FIFRA Co	poperative Agreeme		YET APPROVED UN rk Plan and Report		APERWORK	REDUCTION	I ACT	01/24	V21
Da	ta entry in white boxes of	only. As	terik denotes a require	ed field.					
	Grantee Information:		Cooperative Agre	ement Informa	ition:		Work Plan/Report Status	: Dat	e:
*Name:		1)	*Agreement Type	:	3)			7)	8)
*Grantee:		2)	*Number of Years	:	4)				
			*Project Period:	Start	5)	Extended to:			
		Work Pla	an and Report Applies to:		6)				
Wor	ksheets Included Below:			Examples of	Standard Re	ports:	My Reports:		
Bud Wo	rative Iget rk Plan/Report comes	5700 5700 Perfe	D Main D Worker Protection C Container Containment ormance Measures angered Species	Midyear/End of Program Area R Significant Issue, Activity Type Re EPA Recommen	eport /Innovative Activi port	ities	Report 1		
Cer	porting Links: tification and Training-CPARD ticides in Water-POINTS			References: EPA Grant Form Template Instruc FY 15-17 Grant (	tions/Help		My References:		
								Version	1.1



Narrative (double click Office Document to add content, or delete and insert your own by going to Insert > Text > C

Examples: Authority to Accept Cooperative Agreement, Legislative Changes, QAPPs, Neutral Admin. Inspection



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schemes, Case Review Results,

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In accordance with Grants Policy Issuance (GPI) 12-06, EPA regional offices and applicants will negotiate  $\epsilon$  period and national and regional guidances. The agreed-upon outlay strategy should be reflected in the Sections D and E of the SF424A as a basis for the required strategy, provided they determine it will promote

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### our budget detail.

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reasonable strategy for the outlay of funds consistent with the project work plan. Regional offices may use the outlay rate information contained in one accelerated outlays to the maximum extent practicable.

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Program Area	NPM		Activity #	'15 - '17 Grant Guidance Activity	Activity Type	Work Plan Activity Description (Outputs)	Due Date	Status	Describe Work Plan Activity Accomplishment (include any issues or innovations, ifappropriate)	Significant Issues/ Innovations
Basic Pesticide Program	OPP OECA	<u>.</u>	01.00.01.0	Complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement.	Required					None
Basic Pesticide Program	OPP OECA	&	01.00.02.0	Build or maintain staff and management expertise on pesticide program issues and enforcement (e.g. attend training opportunities through PREP, PIRT, in-service training, etc. or other appropriate activities).	Required					None
Basic Pesticide Program	OPP OECA	&	01.00.03.0	Respond to pesticide inquiries, concerns, tips, and complaints from the public.	Required					None
Basic Pesticide Program	OPP		01.01.01.0	Provide outreach, communication, and training as appropriate as a result of new emerging issues, rules, regulations, and registration and registration review decisions.	Required					None
Basic Pesticide Program	OPP		01.01.02.0	Report information on all known or suspected pesticide incidents involving pollinators to OPP (beekill@epa.gov) with a copy to the regional office.	Required					None
Basic Pesticide Program	OECA		01.02.01.0	Project inspection numbers and report various inspection and enforcement accomplishments. The 5700 forms, ES Inspections Report, and performance measures (when final) forms contained in the FIFRA template may be used for this purpose.	Required					None
Basic Pesticide Program	OECA		01.02.02.0	Maintain adequate pesticide laws, rules, and associated implementation procedures.	Required					None
Basic Pesticide Program	OECA		01.02.03.0	Provide outreach and compliance assistance.	Required					None
Basic Pesticide Program	OECA		01.02.04.0	Draft, modify, or maintain a priority setting plan for inspections & investigations, addressing grantee and EPA-identified priorities (see Appendix 4, Enforcement Priority Setting Guidance; to be replaced by Compliance Monitoring Strategy when finalized).	Required					None
Basic Pesticide Program	OECA		01.02.05.0	During use inspections, monitor compliance with the label, including any ESA bulletins, if applicable.	Required					None
Basic Pesticide Program	OECA		01.02.06.0	Develop/maintain a searchable inspection/investigation and case tracking system and track all inspections/investigations and cases.						None
Basic Pesticide Program	OECA		01.02.07.0	Ensure a minimum of one state employee obtains and maintains an EPA inspector's credential. Where state authority is inappropriate or inadequate, or at EPA's request, conduct FIFRA inspections with EPA credentials, according to EPA procedures and guidance documents.	Required					None
Basic Pesticide Program	OECA		01.02.08.0	Refer all inspections conducted with federal credentials to the region.	Required					None
Basic Pesticide Program	OECA		01.02.09.0	Refer FIFRA cases to the region for enforcement consideration according to a mutually identified referral priority scheme.	Required					None
Basic Pesticide Program	OECA		01.02.10.0	Maintain and follow a matrix to develop and issue enforcement actions.	Required					None
Basic Pesticide Program	OECA		01.02.11.0		Required					None
Basic Pesticide Program	OECA		01.02.12.0	Manual including collection of the appropriate amount of sale	Required e					None
Basic Pesticide Program	OECA		01.02.13.0	Maintain and follow a Quality Management Plan for the overall pesticide enforcement program.	Required					None
Basic Pesticide Program	OECA		01.02.14.0	Maintain and follow Quality Assurance Project Plan(s) for	Required					None
Basic Pesticide Program	OECA		01.02.15.0	Maintain accord to adequate laboratory support conscity	Required					None
Basic Pesticide Program	OECA		01.02.16.0	Assist EPA in enforcing regulatory actions and monitoring Section 18, Section 24(c), and Experimental Use Permits.	Required					None
Worker Safety: Worke Protection Standard	r OPP		02.01.01.0	Implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements.	Required					None

