Township