

Next Steps to Certification

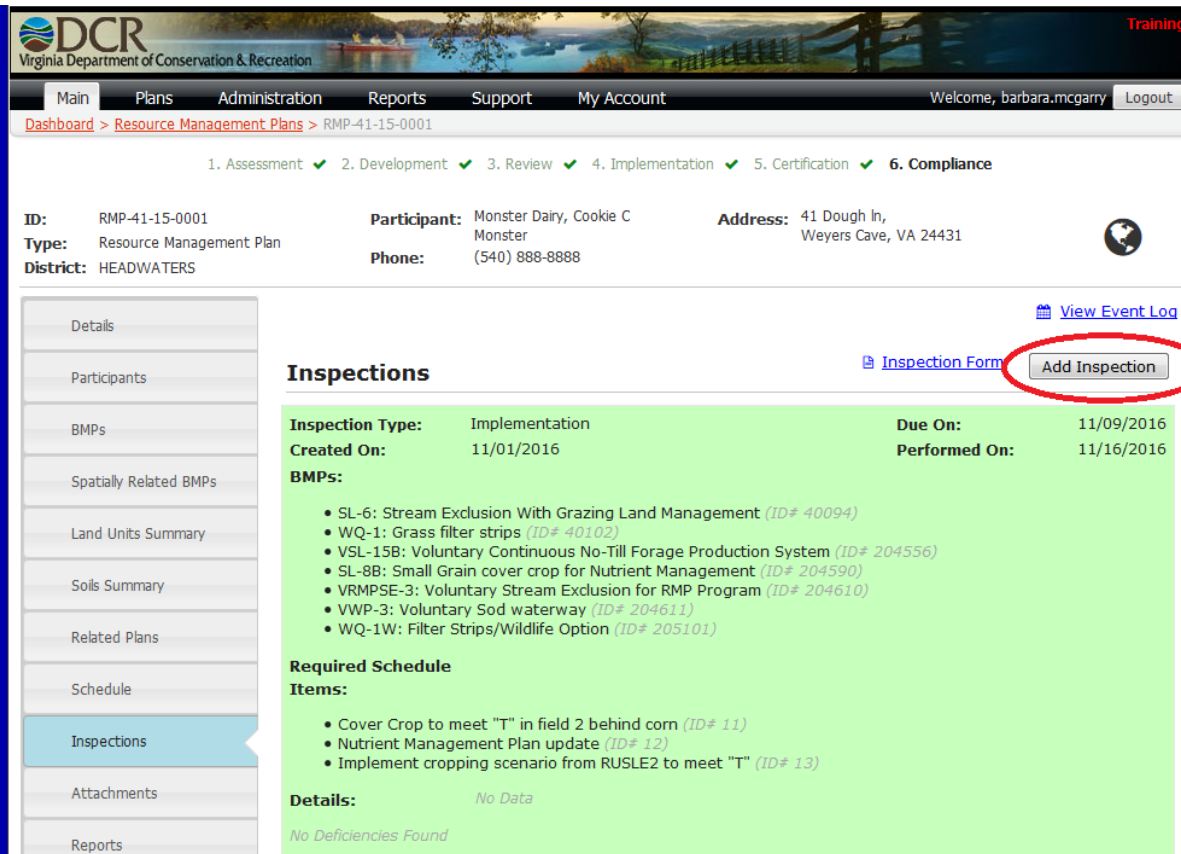
Inspection Request

- Developer must attach “RMP Participant Verification Inspection Request” to plan in module.
- posted at <http://www.dcr.virginia.gov/soil-and-water/rmp> under “Resources for RMP Developers”
- Form Signed by participant
 - Scanned and attached to plan in module

Next Steps to Certification

- Developer Implementation Inspection
 - Developer may complete and attach the RMP Implementation Checklist Form or any other checklist to the plan in the module, but no checklist is required
 - On “Inspections” tab, click “Add New Inspection”

Developer Implementation Inspection



The screenshot shows the DCR web application interface. At the top, there is a navigation bar with links for Main, Plans, Administration, Reports, Support, and My Account. The user is logged in as 'barbara.mcgarry'. The breadcrumb trail is 'Dashboard > Resource Management Plans > RMP-41-15-0001'. The progress bar shows steps 1 through 6, with '6. Compliance' selected.

Key information displayed includes:

- ID:** RMP-41-15-0001
- Type:** Resource Management Plan
- District:** HEADWATERS
- Participant:** Monster Dairy, Cookie C Monster
- Phone:** (540) 888-8888
- Address:** 41 Dough In, Weyers Cave, VA 24431

On the left, a sidebar menu lists various options, with 'Inspections' highlighted. In the main content area, the 'Inspections' section is active. It features a table with the following details:

Inspection Type:	Implementation	Due On:	11/09/2016
Created On:	11/01/2016	Performed On:	11/16/2016

Below the table, there are sections for 'BMPs', 'Required Schedule Items', and 'Details'. The 'BMPs' section lists several items with their IDs. The 'Required Schedule Items' section lists three items. The 'Details' section shows 'No Data' and 'No Deficiencies Found'. A red circle highlights the 'Add Inspection' button in the top right corner of the 'Inspections' section.