Program Area	NPM	Activity #	'15 - '17 Grant Guidance Activity	Activity Type	Work Plan Activity Description (Outputs)	Due Date	Status	Describe Work Plan Activity Accomplishment (include any issues or innovations, ifappropriate)	Significant Issues/ Innovations
Worker Safety: Worker Protection Standard	OPP	02.01.02.0	Conduct WPS-related Outreach and Education. This includes communicating existing requirements to the regulated community and informing co-regulators, the regulated community, and other program stakeholders of any proposed changes or new requirements.	Required					None
Worker Safety: Worker Protection Standard	OPP	02.01.03.0	Support WPS worker & handler training.	Required					None
Worker Safety: Worker Protection Standard	OPP	02.01.04.0	Assure mechanisms and procedures are in place to enable coordination and follow-up on reports of occupational pesticide exposure, incidents or illnesses that may be related to pesticide use/misuse or WPS violations.						None
Worker Safety: Worker Protection Standard	OECA	02.02.01.0	Monitor compliance with the WPS requirements associated with use of high risk pesticides, high exposure scenarios or repeat offenders. Include activities that support both WPS and product use compliance.	Required					None
Worker Safety: Worker Protection Standard	OECA	02.02.02.0	Grantees may refer potential violations to the regional office for appropriate action.	Required					
Worker Safety: Pesticide Applicator Certification	OPP	03.01.01.0	Implement pesticide applicator certification programs in accordance with Part 171 and EPA approved certification plans. This includes communicating information about proposed rule changes that may be published for comment to co-regulators, the regulated community, and other program stakeholders.	Required					None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.02.0	Meet state/and tribal certification plan requirements for plan maintenance	ªRequired					None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.03.0	Monitor applicator training for quality assurance.	Required					None
Worker Safety: Pesticide Applicator Certification	OECA	03.02.01.0	Monitor compliance with the pesticide applicator certification requirements. Focus on sale/distribution of restricted use pesticides (RUPs) to applicators. One example is the fumigation sector(s) of concern.	Required					None
Container Containmen	t OPP	04.01.01.0	Provide technical assistance for the regulated community, as appropriate.	Required					None
Container Containmen	t OPP	04.01.02.0	al-brahama.	Required					None
Container Containmen	t OECA	04.02.01.0	Monitor compliance with C/C requirements. Focus on product and user compliance with special emphasis on agricultural retailers/distributors that repackage pesticides into refillable containers, as well as RUP and Tox 1 category products.	Required					None
Soil Fumigation & Soil Fumigants	OPP	05.01.01.0	For High Use States only (CA, WA, ID, OR, WI, MI, FL, MN, NC, WA, AZ, NV, GA, CO, ND) <u>As appropriate</u> , provide technical assistance, education, and outreach, to the regulated community.	Required					None
Soil Fumigation & Soil Fumigants	OECA	05.02.01.0	Monitor compliance with soil fumigation labels. Focus on product and user compliance with special emphasis on new label requirements.	Required					None
Pesticides in Water	OPP	06.01.01.0	For pesticides scheduled for registration review, submit existing water quality monitoring data not already provided to EPA, housed in the USGS National Water Information System (NWIS), entered into EPA's STORET Data Warehouse, or otherwise readily/publicly accessible to the EPA via the web. See OPP Guidance for Submission of State and Tribal Water Quality Monitoring Data, Appendix 5.	Required					None
Pesticides in Water	OPP	06.01.02.0	Evaluate: Identify pesticides of concern (POC) by evaluating a list of pesticides of interest (pesticides which have the potential to threaten local resources) to determine it those pesticides are found at concentration levels locally that are approaching or exceeding reference points and therefore are a threat to local water quality. The base list of pesticides of interest can be found in Appendix 6.	Required f t					None
Pesticides in Water	OPP	06.01.03.0	<u>Manage</u> : Actively manage <i>pesticides of concern</i> beyond the label to reduce or prevent further contamination of local water resources.	Required					None

Program Area	NPM	Activity #	'15 - '17 Grant Guidance Activity	Activity Type	Work Plan Activity Description (Outputs)	Due Date	Status	Describe Work Plan Activity Accomplishment (include any issues or innovations, ifappropriate)	Significant Issues/ Innovations
Pesticides in Water	OPP	06.01.04.0	<u>Demonstrate Progress</u> : Show the management strategy has been effective in reducing or maintaining concentrations below <i>reference points</i> .	Required					None
Pesticides in Water	OPP	06.01.05.0	Re-evaluate pesticides if there is new information that could affect risk (e.g., new hazard data, significant increase in use, a new OPP risk assessment or registration decision involving a water quality concern).						None
Pesticides in Water	OPP	06.01.06.0	Report progress of activities in 06.01.02 - 06.01.05 in POINTS.	Required					None
Pesticides in Water	OPP	06.01.07.0	Where appropriate, consult with and/or coordinate prevention and protection of water resources with other agencies responsible for water resource protection.	Required					None
Pesticides in Water	OECA	06.02.01.0	Monitor compliance with pesticide water quality risk mitigation measures, and respond to pesticide water contamination events especially where water quality standards or other reference points are threatened.	Required					None
Endangered Species Protection	OPP	07.01.01.0	Provide outreach and education on the Endangered Species Protection Program to current and potential pesticide users and pesticide inspectors.						None
Endangered Species	OPP		Provide risk assessment and risk mitigation support using using EPA's stakeh	Picklist					None
Protection		07.01.02.0							
Endangered Species Protection	OPP	07.01.02.1	and species location data to OPP for use in listed species- specific risk assessments for upcoming registration review cases.	Picklist					None
Endangered Species Protection	OPP	07.01.02.2	Comment on exposure assumptions used in risk assessments.	Picklist					None
Endangered Species Protection	OPP	07.01.02.3	Comment on the feasibility of proposed, listed species- specific mitigation measures during OPP's standard processes of registration and registration review.	Picklist					None
Endangered Species Protection	OPP	07.01.02.4	Review draft bulletins, should any be developed in a state's area.	Picklist					None
Endangered Species Protection	OPP	07.01.03.0	Establish and maintain relationships with local and regional fish and wildlife agencies.	Picklist					None
Endangered Species Protection	OPP	07.01.04.0	Work with certification and training staff and cooperative extension services to provide endangered species information for pesticide applicator training.	Picklist					None
Endangered Species Protection	OECA	07.02.01.0	Monitor compliance with Endangered Species Bulletins, and track and report compliance information on endangered species inspections as described in Appendix 1, Number 7, Endangered Species Protection, Section D (Reporting Requirements) and E (Performance Measures), on page 41 of the Guidance.	Picklist					None
Bed Bugs	OPP	08.01.01.0	Provide education, outreach and technical assistance on pesticide and integrated pest management control approaches, and guidance for responses to bed bug infestations.	Picklist					None
Bed Bugs	OECA	08.02.01.0	Monitor product and user compliance. Focus on illegal claims and illegal use of products not registered for control of bed bugs with special emphasis on RUP and Tox 1 category products.						None
Pollinator Protection	OPP	09.01.01.0	Establish relationships with federal, state, tribal and local agencies, beekeeper organizations, grower organizations (e.g., commodity groups), crop advisors, pesticide manufacturers (registrants), and other stakeholder groups within the region to assist where needed in combined pollinator protection activities.	Picklist					None
Pollinator Protection	OPP	09.01.02.0	Provide continuing educational opportunities and outreach to keep growers, applicators, and handlers up-to-date on the most recent methods to protect pollinators, such as IPM, BMPs, or softer applications.						None
Pollinator Protection	OECA		Monitor user compliance with pollinator protection label language. The EPA	Picklist					None
		09.02.01.0							

