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



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

See FY15-17 PPPG Application Attachments in Tab 2

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a reasonable strategy for the outlay of funds consistent with the project period lan. Regional offices may use the outlay rate information contained in ote 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, if appropriate) | Significant Issues/ Innovations |
|----------------------------|-------------|-----------------|--|---------------|--|-----------|-----------------------|--|---------------------------------------|
| Basic Pesticide Program | OPP OECA | 01.00.01.0 | Complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement. | Required | VDACS will complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement including compliance with EPA's Grants Policy Issuance GPI 12-6: Timely Obligation, Award and Expenditure of EPA Grant Funds. | 6/30/2015 | Partially Complete | VDACS continues to complete all reporting requirements associated with this cooperative agreement including compliance with EPA's Grants Policy Issuance GPI 12-6: Timely Obligation, Award and Expenditure of EPA Grant Funds. | 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 | Conduct ongoing assessment of training and development needs. Ensure Staff receives appropriate training by attending training opportunities through PREP, PIRT, in-house activities and other commercially available training programs. | 6/30/2015 | Ongoing/As Needed | Staff continues to receive appropriate training by attending training opportunities through PREP, PIRT, in-house activities and other commercially available training programs. VDACS most recently hosted the EPA Region III Inspector's Workshop in Roanoke Virginia. This Workshop consisted of inspection and investigation topics and activities along with 8 hours of health and safety training. All program management and field staff were in attendance. | None |
| Basic Pesticide Program | OPP OECA | & 01.00.03.0 | Respond to pesticide inquiries, concerns, tips, and complaints from the public. | Required | VDACS will continue to respond to inquiries, concerns, tips, and complaints relating to pesticide use in the Commonwealth. | 6/30/2015 | Ongoing/As Needed | Staff responded to 73 complaints, incidents, tips and concerns during the reporting period. | 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 | Participate in outreach and education events as needed and/or when requested. | 6/30/2015 | Partially Complete | OPS, in cooperation with Virginia Tech, continued review and revision of commercial manuals and exams based upon current 5 year schedule. Provided training in cooperation with Virginia Cooperative Extension at various meetings and conferences to individuals seeking initial certification. Staff provided 18 legal update and educational presentations. Staff monitored and presented at 14 additional recertification meetings. | |
| 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 | VDACS will report information on known or suspected pesticide incidents involving pollinators to OPP with a copy to the regional office. | 6/30/2015 | Ongoing/As Needed | No known or suspected pesticide incidents involving pollinators were report to OPS during the reporting period. | 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 | Utilizing time factor outputs, project annual number of inspections and investigations by type as part of grant application process. Reporting of inspection/investigation activities will take place at the mid and end of year. | 6/30/2015 | Partially Complete | Submitted Pesticide Performance Partnership Grant for FY15-17 including annual commitments. For FY15 Midyear report, all required reports will be submitted within 30 days after end of reporting period. | None |

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| Basic Pesticide Program | OECA | 01.02.02.0 | Maintain adequate pesticide laws, rules, and associated implementation procedures. | .,. | VDACS is designated as the state lead agency in the Commonwealth of Virginia for pesticide regulation. Pesticide use, handling and distribution is governed by the Virginia Pesticide Control Act (Act), Title 3.2, Chapter 39 of the Code of Virginia, as amended | 6/30/2015 | Ongoing/As Needed | Notice of Intended Regulatory Action (NOIRA) to amend Regulations Governing Pesticide Applicator Certification under Authority of Virginia Pesticide Control Act [2 VAC 5-685] approved July 2014. Amendments are intended to improve the clarity of the regulation by updating the regulation to align with current agency practices. | |
| Basic Pesticide Program | OECA | | Provide outreach and compliance assistance. | • | Participate in outreach and education events and provide compliance assistance upon receipt of request. | 6/30/2015 | Partially Complete | | None |
| Basic Pesticide Program | OECA | 01.02.03.0 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). | | Conduct inspection activities in support the EPA's two overarching priorities—Degree of harm to human health and the environment and Identification of violations. | 6/30/2015 | Partially Complete | OPS participated in or monitored a total of 32 training sessions. 155 continuing education course outlines or agendas were reviewed or approved for certification or recertification of pesticide applicators. Inspections and investigations include: 8 producer establishments (with containment); 3 soil fumigation; and 44 facilities/businesses that serve the underserved and vulnerable populations. | None |
