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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 PESTICIDE DISCHARGE EVALUATION WORKSHEET FOR THE

PESTICIDE DISCHARGE EVALUATION WORKSHEET FOR THE PESTICIDE GENERAL PERMIT (PGP) FOR DISCHARGES FROM THE APPLICATION OF PESTICIDES

Form Approved OMB No. **XXXX-XXXX**

This worksheet is for any decision-maker required to submit a Notice of Intent (NOI) and a small entity, as defined in Appendix A of the Pesticide General Permit (PGP). The information on this worksheet must be retained for each pesticide application activity. A. General Information 1. Operator Name: 2. Worksheet Preparer Name: 3. Pest Management Area: #__ of ## ____ 4. Pest Management Area Name: _ 5. Indicate the pesticide use pattern for the pest management area: a. Mosquito and Other Flying Insect Pests b. Weed and Algae Pests c. Animal Pests d. Forest Canopy Pests 6. For each treatment area (use additional pages for each treatment area): a. Provide a description of the treatment area within this Pest Management Area, including location description: b. Size of treatment area (in acres or linear feet): _ acres or _ linear feet. c. Name or location of any Waters of the United States to which discharges occurred: **B. Pest Evaluation** 1. Identify the target pest(s) and explain why control is needed: 2. Describe pest management measure(s) implemented before the first pesticide application: 3. Name or location of any Waters of the United States to which discharges occurred: C. Pesticide Application 1. Operator name(s) and contact information for pesticide applicator(s) Operator Name Street: City: Zip Code: Contact Name: Phone:

2. Pesticide application start date: Pesticide application end date: Pesticide application end date:
3. Name of each pesticide product used, EPA registration number, and quantity of pesticide applied (as packaged or as formulated): Circle lbs or gallons.
Product Name Product Name Product Name Product Name
EPA Reg. No. EPA Reg. No. EPA Reg. No.
Quantity (lbs or gallons) Quantity (lbs or gallons) (lbs or gallons)
Application method: Application method: Application method:
4. Visual monitoring was conducted during pesticide application and/or post-application? Yes. No. If no, describe why not?
5. Any adverse effects identified during visual monitoring? Yes. No. If yes, describe.
D. Certification I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. On the basis of my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information contained is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for recording false information, including the possibility of fine and imprisonment for knowing violations. I further certify that the applicant has sufficient title, right, or interest in the property where the proposed activity occurs.
Printed Name:
Title:
E-Mail:
Signature/Responsible Official: Date: / / / / / / / / / / / / / / / / / / /
Pesticide Discharge Evaluation Worksheet Preparer (Complete if worksheet was prepared by someone other than the certifier)
Preparer Name:
Organization:
Phone: Date: / /
E-Mail:

Instructions for Completing the Pesticide Discharge Evaluation Worksheet (PDEW) for Discharges from the Application of Pesticides to Waters of the United States under the NPDES Pesticides General Permit

Who Must File a PDEW with EPA?

Any owner/operator who is also a decision-maker, as described in the PGP Part 1.2.2, who is required to submit a Notice of Intent (NOI) and who is a small entity as defined in Appendix A of EPA's NPDES Pesticide General Permit (PGP) must complete this Pesticide Discharge Evaluation Worksheet (PDEW) for each treatment area

Pest management area, as defined in Appendix A of the permit, can be a large area (e.g., an entire town) or a very specific well-defined management area (i.e., a lake). Thus, a pest management area can have one or more treatment areas. Decision-makers should retain a copy of a completed worksheet for each treatment area. For treatment areas with the same or similar pests, decision-makers can use one worksheet to document pest management activities for those multiple treatment areas.

When to File the PDEW

Before any pesticide application, the decision maker must complete Part B of this worksheet. Part C, except for the pesticide application end date and total quantity of pesticide applied, must be completed as soon as possible but no later than 14 days after the first pesticide application. The total quantity of pesticide applied and the pesticide application end date must be completed as soon as possible but no later than 14 days after completion of pesticide application for this project.

Where to File the PDEW

Decision-makers must retain this worksheet for at least 3 years from the date that coverage is granted under the PGP or when the permit expires or is terminated. Decision-makers must make this worksheet available to EPA, including an authorized representative of EPA, upon request.

Completing the PDEW Form

To complete this form, type or print in uppercase letters in the approriate areas only. Make sure you complete all questions.

Section A. General Information

- 1. Enter the decision-maker's full legal name.
- 2. Enter the full legal name of the person completing the PDEW form.
- 3. Provide a brief description of the treatment area(s).
- 4. Provide the size of the treatment area in acres or linear feet.
- 5. Identify the pesticide use pattern(s) for the treatment area.

Section B. Pest Evaluation

As required in section 7.2 of the PGP, provide information about the treatment area to which pesticides are discharged.

- Identify the target pest(s) and provide a brief description of why pest control is needed.
- 2. Provide a brief description of any pest management measure(s) implemented before pesticide application.
- Identify any Waters of the United States by name or location to which pesticide(s) are discharged.

Section C. Pesticide Application

- 1. Provide the company name and contact information of the pesticide applicator.
- 2. Enter the date that the pesticide application began and ended.
- Enter the name of each pesticide product used including the EPA Registraion Number and quanity of pesticide applied.
- Indicate if visual moniotoing was conducted during the pesticide application and/or post-application. If visual monitoring was not performed, provide a brief descrition of why visual monitoring was not conduted.
- Indicate if there were any adverse effects identified during visual monitoring. Provide a brief decription of any adverse effects that were identified.

Section D. Certification

Enter the certifier's printed name, title, and e-mail address. Sign and date the form. For more information about the certification statement and signature, see Appendix B of the PGP. (CAUTION: An unsigned or undated NOI form will prevent the granting of permit coverage.) Federal statutes provide for severe penalties for submitting false information on this application form. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, means:

- (i) president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or
- (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated facility including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipal, state, federal, or other public facility: by either a principal executive or ranking elected official.

If the PDEW was prepared by someone other than the certifier (for example, if the PDEW was prepared by the PDMP contact or a consultant for the certifier's signature), include the name, organization, phone number and e-mail address of the PDEW preparer.

Paperwork Reduction Act Notice

The public reporting and recordkeeping burden for this collection of information is estimated to average 1 hour or 60 minutes per response.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed Pesticide Discharge Evaluation Worksheet to this address.