Program Area	NPM	Activity #	'15 - '17 Grant Guidance Activity	Activity Type	Work Plan Activity Description (Outputs)	Due Date	Status	Describe Work Plan Activity Accomplishment (include any issues or innovations, ifappropriate)	Significant Issues/ Innovations
Pollinator Protection	OECA	09.02.02.0	Conduct inspections and take enforcement actions directed at detecting and stopping distribution of unregistered or misbranded pesticides that could adversely affect pollinators and/or the quality of hive products.						None
School Integrated Pes Management	t OPP	10.01.01.0	Provide education, outreach and/or training on School IPM approaches to public schools or educational organizations working with public schools.	Picklist					None
School Integrated Pes Management	t OPP	10.01.02.0	Forge partnerships with other agencies and/or organizations	Picklist					None
Spray Drift	OPP	11.01.01.0	Conduct education and outreach activities that increase awareness and adoption of spray drift reduction techniques and technologies.	Picklist					None
Spray Drift	OPP	11.01.02.0	Gather spray draft incident data from the past 2-3 years to form an incident baseline and then gather additional incident data during the grant period.						None
Spray Drift	OPP	11.01.03.0	Report gathered data annually in a separate file attached to the end-of-year report.	Picklist					
Spray Drift	OECA	11.02.01.0	Monitor compliance with carry drift label language and report	Picklist					None
State and Tribal Coordination and Communication	OPP	12.01.01.0	When conducting training of state staff, offer tribal pesticide	Picklist					None
State and Tribal Coordination and Communication	OPP	12.01.02.0	Offer tribes an opportunity to ride along with state pesticide	Picklist					None
State and Tribal Coordination and Communication	OPP	12.01.03.0	Share information on tips, complaints, violators, and/or incidents that may be relevant in Indian country.	Picklist					None
State and Tribal Coordination and Communication	OPP	12.01.04.0	Let tribes know when the state issues a FIFRA Section 24(c) or applies for a Section 18.	Picklist					None
State and Tribal Coordination and Communication	OPP	12.01.05.0	Provide lab support to tribes.	Picklist					None
State and Tribal Coordination and Communication	OPP	12.01.06.0	Other negotiated activities as appropriate.	Picklist					None
State and Tribal Coordination and Communication	OECA	12.02.01.0	Improve tribal capacity to enforce pesticide programs.	Picklist					None
Supplemental Distributors	OECA	13.02.01.0	Monitor compliance of distributor products. Focus on product integrity, including product composition, product labeling, and registration requirements under FIFRA. Place special emphasis on (1) registrants, producers and supplemental distributors that handle large numbers of distributor products, (2) registrants, producers and supplemental distributors with a history of noncompliance with distributor products, (3) distributor products that are high risk (Tox 1 category and RUP products) and (4) distributor products making public health claims on the labeling.	Picklist					None
Contract Manufacturers	OECA	14.02.01.0	Monitor compliance with contract manufacturing requirements. Focus on one or more of the following: manufacturers of disinfectants, RUPs, or Tox 1 category products, and manufacturers with a prior history of FIFRA noncompliance.	Picklist					None
Imports	OECA	15.02.01.0	Assist regions when necessary to monitor movement of imported pesticides within state or tribal lands.	Picklist					None
National Data System	OECA	16.02.01.0	Work with OECA to determine what data to collect and how to utilize the data to enhance the effectiveness of the						None
Supplemental/ Special Project	OPP	17.01.01.0	Supplemental Activity (OPP)	Optional					None
Supplemental/ Special Project	OECA	17.02.01.0	Supplemental Activity (OECA)	Optional					
Regional Guidance Activity	OPP	18.01.01.0	Regional Activity (OPP)	Optional					None

Progra	am Area	NPM	Activity #	'15 - '17 Grant Guidance Activity	Activity Type	Work Plan Activity Description (Outputs)	Due Date	Status	Describe Work Plan Activity Accomplishment (include any issues or innovations, ifappropriate)	Significant Issues/ Innovations
Regional G Activity	Guidance	OECA	18.02.01.0 F	Regional Guidance Activity (OECA)	Optional					None

EPA Review of Status	EPA Comment(s)	EPA Recommendation (s)

RPA#	Required Program Areas	Required Type	EPA Program Outcome	Grantee Outcome	EPA Goal
	1 Basic Pesticide Program	Required	Maintain a basic level of pesticide program implementation, compliance assistance, and enforcement to ensure a viable pesticide regulatory and enforcement program, achieve environmental results, and maximize success with the Agency's performance measures.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	2 Worker Safety: Worker Protection Standard	Required	Prevent or reduce occupational pesticide exposures, incidents and illnesses from pesticides, especially ones that pose high risks or high exposures to workers.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	3 Worker Safety: Pesticide Applicator Certification	Required	Prevent or reduce pesticide exposures and incidents to humans and the environment by increasing the competence and expertise of applicators/handlers of restricted use pesticides.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	4 Container Containment	Required	Prevent or reduce pesticide exposures to humans and the environment due to damaged pesticide containers and pesticide spills or releases.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	5 Soil Fumigation & Soil Fumigants	Required	Prevent or reduce incidents resulting from soil fumigation exposures.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	6 Pesticides in Water	Required	Ensure that pesticides do not adversely affect the nation's water resources.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	7 Endangered Species Protection	Pick List	Limit potential effects from pesticide use to listed species, while at the same time not placing undue burden on agriculture or other pesticide users.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
	8 Bed Bugs	Pick List	Minimize the potential for pesticide misuse/overuse and spread of bed bug infestations by increasing understanding of bed bug prevention and control approaches, and ensuring compliance with accepted control approaches.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.

9 Pollinator Protection	Pick List	Ensure pollinators are protected from adverse effects of pesticide exposure.
10 School Integrated Pest Management	Pick List	Decrease exposure of children in public schools (grades K-12) to pests and pesticides through increased adoption of verifiable and ongoing school Integrated Pest Management (IPM) programs.
11 Spray Drift	Pick List	Reduce spray drift incidents by increasing awareness and adoption of spray drift reduction techniques and technologies.
12 State and Tribal Coordination and Communication	Pick List	Where appropriate, support tribal pesticide program capacity building and efficient use of state resources by improving coordination, communication and cooperation between tribes and states to advance pesticide program implementation and increase program efficiencies.
13 Supplemental Distributors	Pick List	Ensure that distributor products are properly registered, formulated and labeled.
14 Contract Manufacturers	Pick List	Reduce instances of illegal manufacture or mislabeling of products manufactured under contract.
15 Imports	Pick List	Eliminate the distribution of unregistered, misbranded, or adulterated imported pesticides.
16 National Data System	Pick List	Collect detailed enforcement data on a national level from grantees to better target pesticide violations and to explain the performance of the national program.
17 Supplemental/ Special Project	Optional	
18 Regional Guidance Activity	Optional	

EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws

EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety.

EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws

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## United States **Environmental Protection Agency**Washington, DC 20460

State/Tribe:				Reporting Period:							Total Pro	ogram Accompl	lishmen
- (		Agri	cultural	Nonag	ricultural			Market-			Certified	Restricted Use	TOTA
Enforcement Projection  Accomplishments		Use	For Cause	Use	For Cause	EUP	PEI	place	Imports	Exports	Applicator Records	Pesticide Dealers	
rojected:	(Hrs)	0	0	0	0	0	0	0	0	0	0	0	0
spections													d
amples													
Accomplished:	·	0	0	0	0	0	0	0	0	0	0	0	(
spections: ( )		0	0	0	0	0	0	0	0	0	0	0	
ederal Facilities		0	0	0	0	0	0	0	0	0	0	0	
amples = 0	Physical	0	0	0	0	0	0	0	0	0	0	0	
amples = 0	Documentary	0	0	0	0	0	0	0	0	0	0	0	
Accomplished) - (Projected)		0	0	0	0	0	0	0	0	0	0	0	
spections		0	0	0	0	0	0	0	0	0	0	0	
amples		0	0	0	0	0	0	0	0	0	0	0	
esticide Enforcement Actions Taker	1												
vil Complaints Issued		0	0	0	0	0	0	0	0	0	0	0	
riminal Actions Referred		0	0	0	0	0	0	0	0	0	0	0	
dministrative Hearings Conducted		0	0	0	0	0	0	0	0	0	0	0	
cense/Certificate Suspension		0	0	0	0	0	0	0	0	0	0	0	
cense/Certificate Revocation		0	0	0	0	0	0	0	0	0	0	0	
cense/Certificate Conditioning or Modifica	tion	0	0	0	0	0	0	0	0	0	0	0	
umber of Warnings Issued		0	0	0	0	0	0	0	0	0	0	0	
op-Sale, Seizure, Quarntine or Embargo		0	0	0	0	0	0	0	0	0	0	0	
ases Forwarded to EPA for Action		0	0	0	0	0	0	0	0	0	0	0	
ther Enforcement Actions		0	0	0	0	0	0	0	0	0	0	0	
umber of Cases Assessed Fines		0	0	0	0	0	0	0	0	0	0	0	
otal Number of Actions		0	0	0	0	0	0	0	0	0	0	0	
of Inspections Resulting in Actions													
ercent of Total Actions													