| Basic Pesticide Program | OECA | 01.02.05.0 | During use inspections, monitor compliance with the label, including any ESA bulletins, if applicable. | • | Pesticide use inspections include monitoring all label requirements, including ESA bulletins when applicable. | 6/30/2015 | Ongoing/As Needed | There are currently no Pesticide Use Limitation Areas (PULA) in Virginia for pesticide active ingredients or products with an ESA Bulletin. | 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. | | The current status of all inspections/investigations and cases will be tracked in an enforcement and compliance database. | 6/30/2015 | Partially Complete | A total of 1349 inspections and investigations were completed and resulted in the issuance of civil penalties totaling \$6,640. These penalties were contained within 15 unique 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 | Seek and maintain federal credentials for all Pesticide Investigators. | 6/30/2015 | Partially Complete | All but one new employee have and maintain federal credentials. The new employee is in the process of seeking federal credentials. Pesticide inspections are performed in accordance with the EPA FIFRA Inspector's Manual. | |
| Basic Pesticide Program | OECA | 01.02.08.0 | Refer all inspections conducted with federal credentials to the region. | | Forward all inspections conducted with federal credentials to EPA Region 3. | 6/30/2015 | Partially Complete | Staff have conducted 28 producer establishments inspections that have been or will be forwarded to EPA Region 3. | 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. | | Refer all FIFRA inspections conducted with federal credentials to the EPA Region for enforcement consideration. | 6/30/2015 | Ongoing/As Needed | No inspection has been referred to EPA Region 3 thus far in FY15. | 3 None |
| Basic Pesticide Program | OECA | 01.02.10.0 | Maintain and follow a matrix to develop and issue enforcement actions. | · | Issue all civil penalties in accordance with the Guidelines for Enforcement of the Virginia Pesticide Control Act: Civil Penalty Decision Matrix. | 6/30/2015 | Ongoing/As Needed | All civil penalties are issued in accordance with the Guidelines or Enforcement of the Virginia Pesticide Control Act: Civil Penalty Decision Matrix. | None |
| Basic Pesticide Program | OECA | 01.02.11.0 | Follow up on significant or grantee and region agreed upon pesticide incidents referred by EPA as required by FIFRA Sections 26 and 27. | · | Follow established procedures for Significant Incidents. | 6/30/2015 | Needed | No significant incidents reported during reporting period. | None |
| Basic Pesticide Program | OECA | 01.02.12.0 | Conduct inspections consistent with the FIFRA Inspection Manual including collection of the appropriate amount of sale and distribution records as discussed in Chapter 6 "Product Sampling". | | Inspection/Investigations to be conducted in accordance with the FIFRA Inspection Manual. | 6/30/2015 | Ongoing/As Needed | Inspections/Investigations have been conducted in accordance with the FIFRA Inspection Manual | None |
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|--|---------|------------|--|---------------|---|-----------|-----------------------|---|---------------------------------------|
| Basic Pesticide Program | OECA | 01.02.13.0 | Maintain and follow a Quality Management Plan for the overall pesticide enforcement program. | | Maintain and follow a Quality Management Plan. Update as necessary. | 6/30/2015 | Complete | Current Quality Management Plan is valid through April 15, 2017. | None |
| Basic Pesticide Program | OECA | 01.02.14.0 | Maintain and follow Quality Assurance Project Plan(s) for pesticide sample collection and analysis. | | Maintain and follow a Quality Assurance Plan. Update as necessary. | 6/30/2015 | Partially Complete | Quality Assurance Project Plan is currently undergoing review and revision at the Division of Consolidated Laboratory Services. | None |
| Basic Pesticide Program | OECA | 01.02.15.0 | Maintain access to adequate laboratory support capacity. | • | Maintain current interagency agreement between VDACS and DCLS for analytic testing services. | 6/30/2015 | Complete | Agreement in effect July 1, 2014 through June 30, 2019. | 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. | | VDACS will assist EPA in enforcing regulatory actions and monitoring Section 18, Section 24(c), and Experimental Use Permits in the Commonwealth. | 6/30/2015 | Partially Complete | Conducted 1 experimental use permit inspection during the reporting period. | n None |
| Worker Safety: Work Protection Standard | er OPP | 02.01.01.0 | Implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements. | · | VDACS will continue to implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements through outreach, education, compliance assistance and inspections. VDACS plans to conduct 35 Tier I inspections in FY 15. | 6/30/2015 | Partially Complete | 16 Tier I inspections were conducted during the reporting period. As part of their pesticide safety training services, Telamon provide the opportunity to complete the self inspection check list with participating age establishments. | None |
