

EXAMPLE – Small Purchase

3910-FM-WM0470 2/2007



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF WATERSHED MANAGEMENT

**CHESAPEAKE BAY SPECIAL PROJECTS FUNDING PROGRAM
FIELD INTERVIEW & COMPLIANCE FIELD INSPECTION REPORT (CBP-SP9)**

District Inspector: Terra Hollenbach	County: Ely
Assisting Personnel:	Landowner: Elwood Botter
Steve Thomas , DEP	District CBP Contract #: 14
Bob Donovan , NRCS	DEP Grant #: # from DEP – District Contract
, Other	Inspection Date: November 15, 2009
A. Farm Site Review and Landowner Interview	
1. Special Project/BMP Name: Ely County Conservation Plan Implementation Grant Date Implemented: May 22, 2009 Date Invoiced: June 15, 2009	
Field Observations (Level of Compliance, Problems, Solutions, etc.): Diversion and waterway operating as designed and implemented. Good grass cover and no signs of erosion	
Landowner Interview (General feedback on project, see Administrative Manual for specifics): Happy with project	
2. Special Project/BMP Name: Date Implemented: Date Invoiced:	
Field Observations (Level of Compliance, Problems, Solutions, etc.):	
Landowner Interview (General feedback on project, see Administrative Manual for specifics):	
3. Special Project/BMP Name: Date Implemented: Date Invoiced:	
Field Observations (Level of Compliance, Problems, Solutions, etc.):	
Landowner Interview (General feedback on project, see Administrative Manual for specifics):	
B. Installed Practices	
<input checked="" type="checkbox"/> All Special Projects/BMPs are fully operational and properly maintained.	
<input type="checkbox"/> Some Special Projects/BMPs are not fully operational or properly maintained, and the district will:	

EXAMPLE – Small Purchase

- Report suspected cost share failed practice(s) to the Bureau of Watershed Management, DEP,
and/or
- Where problems are judged not to be failed practices, initiate corrective action with the landowner to
institute necessary replacement or maintenance within 30 – 60 days.

Follow-Up Inspection by District scheduled for: _____

CBFR verification of date for follow-up inspection: _____ (Initials)