		Agric	ultural	Nonagri	cultural	Experimental Use Permit	Producing Establishme	Market- place	Imports	Exports	Certified Applicator	Restricted Use Pesticide	TOTAL
	Enforcement Accomplishments This Repo	Use	For Cause	Use	For Cause		nt				Records	Dealers	
			Pesticide I	Enforcement	Cooperativ	ve Agreement	Output Sun	nmary					
	Total Inspections Conducted												0
	Federal Facilities												
	Physical Samples Collected _												
	Documentary												
	Civil Complaints Issued												
	Criminal Actions Referred												
	Administrative Hearings Conducted												
	License/Certificate Suspension												
	License/Certificate Revocation License/Certificate Conditioning or Modification												
	Number of Warnings Issued												
	Stop-Sale, Seizure, Quarantine or Embargo												
	Cases Forwarded to EPA for Action												
	Other Enforcement Actions												
	Number of Cases Assessed Fines												
	< Q1 (No Inspections)												
2	State/Tribe:			Reporting Period:	#N/A	#N/A					Total Pr	ogram Accompli	shments
		Agric	ultural	Nonagri	cultural	Experimental Use Permit	Producing Establishme	Market- place	Imports	Exports	Certified Applicator	Restricted Use Pesticide	TOTAL
	Enforcement Accomplishments This Repo	Use	For Cause	Use	For Cause	OSC I CITIE	nt	piace			Records	Dealers	
						ve Agreement	Output Sun	nmary					
	Total Inspections Conducted												0
	Federal Facilities												
	Physical Samples Collected												
	Documentary												
	Civil Complaints Issued												
	Criminal Actions Referred												
	Administrative Hearings Conducted License/Certificate Suspension												
	License/Certificate Revocation												
	License/Certificate Conditioning or Modification												
	Number of Warnings Issued												
	Stop-Sale, Seizure, Quarantine or Embargo												
	Cases Forwarded to EPA for Action												
	Other Enforcement Actions												
	Number of Cases Assessed Fines												
	< Q2 (No Inspections)												
3	< Q2 (No Inspections)  State/Tribe:			Reporting Period:	#N/A	#N/A					Total Pr	ogram Accompli	shments
		Agric	ultural	Reporting Period:			Producing						shments
				Period: Nonagri	cultural	#N/A Experimental Use Permit	Producing Establishme nt	Market- place	Imports	Exports	Total Pr Certified Applicator Records	Restricted Use Pesticide Dealers	shments TOTAL
	State/Tribe:	Agrico Use	For Cause	Period: Nonagrid Use	cultural For Cause	Experimental Use Permit	Establishme nt	place	Imports	Exports	Certified Applicator	Restricted Use Pesticide	
	State/Tribe: Enforcement Accomplishments This Repo		For Cause	Period: Nonagrid Use	cultural For Cause	Experimental	Establishme nt	place	Imports	Exports	Certified Applicator	Restricted Use Pesticide	
	State/Tribe:  Enforcement Accomplishments This Repo		For Cause	Period: Nonagrid Use	cultural For Cause	Experimental Use Permit	Establishme nt	place	Imports	Exports	Certified Applicator	Restricted Use Pesticide	TOTAL
	State/Tribe: Enforcement Accomplishments This Repo		For Cause	Period: Nonagrid Use	cultural For Cause	Experimental Use Permit	Establishme nt	place	Imports	Exports	Certified Applicator	Restricted Use Pesticide	TOTAL

Civil Complaints Issued	1					I				
Criminal Actions Referred										
Administrative Hearings Conducted										
License/Certificate Suspension										
License/Certificate Revocation										
License/Certificate Conditioning or Modification										
Number of Warnings Issued										
Stop-Sale, Seizure, Quarantine or Embargo										
Cases Forwarded to EPA for Action										
Other Enforcement Actions										
Number of Cases Assessed Fines										
< Q3 (No Inspections)										
			Deporting			i				
State/Tribe:			Reporting Period:	#N/A	#N/A			Total Pr	ogram Accompl	ishments

Agricultural Nonagricultural Producing Certified Restricted Use Experimental Market-TOTAL Establishme Imports Exports Applicator Pesticide Use Permit Dealers **Enforcement Accomplishments This Repo** Records For Cause Use Pesticide Enforcement Cooperative Agreement Output Summary Total Inspections Conducted 0 ederal Facilities Physical Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification lumber of Warnings Issued stop-Sale, Seizure, Quarantine or Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q4 (No Inspections)



<u>Back</u>

### **United States** Environmental Protection Agency Washington, DC 20460

### Pesticides Enforcement Cooperative Agreement Accomplishment Report (WPS)

State/Tribe: Year:		Reporting Period:					Total Program Accomplishments	
Enforcement Accomplishments This Reporting Year	WPS Use	Tier I  For Cause	WPS Use	Tier II  For Cause	Total	Inspections at Facilities Claiming Family Exemption *	Violations During WPS Inspections #of Violations	
Total Inspections Conducted	0	0	0	0	0	0		
Physical Samples Collected	0	0	0	0	0		1 Pesticide Safety Training 0	
Documentary	0	0	0	0	0		2 Central Posting 0	
Civil Complaints Issued	0	0	0	0	0		3 Notice of Application 0	
Criminal Actions Referred	0	0	0	0	0		4 Entry Restrictions 0	
Administrative Hearings Conducted	0	0	0	0	0		5 Personal Protective Equipment 0	
License/Certificate Suspension	0	0	0	0	0		6 Mix/Loading, Application Equip & Applications 0	
License/Certificate Revocation	0	0	0	0	0		7 Decontamination 0	
License/Certificate Conditioning or Modification	0	0	0	0	0		8 Emergency Assistance 0	
Number of Warnings Issued	0	0	0	0	0		9 Information Exchange 0	
Stop-Sale, Seizure, Quarantine or Emabargo	0	0	0	0	0		10 Retaliation 0	
Cases Forwarded to EPA for Action	0	0	0	0	0		Total Violations 0	
Other Enforcement Actions	0	0	0	0	0			
Number of Cases Assessed Fines	0	0	0	0	0			

<sup>\*</sup> This column is a subset of the WPS Tier I and WPS Tier II Columns combined to collect data on inspections conducted at facilities claiming the Immediate Family Exemption

#### < Summary

Q1	State/Tribe: Year:		Reporting Period:		#N/A			Total Program Accomplishments	
	Enforcement Accomplishments This Reporting Year	WPS Use	Tier I  For Cause	WPS Use	Tier II  For Cause	Total	Inspections at Facilities Claiming Family Exemption *	Violations During WPS Inspections	# of Violations
	Total Inspections Conducted					0			