| Worker Safety: Work Protection Standard | er 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. | , | Make available new and existing WPS related information to covered agricultural establishments; coordinate and exchange information, as appropriate, with other Agencies and program stakeholders regarding proposed changes or new regulations. | 6/30/2015 | Partially Complete | Staff participated in outreach exhibits at two grower events during the reporting period. Maintain an ongoing relationship with Virginia Cooperative Extension Services and supports its educational efforts through the provision of educational materials and participation in education programs upon request. | None |
| Worker Safety: Work Protection Standard | er OPP | 02.01.03.0 | Support WPS worker & handler training. | | Make available WPS training and related materials. Provide information on EPA's Agricultural Compliance Assistance Center. | 6/30/2015 | Partially Complete | Provide grant monies to Telamon Corporation to support full time pesticide safety trainer. 400 farm workers (370 workers and 30 Handlers) trained by Telamon in 29 training sessions during reporting period. Telamon also promoted it's training services at 17 events. | ^D None |
| Worker Safety: Work Protection Standard | er 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. | | Investigate any reports of occupational pesticide exposure incidents/illnesses related to pesticide use/misuse or WPS violations. | 6/30/2015 | Ongoing/As Needed | No reports of exposure incidents/illnesses reported during reporting period. | None |
| Worker Safety: Work Protection Standard | er OECA | 02.02.01.0 | with use of high risk pesticides, high exposure scenarios or repeat offenders. Include activities that support both WPS and product use compliance. | ., | Inspect agricultural establishment to ensure compliance, investigate any reports alleging pesticide misuse or WPS violations. Inform pesticide workers and handlers regarding WPS protection, how to report incidents and illnesses and how to file a complaint. | 6/30/2015 | Ongoing/As Needed | Information on reporting incidents and illnesses and how to file a complaint is provided during WPS training. | None |
| Worker Safety: Work Protection Standard | er OECA | 02.02.02.0 | Grantees may refer potential violations to the regional office for appropriate action. | | VDACS may refer potential violations to the regional office for appropriate action. | 6/30/2015 | Ongoing/As Needed | No potential violations forwarded to the regional office for action during the reporting period. | |

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| 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. | • | VDACS administers pesticide applicator certification programs in accordance with Part 171 and the certification plan as approved by EPA. Any and all proposed rule changes will be disseminated to other agencies, the regulated industry and other stakeholders. | 6/30/2015 | Ongoing/As Needed | Notice of Intended Regulatory Action (NOIRA) to amend Regulations Governing Pesticide Applicator Certification under Authority of Virginia Pesticide Control Act [2 VAC 5-685] was published as required in the Virginia Register of Regulations 12/10/14. | None |
| Worker Safety: Pesticide Applicator Certification | OPP | 03.01.02.0 | Meet state/and tribal certification plan requirements for plan maintenance a | · | Use CPARD to update C&T plan annually or as necessary and submit annual C&T accomplishment information by December 31. | 6/30/2015 | Complete | Submitted annual C&T accomplishment information for FY14. | None |
| Worker Safety: Pesticide Applicator Certification | OPP | 03.01.03.0 | Monitor applicator training for quality assurance. | | Monitor and participate in applicator training programs. | 6/30/2015 | Partially Complete | OPS participated in and/or monitored a total of 32 training sessions. | 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. | · | Make available information regarding range of new risk mitigation labeling requirements. Conduct routine inspections of dealers or restricted use materials to ensure proper certification and compliance. | 6/30/2015 | Partially Complete | Staff continue to make available information regarding range of new risk mitigation labeling requirements. Conducted 58 routine inspections of dealers of restricted use materials to ensure proper certification and compliance. | None ; |
| Container Containmen | t OPP | 04.01.01.0 | Provide technical assistance for the regulated community, as appropriate. | | Conduct education and outreach as needed and/or as requested. | 6/30/2015 | Ongoing/As Needed | No requests for education and outreach were requested during the reporting period. | None |
