**NOTE – This Form will be generated by PracticeKeeper**

**ATTACHMENT H**

**COMMONWEALTH OF PENNSYLVANIA**

**DEPARTMENT OF ENVIRONMENTAL PROTECTION**

**BUREAU OF CLEAN WATER**

**NUTRIENT MANAGEMENT PROGRAM**

**LEVEL 2 QUARTERLY REPORT**

**County Conservation District:** **Quarter Ending Date:** **\_\_**

 **\_\_\_\_ I Certify: The NMA LEVEL 2 PLAN APPROVAL DATA (Attachment F) forms were submitted.**

**\_\_\_\_ I Certify: No NMA LEVEL 2 PLAN APPROVAL DATA (Attachment F) forms were required for this quarter.**

**A. Number of People Reached Through Outreach Efforts Throughout Quarter:**

 **B. Number of Plans Submitted for Review to the District:**

 **Number of new plans approved: CAOs**

 **Non-CAOs**

 **Number of plan updates/amendments of approved Act 38 plans: CAOs**

 **Non-CAOs**

 **Number of farms with verified non-act 38 plans: # Farms**

 **C. Number of On-Site Status Reviews:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **CAO**  | **CAFO- CAO** | **CAFO** | **VOLUNTEERS** |
| **Satisfactory** |  |  |  |  |
| **Unsatisfactory** |  |  |  |  |
| **Follow-Up** |  |  |  |  |

**D. Complaints:**

 **Number Processed**

 **Compliance Required**

 **Referred to DEP**