	Samples Callested Physical					0		1 Pesticide Safety Training	
	Samples Collected Documentary					0		2 Central Posting	
1	Civil Complaints Issued						1	3 Notice of Application	
- 1	Criminal Actions Referred							4 Entry Restrictions	
ı	Administrative Hearings Conducted							5 Personal Protective Equipment	
Ì	License/Certificate Suspension						1	6 Mix/Loading, Application Equip & Applications	
İ	License/Certificate Revocation						1	7 Decontamination	
İ	License/Certificate Conditioning or Modification						1	8 Emergency Assistance	
	Number of Warnings Issued						1	9 Information Exchange	
	Stop-Sale, Seizure, Quarantine or Emabargo							10 Retaliation	
Ì	Cases Forwarded to EPA for Action							Total Violations	0
	Other Enforcement Actions								
	Number of Cases Assessed Fines								
	< Q1						_		
<sub>22</sub>	State/Tribe: Year:		Reporting Period:	#N/A	#N/A			Total Program Accomplishments	
I	- 6	WPS	Tier I	WPS	Tier II		Inspections at		
	Enforcement Accomplishments This Reporting Year	Use	For Cause	Use	For Cause	Total	Facilities Claiming Family Exemption *	Violations During WPS Inspections	# of Violations
	Total Inspections Conducted							_	
	Samples Collected Physical						-	Pesticide Safety Training     Control Posting	
	Documentary  Civil Complaints Issued							Central Posting     Notice of Application	
ł	Criminal Actions Referred						1	4 Entry Restrictions	
ł	Administrative Hearings Conducted						1	5 Personal Protective Equipment	
ł	License/Certificate Suspension						1	6 Mix/Loading, Application Equip & Applications	
ł	License/Certificate Revocation						1	7 Decontamination	
	License/Certificate Conditioning or Modification							8 Emergency Assistance	
ł	Number of Warnings Issued						1	9 Information Exchange	
ł	Stop-Sale, Seizure, Quarantine or						1	·	
ļ	Emabargo							10 Retaliation	
	Cases Forwarded to EPA for Action							Total Violations	0
	Other Enforcement Actions								
ļ	Number of Cases Assessed Fines						_		
	< Q2								
23	State/Tribe: Year:		Reporting Period:	#N/A	#N/A			Total Program Accomplishments	
_ [		WPS	Tier I	WPS	Tier II		Inspections at		
	Enforcement Accomplishments This Reporting Year	Use	For Cause	Use	For Cause	Total	Facilities Claiming Family Exemption *		# of Violations
	Total Inspections Conducted								
	Samples Collected Physical Documentary							Pesticide Safety Training     Central Posting	
	Civil Complaints Issued							3 Notice of Application	
					l				

Criminal Actions Referred							4 Entry Restrictions	
Administrative Hearings Conducted							5 Personal Protective Equipment	
License/Certificate Suspension							6 Mix/Loading, Application Equip & Applications	
License/Certificate Revocation							7 Decontamination	
License/Certificate Conditioning or Modification							8 Emergency Assistance	
Number of Warnings Issued							9 Information Exchange	
Stop-Sale, Seizure, Quarantine or Emabargo							10 Retaliation	
Cases Forwarded to EPA for Action							Total Violations	0
Other Enforcement Actions								
Number of Cases Assessed Fines								
< Q3								
State/Tribe: Yea	ar:	Reporting Period:	#N/A	#N/A			Total Program Accomplishments	
Enforcement Accomplishments This	WPS	6 Tier I	WPS	Tier II		Inspections at Facilities		_
Reporting Year	Use	For Cause	Use	For Cause	Total	Claiming Family Exemption *	Violations During WPS Inspections	# of Violations
Total Inspections Conducted								
							1 Pesticide Safety Training	
Samples Collected Physic	al					_		
Samples Collected Physic Documenta							2 Central Posting	
Civil Complaints Issued							3 Notice of Application	
Civil Complaints Issued Criminal Actions Referred							<ul><li>3 Notice of Application</li><li>4 Entry Restrictions</li></ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted							<ul><li>3 Notice of Application</li><li>4 Entry Restrictions</li><li>5 Personal Protective Equipment</li></ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension						-	<ul> <li>3 Notice of Application</li> <li>4 Entry Restrictions</li> <li>5 Personal Protective Equipment</li> <li>6 Mix/Loading, Application Equip &amp; Applications</li> </ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation							<ul><li>3 Notice of Application</li><li>4 Entry Restrictions</li><li>5 Personal Protective Equipment</li></ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification							<ul> <li>3 Notice of Application</li> <li>4 Entry Restrictions</li> <li>5 Personal Protective Equipment</li> <li>6 Mix/Loading, Application Equip &amp; Applications</li> <li>7 Decontamination</li> <li>8 Emergency Assistance</li> </ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification Number of Warnings Issued							<ul> <li>3 Notice of Application</li> <li>4 Entry Restrictions</li> <li>5 Personal Protective Equipment</li> <li>6 Mix/Loading, Application Equip &amp; Applications</li> <li>7 Decontamination</li> </ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification							<ul> <li>3 Notice of Application</li> <li>4 Entry Restrictions</li> <li>5 Personal Protective Equipment</li> <li>6 Mix/Loading, Application Equip &amp; Applications</li> <li>7 Decontamination</li> <li>8 Emergency Assistance</li> </ul>	
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification Number of Warnings Issued Stop-Sale, Seizure, Quarantine or							<ul> <li>3 Notice of Application</li> <li>4 Entry Restrictions</li> <li>5 Personal Protective Equipment</li> <li>6 Mix/Loading, Application Equip &amp; Applications</li> <li>7 Decontamination</li> <li>8 Emergency Assistance</li> <li>9 Information Exchange</li> </ul>	0
Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification Number of Warnings Issued Stop-Sale, Seizure, Quarantine or Emabargo							<ul> <li>3 Notice of Application</li> <li>4 Entry Restrictions</li> <li>5 Personal Protective Equipment</li> <li>6 Mix/Loading, Application Equip &amp; Applications</li> <li>7 Decontamination</li> <li>8 Emergency Assistance</li> <li>9 Information Exchange</li> <li>10 Retaliation</li> </ul>	0

# United States Environmental Protection Agency Washington, DC 20460

### Pesticides Enforcement Cooperative Agreement Accomplishment Report (Container/Containment

State/Tribe: Year:		Reporting Period:		Work Plan Accomplishments
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total	Container/Containment Violations
Total Inspections Conducted	0	0	Total	Refillable Containers
Physical Physical	0	0		Deficient labeling     (i.e. cleaning and disposal instructions)
Samples Collected Documentary	0	0		2. Deficient container design (valves, openings)
Civil Complaints Issued	0	0		3. Producing establishment registration violations
Criminal Actions Referred	0	0		4. No contract manufacturing agreement, residue removal,instructions, list of acceptable containers
Administrative Hearings Conducted	0	0		5. Deficient management procedures & operation
License/Certificate Suspension	0	0		6. Record keeping
License/Certificate Revocation	0	0		Containment
License/Certificate Conditioning or Modification	0	0		7. Secondary containment & pads – capacity/design
Number of Warnings Issued	0	0		8. Secondary containment & pads – site management
Stop-Sale, Seizure, Quarantine or Emabargo	0	0		9. Secondary containment & pads – record keeping
Cases Forwarded to EPA for Action	0	0		Total Violations
Other Enforcement Actions	0	0		
Number of Cases Assessed Fines	0	0		