| Container Containmen | t OPP | 04.01.02.0 | Alert EPA to changes in state regulations and tribal codes. | · | VDACS has regulations for Pesticide Containers and Containment Under Authority of the Virginia Pesticide Control Act and will notify EPA regarding any changes relating to the Container Containment regulations. | 6/30/2015 | Ongoing/As Needed | No changes during the reporting period. | 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. | | Conduct producer establishment inspections (PEIs), marketplace and dealer inspections to determine if the pesticide product released for shipment has the proper labeling and marketplace, dealer and pesticide producer inspections to verify compliance with the design requirements as appropriate. | 6/30/2015 | Partially Complete | Completed 28 PEI, 132 Marketplace, and 58 Dealer inspections within which 8 C/C inspections were conducted in during the reporting period. | None |
| Soil Fumigation & Soil Fumigants | OPP | 05.01.01.0 | For High Use States only (CA, WA, ID, OR, WI, MI, FL, MN, NC, VA, AZ, NV, GA, CO, ND) <u>As appropriate</u> , provide technical assistance, education, and outreach, to the regulated community. | | Make available information related to the new risk mitigation labeling requirements. Provided education and outreach as needed and/or requested. | 6/30/2015 | Ongoing/As Needed | No requests for education and outreach requested during the reporting period. | 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. | | VDACS will continue to conduct agricultural use inspections relating to soil fumigations to ensure compliance and will investigate any reports alleging pesticide misuse or violations. | 6/30/2015 | Partially Complete | Conducted 3 soil fumigation inspections as part of agricultural use inspections during the FY 15 reporting period. | 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. | | VDACS will submit any available 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. | 6/30/2015 | Ongoing/As Needed | No water quality data available not already provided to EPA during the reporting period. | None |

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| 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 if 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. | · ! | Available data will be used to evaluate Pesticides of Interest to determine their potential to occur in ground or surface water at concentrations approaching or exceeding a human health or ecological reference point. | 6/30/2015 | Ongoing/As Needed | No new data of ground or surface water concentrations approaching or exceeding a human health or ecological reference point were found during the reporting period. | None |
| Pesticides in Water | OPP | 06.01.03.0 | <u>Manage</u> : Actively manage pesticides of concern beyond the label to reduce or prevent further contamination of local water resources. | | Pesticides determined to be of concern will be managed to reduce or prevent further contamination of local water resources. | 6/30/2015 | Ongoing/As Needed | No pesticides determined to be of concern during the reporting period. | None |
| 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> . | | Management of any pesticide of concern will be as such to show efficacy in reducing or maintaining concentrations below reference points. | 6/30/2015 | Ongoing/As Needed | No pesticides determined to be of concern during the reporting period. | 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). | | VDACS will 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). | 6/30/2015 | Ongoing/As Needed | No new information during the reporting period indicating increased 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 | Use POINTS to update annually or as necessary pesticides of interest into the tracking system by December 31. | 6/30/2015 | Complete | POINTS updated as of December 31, 2014. | 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. | | Staff continues to participate on the Department of Environmental Quality's Technical Advisory Committee (TAC). Provides technical support and outreach and education upon request. | 6/30/2015 | Ongoing/As Needed | Staff continues to participate on the Department of Environmental Quality's Technical Advisory Committee (TAC). Provides technical support and outreach and education upon request. | 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. | | Monitor compliance with and reporting adverse findings for non-compliance with the water quality protection labeling requirements as part of routine inspections and investigating all reports involving water quality including appropriate sampling and enforcement action when necessary. | 6/30/2015 | Partially Complete | Staff continue to monitor compliance with and report adverse findings for non-compliance with the water quality protection labeling requirements as part of routine inspections. Staff continue to investigate all reports involving water quality and include appropriate sampling and enforcement action when necessary. | |
| 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. | Not Selected | N/A | 6/30/2015 | Ongoing/As Needed | Staff participated in the annual training of aerial applicators which included a review and demonstration of the new Bulletins Live! Two, an upgraded version of Bulletins Live. | None |
| Endangered Species Protection | OPP | 07.01.02.0 | Provide risk assessment and risk mitigation support using EPA's stakeholder | ≅Not Selected | N/A | 6/30/2015 | | | None |
| Endangered Species Protection | OPP | 07.01.02.1 | and species location data to OPP for use in listed species- | Not Selected | N/A | 6/30/2015 | | | None |
