**COMMONWEALTH OF PENNSYLVANIA**

**NUTRIENT MANAGEMENT PROGRAM**

**ON-SITE STATUS REVIEW REPORT**

**Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Operation Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Person (s) Interviewed (Operator):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Report Completed By (Inspector):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Others Present:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date of Plan Approval:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Operation Type (CAO, VAO or CAFO):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Date of next 3 year Plan review:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Program Compliance**

**(\* = Potential Act 38 Violations)**

**1. Nutrient Management Plan Implementation Yes No N/A**

**a. Is the operation current with its required plan review deadline? □ □\* □**

**b. Are actual animal numbers consistent with the plan? □ □\* □**

**c. Acreage receiving manure application \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**d. Does plan information and mapping represent operation? □ □\* □**

**e. Are all sources of nutrient pollution addressed in the plan? □ □\* □**

**f. Is plan implementation on schedule? □ □\* □**

**g. Are installed BMPs being maintained? □ □\* □**

**h. Are manure application rates being followed? □ □\* □**

**If no, explain: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**i. Is a certified manure hauler or broker being utilized? □ □ □**

**Hauler/Broker name and certification number:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**j. Is a “current” Conservation Plan or Ag E & S Plan in effect? □ □\* □**

**k. Are all Critical Runoff Problem Areas (CRPAs) addressed? □ □\* □**

**l. Is excess manure handled according to the plan? □ □\* □**

**m. Is the manure spreader calibrated to apply planned rates? □ □\* □**

**n. Is emergency stacking required in the plan? □ □ □**

**If yes, is the site identified on plan maps? □ □\* □**

**o. Are required in-field stacking procedures implemented? □ □ □**

**If yes, are site(s) identified on plan maps? □ □\* □**

**If yes, are site(s) appropriate? □ □\* □**

**Is manure applied within 120 days (CAFOs 15 days)**

**or covered? □ □\* □**

**p. Are fall/winter manure applications according to plan? □ □\* □**

**q. Are the required setbacks being observed? □ □\* □**

**r. Are pastured animals being managed as outlined in the plan? □ □\* □**

**2. Record Keeping; Are the following records maintained at the operation?**

**a. Crop yields: □ □\* □**

**b. Manure/fertilizer application rates (includes comm. hauler): □ □\* □**

**c. Soil test results current: □ □\* □**

**d. Manure analysis results: □ □\* □**

**Yes No N/A**

**e. Manure export sheets: □ □\* □**

**f. Nutrient balance sheets: □ □\* □**

**g. Rerun of the P-Index every 3 years: □ □\* □**

**3. Manure Storage Information (where applicable)**

**Note: Although they may not be Act 38 violations, “No” answers in this section require remedial action.**

**a. Storage type and size: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**b. Is perimeter fence and warning signage in place/maintained? □ □ □**

**c. Is the structure free of significant cracks or structural damage? □ □ □**

**d. Are embankments free of manure saturated areas (seepage)? □ □ □**

**e. Are interior/exterior slopes free of holes, trees or erosion? □ □ □**

**f. Has storage been certified by a Professional Engineer? □ □\* □**

**g. Is Emergency Response Plan available on the operation? □ □\* □**

**4. Animal Concentration Areas (ACAs)**

**a. Are there ACAs on the operation (farmstead or pasture)? □ □ □**

**b. Is surface water adequately protected from runoff? □ □\* □**

**c. Is erosion properly controlled at stream access point? □ □\* □**

**d. Is manure collected and handled appropriately? □ □\* □**

**e. Is animal access to stream properly controlled? □ □\* □**

**f. Are pastures free of ACAs where runoff is reaching a stream? □ □\* □**

**Inspector Notes: Yes No**

**Are there violations of Act 38 regulations? □ □**

**If yes, specific violations (indicate section number and letter above):**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Are corrective actions needed? □ □**

**If yes, set approximate re-inspection date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Further action required (indicate section number and letter above):**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Additional Comments:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature of Inspector: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature of Operator: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**(Operator signature does not signify guilt or agreement)**