State/Tribe: Year:		Reporting Period:		#N/A	Work Plan Accomplishments
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total		Container/Containment Violations
Total Inspections Conducted					Refillable Containers
Samples Collected Physical					Deficient labeling     (i.e. cleaning and disposal instructions)
Documentary					Deficient container design (valves, openings)
Civil Complaints Issued					3. Producing establishment registration violations
Criminal Actions Referred					4. No contract manufacturing agreement, residue removal,instructions, list of acceptable containers
Administrative Hearings Conducted					5. Deficient management procedures & operation
License/Certificate Suspension					6. Record keeping
License/Certificate Revocation					Containment
License/Certificate Conditioning or Modification					7. Secondary containment & pads – capacity/design
Number of Warnings Issued					8. Secondary containment & pads – site manageme
Stop-Sale, Seizure, Quarantine or Emabargo					9. Secondary containment & pads – record keeping
Cases Forwarded to EPA for Action					Total Violations
Other Enforcement Actions					
Number of Cases Assessed Fines					
< Q1					
State/Tribe: Year:		Reporting Period:	#N/A	#N/A	Work Plan Accomplishments
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI  Containment	Total		Container/Containment Violations
Total Increations Conducted	Containment	Containment	Total		Refillable Containers
Total Inspections Conducted					1. Deficient labeling
Samples Collected Physical					(i.e. cleaning and disposal instructions)
Documentary					2. Deficient container design (valves, openings)
Civil Complaints Issued					3. Producing establishment registration violations
Criminal Actions Referred					4. No contract manufacturing agreement, residue removal,instructions, list of acceptable containers
Administrative Hearings Conducted					5. Deficient management procedures & operation
Administrative ricarings Conducted					
License/Certificate Suspension					6. Record keeping  Containment

License/Certificate Conditioning or Modification				7. Secondary containment & pads – capaci	ty/design
Number of Warnings Issued				8. Secondary containment & pads – site m	anagement
Stop-Sale, Seizure, Quarantine or Emabargo				9. Secondary containment & pads – record	keeping
Cases Forwarded to EPA for Action				Total Violations	
Other Enforcement Actions					
Number of Cases Assessed Fines					
< Q2					
State/Tribe: Year:		Reporting Period:	#N/A	#N/A Work Plan Accomplishmen	nts
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total	Container/Containment Violations	5
Total Inspections Conducted				Refillable Containers	
Samples Collected Physical				1. Deficient labeling (i.e. cleaning and disposal instructions)	
Documentary				2. Deficient container design (valves, open	ings)
Civil Complaints Issued				3. Producing establishment registration vio	olations
Criminal Actions Referred				4. No contract manufacturing agreement, removal,instructions, list of acceptable cor	
Administrative Hearings Conducted License/Certificate Suspension				5. Deficient management procedures & op 6. Record keeping	eration
License/Certificate Revocation				Containment	
License/Certificate Conditioning or Modification				7. Secondary containment & pads – capaci	ty/design
Number of Warnings Issued				8. Secondary containment & pads – site m	anagement
Stop-Sale, Seizure, Quarantine or Emabargo				9. Secondary containment & pads – record	
Cases Forwarded to EPA for Action				Total Violations	0
Other Enforcement Actions					
Number of Cases Assessed Fines					
< Q3				_	
State/Tribe: Year:		Reporting Period:	#N/A	#N/A Work Plan Accomplishmen	nts
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total	Container/Containment Violation	5
	Containment	Containment	iolai		

Q3

Q4

Total Inspections Conducted		
Samples Collected Physical		
Documentary		
Civil Complaints Issued		
Criminal Actions Referred		
Administrative Hearings Conducted		
License/Certificate Suspension		
License/Certificate Revocation		
License/Certificate Conditioning or Modification		
Number of Warnings Issued		
Stop-Sale, Seizure, Quarantine or Emabargo		
Cases Forwarded to EPA for Action		
Other Enforcement Actions		
Number of Cases Assessed Fines		
< Q4	 	

### **Refillable Containers**

- 1. Deficient labeling (i.e. cleaning and disposal instructions)
- 2. Deficient container design (valves, openings)
- 3. Producing establishment registration violations
- 4. No contract manufacturing agreement, residue removal, instructions, list of acceptable containers
- 5. Deficient management procedures & operation
- 6. Record keeping

### Containment

- 7. Secondary containment & pads capacity/design
- 8. Secondary containment & pads site management
- 9. Secondary containment & pads record keeping

### **Total Violations**

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United States Environmental Protection Agency  Endangered Species Inspections Report*			
State/Tribe: Fiscal Year: Reporting Period:	0		
	Number	Comment**	
Total number of use and for cause inspections that involved the use of a pesticide product that refers the applicator to obtain and follow the instructions of an Endangered Species Bulletin			
Number of use and for cause inspections where the pesticide applicator was alleged to be in violation of Endangered Species labeling requirements, including any applicable Bulletin			

<sup>\*</sup> This information is required for all grantees whether or not Endangered Species is selected from the pick-list.

<sup>\*\*</sup> To help OPP assess the effectiveness of endangered species risk mitigation requirements and Endangered Species bulletins, please include in this comment field some information on the pesticide products and bulletin provisions that were violated.

United States Environmental Protection Agency

### PESTICIDE ENFORCEMENT PERFORMANCE N

	March 2015
State/Tribe:	
Fiscal Year:	
Reporting Period:	
STRATEGIC GOAL 1: PROTECTION OF HUMAN H	EALTH - OCCUPATIONAL USERS <sup>1</sup>

**MEASURE 1A:** COMPLIANCE WITH WPS REGULATIONS

Measure Description: The intent of this measure is to determine how well agricultural employers/operators (which includes workers and handlers as appropriate) follow the WPS regulations. The type of violation is not required to be reported.

### **Reporting Criteria:**

Number of WPS inspections<sup>2</sup> and investigations<sup>3</sup> (Tier 1 and 2) conducted during the reporting period

Number of WPS violations identified during the reporting period

Number of enforcement actions<sup>5</sup> taken for WPS violations (during the reporting period)

#### **Definitions:**

### <sup>1</sup>Occupational User

An occupational user is an applicator or person who mixes/loads/transfers pesticides for application to the property of others for compensation. The term includes "forhire" applicators:

- a) those who are hired to provide pesticide application services on another person's private or commercial property;
- b) those who, as part of their employment, apply pesticides on the property of their employer:
- c) persons who assist in the application of any pesticide, or
- d) anyone defined as a handler under 40 CFR, Part 170.

### <sup>2</sup>Inspection

An inspection is the process by which an inspector collects information in order to determine compliance of a regulated entity. For purposes of definition, inspections are considered a routine activity.

### <sup>3</sup>Investigation

For purposes of definition, investigations are non-routine, for-cause activities in response to a complaint or tip that involves a suspected violation.

### <sup>4</sup>Violation

Violations are those infractions of state, tribal or federal law that are reported, would be reported, or are reportable to EPA on the 5700-33H WPS Enforcement Accomplishment Report form. Violations may need to be reported in more than one Measure.

**<u>Enforcement Actions</u>** are those reported on the 5700-33H WPS form. Enforcement Actions may need to be reported in more than one Measure.

**MEASURE 1B:** COMPLIANCE WITH APPLICATOR CERTIFICATION REQUIREMENTS<sup>6</sup> AS REQUIRED BY STATE/TRIBAL/FEDERAL LAW

<u>Measure Description:</u> The intent of this measure is to determine the compliance of pesticide applicators<sup>7</sup> with certification requirements<sup>6</sup> by considering: 1) the number of applicators found to be in compliance at the time of the inspection; and 2) the number of applicators who came into compliance after an inspection by obtaining certification due to state/tribal enforcement response.