| Endangered Species Protection | OPP | 07.01.02.2 | Comment on exposure assumptions used in risk assessments. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | None |
| Endangered Species Protection | OPP | 07.01.02.4 | Review draft bulletins, should any be developed in a state's area. | Not Selected | N/A | 6/30/2015 | | | None |
| Endangered Species Protection | OPP | 07.01.03.0 | Establish and maintain relationships with local and regional fish and wildlife agencies. | Not Selected | N/A | 6/30/2015 | | | None |
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|--------------------------------------|------|------------|---|---------------|---|-----------|-----------------------|---|---------------------------------------|
| 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. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | None |
| Pollinator Protection | OPP | | 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. | Selected | Conduct outreach and education to user groups that increase awareness and compliance with the pollinator protection label language requirements; gather pollinator protection incident data for FY15-17 and report data as part of annual end- | | Partially Complete | As part of all recertification courses, included information regarding pollinator protection labe amendments (Ag & Non-Ag) as part of required legal update. Additional opportunities included presentations at annual association meetings. | None |
| Dallianta Data tina | 0504 | 09.01.02.0 | Monitor user compliance with pollinator protection label language. The EPA | Colored | of-year reports; and provide a link from OPS web page to EPA's pollinator protection web page. Monitor compliance with pollinator protection | | Destielle | Through inter-office coordination between OPS | Nove |
| Pollinator Protection | OECA | 09.02.01.0 | inolitori user compinance with polimator protection raber ranguage. The EFA | Selected | Monitor Compiance With poliniator protection label language during inspections. VDACS Joint "Investigation Guidance For Alleged Pesticide Related Bee Incidents" document which outlines the coordinated efforts between Office of Pesticide Services (OPS) and/or the Office of Plant Industry Services (OPS-Apiary Program) will be followed when any report of an alleged pesticide exposure to bees is received {See attached guidance document}. | | Partially Complete | and the Office of Plant Industry Services (OPIS), VDACS has monitored user compliance with pollinator protection label language. Pesticide labels are routinely reviewed for pollinator protection language for compliance with label requirements. Both OPS & OPIS have received training on EPA's Bee Incident Investigation Guidance and VDACS' response policy. For the reporting period, OPS conducted 1 For Cause Investigation alleging failure to comply with pollinator protection label language. | None |
| 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. | Selected | Conduct marketplace inspections to ensure pesticides in channels of trade which could adversely affect pollinators are properly registered and labeled; and take enforcement action as appropriate for all violations. | 6/30/2015 | Partially Complete | Completed 132 marketplace inspections during the reporting period. | None |
| School Integrated Pest Management | 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. | Not Selected | N/A | 6/30/2015 | | | None |
| School Integrated Pest Management | OPP | 10.01.02.0 | Forge partnerships with other agencies and/or organizations to promote adoption of IPM in public schools. | Not Selected | N/A | 6/30/2015 | | | 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, if appropriate) | Significant Issues/ Innovations |
|---|------|------------|---|---------------|---|-----------|-----------------------|--|---------------------------------------|
| Spray Drift | OPP | 11.01.01.0 | Conduct education and outreach activities that increase awareness and adoption of spray drift reduction techniques and technologies. | | Conduct outreach and education to user groups to increase awareness and compliance with spray drift label language and the availability of drift reduction technologies and provide link from OPS web page to information about EPAs voluntary Drift Reduction Technology Program web page. | 6/30/2015 | Partially Complete | As part of all recertification courses, included information regarding the "label is the law" which includes both spray drift and spray drift technology as part of required legal update. Additional opportunities included presentations at annual association meetings. | None |
| Spray Drift | OPP | 11.01.02.0 | Gather spray drift incident data from the past 2-3 years to form an incident baseline and then gather additional incident data during the grant period. | | VDACS will gather spray drift incident data for FY15-17 and report data as part of annual end- of-year reports. | 6/30/2015 | Partially Complete | Currently implementing a revised pesticide use investigation form with fields to capture information relating to the use of drift reduction technology (DRT). For the reporting period, OPS conducted 8 For Cause Investigations alleging spray drift. | |
| Spray Drift | OPP | 11.01.03.0 | Report gathered data annually in a separate file attached to | Not Selected | N/A | 6/30/2015 | | | |
