



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:	County:
Assisting Personnel:	Landowner:
_____, DEP	District CBP Contract #:
_____, NRCS	DEP Grant #:
_____, Other	Inspection Date:

A. Farm Site Review and Landowner Interview

1. 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): _____

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

☐ All Special Projects/BMPs are fully operational and properly maintained.

☐ Some Special Projects/BMPs are not fully operational or properly maintained, and the district will:

☐ 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)