#### **Reporting Criteria:**

Number of <u>inspected</u> applicators who are required to comply with certification requirements

Number of uncertified applicators<sup>8</sup> found during those inspections that should have been certified

Number of uncertified applicators<sup>8</sup> obtaining certification, discontinued making applications where certification was required, or were brought into compliance <sup>9</sup> (during the reporting period<sup>10</sup>)

### **Definitions:**

#### <sup>6</sup>Certification Requirements

While FIFRA specifically spells out the basic categories and type of certification a pesticide applicator should possess, states and tribes with accepted certification plans typically administer more stringent regulations, thus, states/tribes are to use their local certification plan to determine what standards to use for applicators (i.e. state/tribal certification requirements should be used to determine applicator compliance).

### <sup>7</sup>Applicator

An applicator is an individual, not a company, certified and/or licensed by the state/tribe to apply pesticides.

### <sup>8</sup>Uncertified applicators

The number of pesticide applicators who were encountered by the state's/tribe's enforcement program and were not certified applicators, but should have been for the type of work being performed. This would include someone who is certified/licensed, but is working in a type of work their current category or categories do not allow.

### <sup>2</sup>Applicators obtaining certification, discontinued making applications where certification was required, or were brought into compliance

This terms applies to uncertified applicators, as determined by state/tribal laws or regulations, who subsequently became compliant by obtaining proper certification, ceased making pesticide applications requiring certification, or otherwise demonstrated satisfactory regulatory compliance with state/tribal certification rules.

### <sup>10</sup>During the reporting period

Due to the inherent delay between the time an inspection/investigation is recorded initially and the eventual enforcement response, violations and enforcement actions may not be reportable in the same period as the inspection/investigation. For that reason, the reportable violations found or enforcement actions taken during the reporting period are reported whether or not the inspection/investigation was actually conducted in the same period.

## STRATEGIC GOAL 2: PROTECTION OF HUMAN HEALTH: ALL PEOPLE<sup>11</sup> (PEOPLE WHO GET EXPOSED TO PESTICIDES)

**MEASURE 2:** COMPLIANCE WITH FOOD AND DRINKING WATER PROTECTION REGULATIONS

<u>Measure Description:</u> The intent of this measure is to determine compliance with pesticide label language intended to protect human health from the harmful effects of pesticides in the diet.

### **Reporting Criteria:**

Number of use inspections and use complaint investigations conducted

Number of use cases<sup>12</sup> that identified *label language* violations related to food or drinking water (E.g. misuse in dining/eating areas; drift onto food crops; mix/load within buffer areas, etc.).

### **Definitions:**

### <sup>11</sup>All People

Any person that is or could be impacted by the use of pesticides, <u>other than</u> those exposures encountered as Occupational Users<sup>1</sup>.

### <sup>12</sup>Use Cases

Specific to this measure only, a use case is one in which the inspection involved a pesticide use observation or a complaint investigation of a pesticide use. The determination of whether or not a label provision has been violated is made by the state/tribal case reviewer, after which it is then considered reportable for the measure. Routine records inspections or complaints not involving use are excluded.

### STRATEGIC GOAL 3: PROTECTION OF ENVIRONMENTAL MEDIA<sup>13</sup>: WATER, SOIL AND NON-TARGET SPECIES<sup>14</sup>

**MEASURE 3:** COMPLIANCE WITH LABEL LANGUAGE FOR PROTECTION OF WATER, SOIL AND NON-TARGET SPECIES<sup>14</sup>

<u>Measure Description:</u> The intent of this measure is to determine how well pesticide applicators protect environmental resources by following pesticide label language intended to protect those resources.

### Reporting Criteria:

Number of inspections and investigations that involved environmental media<sup>13</sup> by type of media (see below).

Number involving water resources

Number involving soil resources

Number involving non-target species<sup>14</sup>

Number of cases identifying violations of label language regarding protection of the following environmental media<sup>13</sup> (This can include cases where no damage is seen but the state/tribe finds chemical residues which they consider a label violation.):

Number with water resource violations<sup>15</sup>

Number with soil resource violations

Number with non-target species<sup>14</sup> violations

Number of enforcement actions taken by the state/tribe for violations of label language regarding protection of the following environmental media<sup>13</sup>:

Number with water resource enforcement actions

Number with soil resource enforcement actions

Number with non-target species<sup>14</sup> enforcement actions

### **Definitions:**

### <sup>13</sup>Environmental Media

The natural environment in which we live, including water, soil and non-target species (including endangered species), but does not include inanimate objects such as buildings, equipment, vehicles, or roads. See Non-Target Species definition below.

### <sup>14</sup>Non-Target Species

Traditional enforcement policy has dictated that non-target species are any species not biologically similar to those listed on the pesticide label, however, expanding the definition that broadly dilutes the meaningfulness of the measure. Therefore, for purposes of this measure, Non-Target Species are those that are determined to have come into contact with a pesticide when the label prohibited such exposure.

### <sup>15</sup>Water Resource Violations

Detections of pesticide residues which exceed existing federal and/or state/tribal surface, ground or drinking water standards, adopted drinking water advisory levels, or adopted environmental or human health guidelines.

### STRATEGIC GOAL 4: ASSURING THE AVAILABILITY OF EFFECTIVE PESTICIDES IN THE MARKETPLACE

MEASURE 4: COMPLIANCE WITH FIFRA REGISTRATION REQUIREMENTS<sup>16</sup>

Measure Description: The intent of this measure is to assess the degree to which unregistered, misbranded or misformulated pesticides are found in the marketplace. Marketplaces include both brick-and-mortar facilities and internet websites, so long as the labels reviewed and enforcement actions taken are accounted for in the state/tribal enforcement program. It is important to note that only labels reviewed as a part of an inspection or investigation for enforcement purposes are to be reported, not the labels reviewed annually by state/tribal registration programs.

### **Reporting Criteria:**

Number of <u>inspections</u><sup>2</sup> and <u>investigations</u><sup>3</sup> involving review of pesticide labels for registration status<sup>16</sup>, misbranding<sup>17</sup> or composition differing<sup>18</sup> from that provided on the label (includes internet investigations if compliance can be determined, but NOT routine registration reviews).

Number of <u>inspections<sup>2</sup></u> and <u>investigations<sup>3</sup></u> involving violations of registration requirements<sup>16</sup> which were subject to the state/tribe enforcement response policy, but not referred to EPA.

Number of <u>inspections</u><sup>2</sup> and <u>investigations</u><sup>3</sup> referred to EPA for further review due to potential registration, misbranding <sup>17</sup> or composition differs <sup>18</sup> violations.

### **Definitions:**

### <sup>16</sup>Registered Pesticide

A registered pesticide is any pesticide required to be registered by EPA or the state/tribe under state/tribal law.

### <sup>17</sup>Misbranded Pesticide

Pesticides can be misbranded for a number of different reasons. The following are examples of labels which may be misbranded:

### Section 3 labels:

Third-party labels fail to include all required information contained on the master label, or add language not present on the EPA accepted parent label.

Label amendments requiring review and acceptance by the EPA Product Manager before release into the marketplace are submitted by letter of notification to EPA.

### Section 25(b) exempt products:

Labels that do not meet the labeling requirements for products which are exempt from Federal registration under Section 25(b).

### Section 2(ee) bulletins:

Registrants may publish written recommendations as allowed under Section 2(ee), however, those recommendations are limited in scope. A 2(ee) "bulletin" or recommendation that fails to meet those limitations would be considered labeling and may render the product misbranded if it differs from the EPA accepted label.

### <sup>18</sup>Composition Differs

A pesticide differs in composition if the formulation of the product is in any way different than that stated on the ingredients portion of the label. Pesticides can also differ in composition if any of the ingredients are sourced from suppliers different than that stated on the confidential statement of formula.

