







Bureau of Clean Water

# Agriculture Initial Inspections Update

Ag Advisory Board April 27, 2017

## Agenda

- Past Quick Overview
- Present Restoration Strategy and Initial Ag Inspection Update
- Future Data Management



## Agriculture Initial Inspections

- Chapter 91 and Chapter 102 requirements
- Small Agricultural Operations
- Specific focus in the Chesapeake Bay Watershed



### Agriculture Initial Inspections

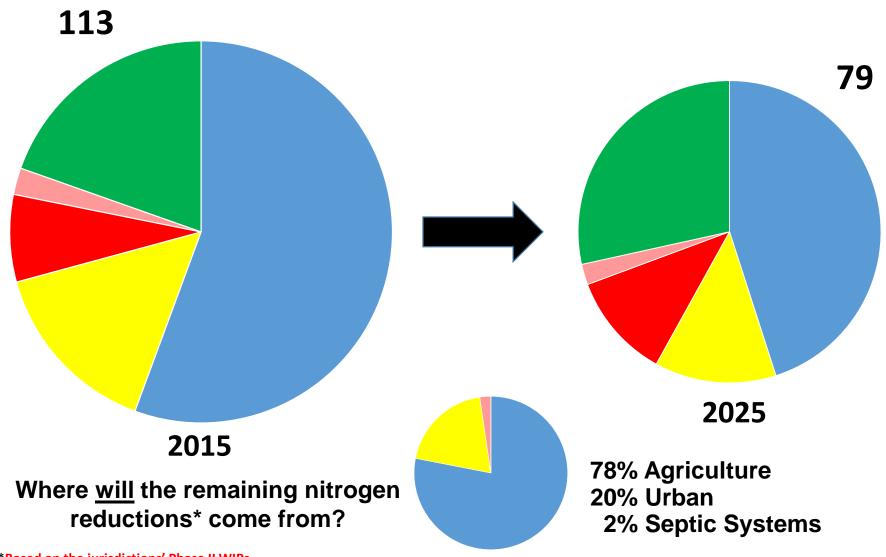
- Chapter 91 Manure Management Plan Requirements
- Chapter 102 Ag E&S Requirements
- Education and Outreach
  - Education and Outreach Visits
  - Manure Management and Ag E&S Workshops
- Planning Assistance
  - Technical Assistance
  - Funding



## Chesapeake Bay Watershed Pennsylvania Nitrogen Loads: 2015-2025

From Rich Batiuk, EPA

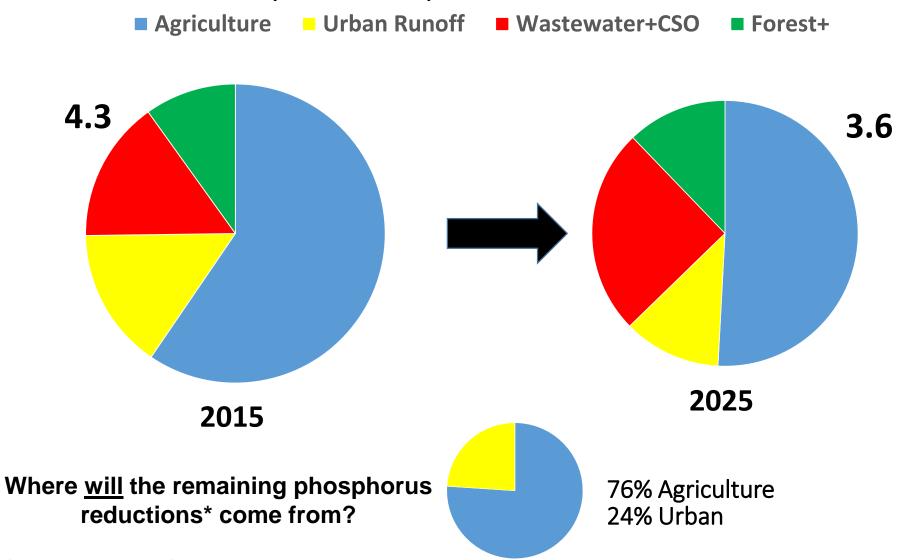




<sup>\*</sup>Based on the jurisdictions' Phase II WIPs.