Developer Implementation Inspection

Add Inspection [X]

ID: _____
Type: _____
Dist: _____

Inspection Type: Implementation

Created On : 7/27/2016

Due On:

Performed On :

BMPs :

- SL-6: Stream Exclusion With Grazing Land Management (ID# 40094)
- WQ-1: Grass filter strips (ID# 40102)
- VSL-15B: Voluntary Continuous No-Till Forage Production System (ID# 204556)
- SL-8B: Small Grain cover crop for Nutrient Management (ID# 204590)
- VRMPSE-3: Voluntary Stream Exclusion for RMP Program (ID# 204610)
- VWP-3: Voluntary Sod waterway (ID# 204611)
- WQ-1W: Filter Strips/Wildlife Option (ID# 205101)

Required Schedule Items :

- Cover Crop to meet "T" in field 2 behind corn (ID# 93)
- Nutrient Management Plan update (ID# 94)
- Implement cropping scenario from RUSLE2 to meet "T" (ID# 95)

Details:

Deficiencies Found : Yes No

Developer Implementation Inspection

Schedule

Inspections

Attachments

Reports

Comments

Required Schedule Items:

Details:

good

No Deficiencies Found

[Delete](#) [Edit](#)

Inspection Type:	Certification	Due On:	06/22/2016
Created On:	06/21/2016	Performed On:	06/23/2016

BMPs:

- SL-6: Stream Exclusion With Grazing Land Management (ID# 40094)
- WQ-1: Grass filter strips (ID# 40102)
- VSL-15B: Voluntary Continuous No-Till Forage Production System (ID# 204556)
- SL-8B: Small Grain cover crop for Nutrient Management (ID# 204590)
- VRMPSE-3: Voluntary Stream Exclusion for RMP Program (ID# 204610)
- VWP-3: Voluntary Sod waterway (ID# 204611)

[Submit Plan](#) | [Copy Plan](#)

When the Plan Developer clicks “Submit Plan” button, the plan is submitted to the TRC for a certification inspection. The TRC receives an e-mail notification.

TRC Implementation Inspection

- TRC will schedule an in-field inspection
- At in-field inspection, TRC representative will complete “RMP Implementation Checklist” form and attach to the plan in the module
- District staff will change the status of any required BMPs to “complete” if appropriate

TRC Implementation Inspection

- At in-field inspection, TRC representative will complete “RMP Implementation Checklist” form and attach to the plan in the module

DISTRICT: HEADWATERS

- Details
- Participants
- BMPs
- Spatially Related BMPs
- Land Units Summary
- Soils Summary
- Related Plans
- Schedule
- Inspections

[View Event Log](#)

[Inspection Form](#)

Add Inspection

Inspections

Inspection Type:	Implementation	Due On:	11/09/2016
Created On:	11/01/2016	Performed On:	11/16/2016

BMPs:

- SL-6: Stream Exclusion With Grazing Land Management (ID# 40094)
- WQ-1: Grass filter strips (ID# 40102)
- VSL-15B: Voluntary Continuous No-Till Forage Production System (ID# 204556)
- SL-8B: Small Grain cover crop for Nutrient Management (ID# 204590)
- VRMPSE-3: Voluntary Stream Exclusion for RMP Program (ID# 204610)
- VWP-3: Voluntary Sod waterway (ID# 204611)
- WQ-1W: Filter Strips/Wildlife Option (ID# 205101)

Required Schedule

Items:

- Cover Crop to meet "T" in field 2 behind corn (ID# 11)
- Nutrient Management Plan update (ID# 12)

TRC Implementation Inspection

- District TRC representative will present the review information to the District Board at a Board meeting for approval
- District TRC representative will repeat “add inspection” steps on slides 4-6
- When District TRC representative clicks “Submit Plan”, DCR is notified by e-mail of the completed verification

TRC Steps

- District TRC representative mail certification approval letter to participant

Inspections	<ul style="list-style-type: none"> • Cover Crop to meet "T" in field 2 behind corn (ID# 11) • Nutrient Management Plan update (ID# 12) • Implement cropping scenario from RUSLE2 to meet "T" (ID# 13)
Attachments	<p>Details: No Data</p> <p>No Deficiencies Found</p>
Reports	<p>Inspection Type: Certification Due On: 11/02/2016</p> <p>Created On: 11/01/2016 Performed On: 11/24/2016</p> <p>BMPs:</p> <ul style="list-style-type: none"> • SL-6: Stream Exclusion With Grazing Land Management (ID# 40094) • WQ-1: Grass filter strips (ID# 40102) • VSL-15B: Voluntary Continuous No-Till Forage Production System (ID# 204556) • SL-8B: Small Grain cover crop for Nutrient Management (ID# 204590) • VRMPSE-3: Voluntary Stream Exclusion for RMP Program (ID# 204610) • VWP-3: Voluntary Sod waterway (ID# 204611) • WQ-1W: Filter Strips/Wildlife Option (ID# 205101) <p>Required Schedule</p> <p>Items:</p> <ul style="list-style-type: none"> • Cover Crop to meet "T" in field 2 behind corn (ID# 11) • Nutrient Management Plan update (ID# 12) • Implement cropping scenario from RUSLE2 to meet "T" (ID# 13) <p>Details: No Data</p> <p>No Deficiencies Found</p> <p>Certification Approval Form (5)</p>
Comments	

Certification

- DCR will issue a Certificate of Implementation to the RMP participant