EPM1B1 EPM1B2 EPM1B3

0	EPM2A1
	EPM2A2
	EPM3A1
	EPM3A2
	EPM3A3
	EDM2D4
	EPM3B1
	EPM3B2

EPM3B3
ED1 4004
EPM3C1
EPM3C2
EPM3C3

EPM4A1 EPM4A2 EPM4A3

### **Activity Status Report**

NPM	(AII)			
Status	Program Area	Due Date	Activity #	Work Plan Activity Description Count of Status (Outputs)
(blank)	Bed Bugs			
	Container Containment			
	Contract Manufacturers			
	Imports			
	National Data System			
	Pollinator Protection			
	Spray Drift			
	Supplemental Distributors			
	Basic Pesticide Program			
	Soil Fumigation & Soil Fumigants			
	Pesticides in Water			
	Endangered Species Protection			
	Supplemental/Special Project			
	Regional Guidance Activity			
	Worker Safety: Worker Protection Standard			
	Worker Safety: Pesticide Applicator			
	Certification	9/30/2017 03.0		(blank)
			01.02.0	(blank)
			01.03.0	(blank)
			02.01.0	(blank)
	School Integrated Pest Management	9/30/2017 10.0		(blank)
		10.0	01.02.0	(blank)
	State and Tribal Coordination and			
	Communication	9/30/2017 12.0		(blank)
			01.02.0	(blank)
			02.01.0	(blank)
			01.03.0	(blank)
			01.04.0	(blank)
			01.05.0	(blank)
Grand Total		12.0	1.06.0	(blank)
Granu Total				

# Report by Progam Area

NPM	(AII)				
Program Area	Status	Activity #	Due Date	Work Plan Activity Description (Outputs)	Count of Status
Bed Bugs	(blank)	08.01.01.0 08.02.01.0		017 (blank) 017 (blank)	
Container Containment					
Contract Manufacturers					
Imports					
National Data System					
Pollinator Protection					
Spray Drift					
Supplemental Distributors					
Basic Pesticide Program					
Soil Fumigation & Soil Fumigants					
Pesticides in Water					
<b>Endangered Species Protection</b>					
Supplemental/Special Project					
Regional Guidance Activity					
Worker Safety: Worker Protection	Stand(blank)	02.01.01.0	9/30/20	017 (blank)	
		02.01.02.0			
		02.01.03.0			
		02.01.04.0			
		02.02.01.0			
		02.02.02.0	9/30/20	017 (blank)	
Worker Safety: Pesticide Applicator	r Cert (blank)	03.01.01.0			
		03.01.02.0			
		03.01.03.0			
		03.02.01.0			
School Integrated Pest Managemen	nt (blank)	10.01.01.0			
		10.01.02.0			
State and Tribal Coordination and O	Comm(blank)	12.01.01.0			
		12.01.02.0			
		12.02.01.0			
		12.01.03.0		017 (blank)	
		12.01.04.0		017 (blank)	
		12.01.05.0		017 (blank)	
		12.01.06.0	9/30/20	017 (blank)	
Grand Total					

# Significant Issues & Innovations Report

NPM (All)

Significant Issues/ Prog # Innovations

Program Area

(blank) 2 Worker Safety: Worker Protection Standard

11 Spray Drift

17 Supplemental/Special Project

1 Basic Pesticide Program None

> 2 Worker Safety: Worker Protection Standard 3 Worker Safety: Pesticide Applicator Certification

4 Container Containment

5 Soil Fumigation & Soil Fumigants

6 Pesticides in Water

7 Endangered Species Protection

8 Bed Bugs

9 Pollinator Protection

10 School Integrated Pest Management

11 Spray Drift

12 State and Tribal Coordination and Communication

13 Supplemental Distributors 14 Contract Manufacturers

15 Imports

16 National Data System

17 Supplemental/Special Project

18 Regional Guidance Activity

**Grand Total** 

#### 01/24/21

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## Count of Significant Issues/ Innovations

# Activity Type Report

NPM	(AII)				
Activity Type Optional	Prog#	Program Area	Activity #	Status	Work Plan Activity Description (Outputs)
		Basic			
Required		Pesticide			
Required		1 Program	01.00.01.0	(blank)	gxhk dgttlk
			01.00.02.0	(blank)	(blank)
			01.00.03.0	(blank)	(blank)
			01.01.01.0	(blank)	(blank)
			01.01.02.0	(blank)	(blank)
			01.02.01.0	(blank)	(blank)
			01.02.02.0	(blank)	(blank)
			01.02.03.0	(blank)	(blank)
			01.02.04.0	(blank)	(blank)
			01.02.05.0	(blank)	(blank)
			01.02.06.0	(blank)	(blank)
			01.02.07.0	(blank)	(blank)
			01.02.08.0	(blank)	(blank)
			01.02.09.0	(blank)	(blank)
			01.02.10.0	(blank)	(blank)
			01.02.11.0	(blank)	(blank)
			01.02.12.0	(blank)	(blank)
			01.02.13.0	(blank)	(blank)
			01.02.14.0	(blank)	(blank)
			01.02.15.0	(blank)	(blank)
		2 Markor Cof	01.02.16.0	(blank)	(blank)
		2 Worker Sai	ety: Worker Protection 9 02.01.01.0		(blank)
			02.01.02.0	(blank) (blank)	(blank)
			02.01.03.0	(blank)	(blank)
			02.01.04.0	(blank)	(blank)
			02.02.01.0	(blank)	(blank)
			02.02.02.0	(blank)	(blank)
		3 Worker Safe	ety: Pesticide Applicator		(=====,
			03.01.01.0	(blank)	(blank)
			03.01.02.0	(blank)	(blank)
			03.01.03.0	(blank)	(blank)
			03.02.01.0	(blank)	(blank)
		4 Container C	Containment		
			04.01.01.0	(blank)	(blank)
			04.01.02.0	(blank)	(blank)
			04.02.01.0	(blank)	(blank)
Soil Fumigation & Soil 5 Fumigants					
			05.01.01.0	(blank)	(blank)
			05.02.01.0	(blank)	(blank)
		Pesticides 6 in Water		,	•
			06.01.01.0	(blank)	(blank)
			06.02.01.0	(blank)	(blank)
			06.01.02.0	(blank)	(blank)

06.01.03.0	(blank)	(blank)
06.01.04.0	(blank)	(blank)
06.01.05.0	(blank)	(blank)
06.01.06.0	(blank)	(blank)
06.01.07.0	(blank)	(blank)

(blank) Picklist Grand Total **BACK** 

Count of Activity Type

79

NPM	(AII)
INPIVI	(AII)

Program Area Work Plan Activity Description (Outputs)

**Bed Bugs** (blank) **Container Containment** (blank) (blank) **Contract Manufacturers** (blank) **Imports National Data System** (blank) (blank) **Pollinator Protection** Spray Drift (blank) **Supplemental Distributors** (blank)

**Basic Pesticide Program** 

gxhk dgttlk

(blank)

Soil Fumigation & Soil Fumigants (blank)
Pesticides in Water (blank)
Endangered Species Protection (blank)
Supplemental/Special Project (blank)
Regional Guidance Activity (blank)
Worker Safety: Worker Protection Stand (blank)
Worker Safety: Pesticide Applicator Certi (blank)
School Integrated Pest Management (blank)

State and Tribal Coordination and Comm (blank)
Grand Total

EPA Recommendation (s)

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My Report

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