#### Chesapeake Bay Watershed

Pennsylvania Phosphorus Loads: 2015-2025

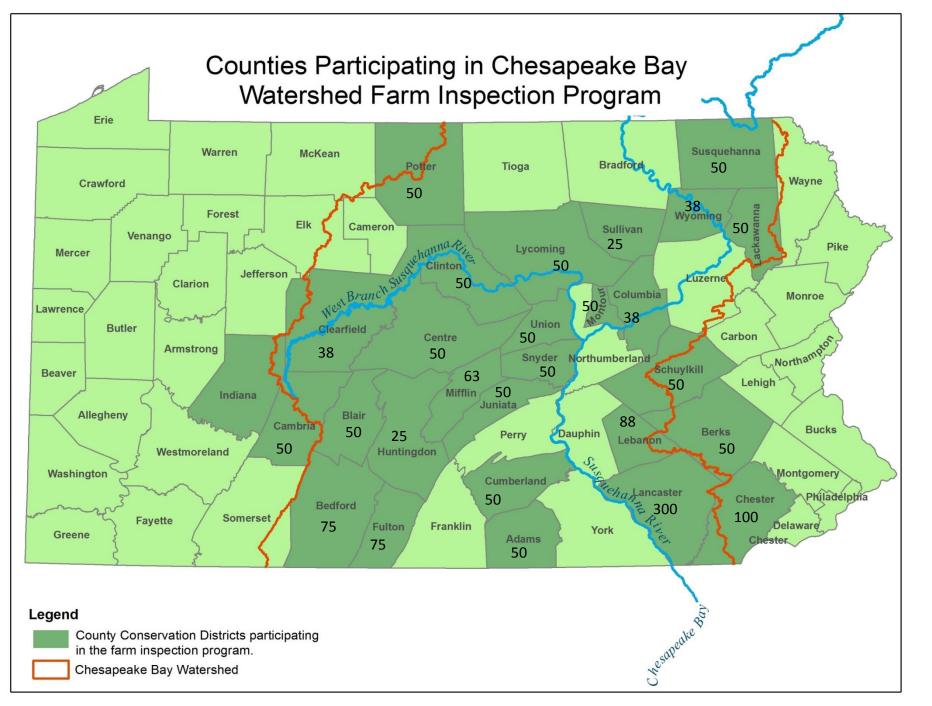


<sup>\*</sup>Based on the jurisdictions' Phase II WIPs.

#### Restoration Strategy: Six Elements

- 1) Address Pollutant Reduction
- 2) Quantify & Multiply BMPs
- 3) Improve Record-keeping
- 4) Identify Needed Changes
- 5) Establish a DEP Chesapeake Bay Office
- 6) Seek New Resources







- DEP began inspections August 29, 2016
- Districts began inspections October 3, 2016
- Preliminary Results (as of December 31, 2016):

- Over 500 Inspections Completed (29,400 + acres)
  - Over 326 by Conservation Districts
  - Over 177 by DEP



- Pre-inspection notice
- Inspection performed by Conservation District or DEP staff
  - Time frame to achieve compliance, if non-compliant
- Follow-up activities and measures
- Referral to DEP
  - Referral is made when the inspection is completed by CD and the operation remains in non-compliance



- Manure Management 273 out of 326 inspected by Districts were required to have MMP
  - 195 farms reported having animals; 78 farms importing manure
  - 175 farms have administratively complete Manure Management Plan (64% initial compliance)
  - 71 farms (26% of those with planning requirement) reported using assistance to develop plans; the rest were developed by the farmer
  - 167 farms (95% of farms with planning requirement) self-reported as implementing the plan
  - 179 farms (66% of farms with planning requirement) self-reported following required application setbacks
  - 144 farms (82% of farms with planning requirement) self-reported the completion of required application records



- Agricultural Erosion and Sediment Control (Ag E&S) Plan –
   256 out of 326 inspected by Districts were required to have Ag E&S Plan
  - 155 farms (60% initial compliance) have administratively complete Ag E&S Plan
  - 148 farms (95% of those with planning requirement) reported using assistance to develop plans
  - 150 farms (97% of farms with planning requirement) selfreported as implementing the plan



- Referrals (December 31, 2016 to April 1, 2017)
  - 11 operations were referred to DEP for follow-up enforcement action due to lack of required MMP, Ag E&S Plan, or both
  - NOVs have been sent to 6 operations



#### Agricultural Inspection Initiative — Future

- Updating SOP and Inspection Form
  - Workgroup comprised of:
    - 4 county conservation districts (Clinton, Union, Cumberland, Lancaster);
    - 4 DEP Regional Offices (NCRO, NERO, SCRO, SERO)
    - DEP Central Office (Operations Division, Bureau of Clean Water)
- Continue on course for inspecting 10% of agricultural operations per year



#### Agricultural Inspection Initiative -- Future

- Worldview Development
  - Used the existing database design that was created for five Pennsylvania county conservation districts and Virginia Department of Environmental Quality
  - Submitted 2016 Progress Data Using the new Database Software
- PracticeKeeper Software Launch to ALL Districts in July, 2017
  - 6 Modules Nutrient Management, E & S Planning, Watershed Projects, Complaints and BMPs
  - DEP staff and 9 Districts pilot testing starting now
  - Inspection Module forthcoming
- Hardware for PracticeKeeper
  - Funding Distributed for tablets for in-the-field data collection
  - Tablets will also be used for completion of inspections











#### Bureau of Clean Water

#### **Contact Information:**

Jill Whitcomb Environmental Group Manager NPS Compliance

> jiwhitcomb@pa.gov 783-5205

Douglas Goodlander
Program Manager
Operations Division
dgoodlande@pa.gov

772-0141