| Spray Drift | OECA | 11.02.01.0 | the end-of-year report. Monitor compliance with spray drift label language and repor investigation findings as part of year—end reporting. | | Monitor compliance with spray drift label language requirements and take enforcement action as appropriate for all violations. | 6/30/2015 | Partially Complete | During routine use and for cause inspections pesticide labels are reviewed for drift label language and compliance with label requirements. | None |
| State and Tribal Coordination and Communication | OPP | 12.01.01.0 | When conducting training of state staff, offer tribal pesticide staff an opportunity to participate if space is available or can be made available. | Not Selected | N/A | 6/30/2015 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.02.0 | Offer tribes an opportunity to ride along with state pesticide inspectors as training for tribal pesticide inspectors. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.05.0 | Provide lab support to tribes. | Not Selected | | 6/30/2015 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.06.0 | Other negotiated activities as appropriate. | Not Selected | | 6/30/2015 | | | None |
| State and Tribal Coordination and Communication | OECA | 12.02.01.0 | Improve tribal capacity to enforce pesticide programs. | Not Selected | | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | 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. | Not Selected | N/A | 6/30/2015 | | | None |
| Imports | OECA | 15.02.01.0 | Assist regions when necessary to monitor movement of imported pesticides within state or tribal lands. | Not Selected | N/A | 6/30/2015 | | | None |

| Program Area N | IPM 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, if appropriate) | Significant Issues/ Innovations |
|---------------------------------------|---------------|--|------------------|--|-----------|--------|--|---------------------------------------|
| National Data System OEC | 16.02.01.0 | the national pesticide compliance program. | Not Selected N/A | | 6/30/2015 | | | None |
| Supplemental/ Special OPP Project | 17.01.01.0 | Supplemental Activity (OPP) | Not Selected N/A | | 6/30/2015 | | | None |
| Supplemental/ Special OEC/ Project | A 17.02.01.0 | Supplemental Activity (OECA) | Not Selected N/A | | 6/30/2015 | | | |
| Regional Guidance OPP Activity | 18.01.01.0 | , , | Not Selected N/A | | 6/30/2015 | | | None |
| Regional Guidance OECA Activity | A 18.02.01.0 | Regional Guidance Activity (OECA) | Not Selected N/A | | 6/30/2015 | | | None |

| EPA Review of Status | EPA Comment(s) | EPA Recommendation (s) |
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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, if appropriate) | Significant Issues/ Innovations |
|----------------------------|-------------|-----------------|---|---------------|---|-----------|--------|--|---------------------------------------|
| Basic Pesticide Program | OPP OECA | 01.00.01.0 | Complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement. | · | VDACS will complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement including compliance with EPA's Grants Policy Issuance GPI 12-6: Timely Obligation, Award and Expenditure of EPA Grant Funds. | 6/30/2016 | | | 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). | | Conduct ongoing assessment of training and development needs. Ensure Staff receives appropriate training by attending training opportunities through PREP, PIRT, in-house activities and other commercially available training programs. | 6/30/2016 | | | None |
| Basic Pesticide Program | OPP OECA | & 01.00.03.0 | Respond to pesticide inquiries, concerns, tips, and complaints from the public. | | VDACS will continue to respond to inquiries, concerns, tips, and complaints relating to pesticide use in the Commonwealth. | 6/30/2016 | | | 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. | | Participate in outreach and education events as needed and/or when requested. | 6/30/2016 | | | 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. | | VDACS will report information on known or suspected pesticide incidents involving pollinators to OPP with a copy to the regional office. | 6/30/2016 | | | 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. | | Utilizing time factor outputs, project annual number of inspections and investigations by type as part of grant application process. Reporting of inspection/investigation activities will take place at the mid and end of year. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.02.0 | Maintain adequate pesticide laws, rules, and associated implementation procedures. | | VDACS is designated as the state lead agency in the Commonwealth of Virginia for pesticide regulation. Pesticide use, handling and distribution is governed by the Virginia Pesticide Control Act (Act), Title 3.2, Chapter 39 of the Code of Virginia, as amended | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.03.0 | Provide outreach and compliance assistance. | • | Participate in outreach and education events and provide compliance assistance upon receipt of request. | 6/30/2016 | | | 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). | | Conduct inspection activities in support the EPA's two overarching priorities—Degree of harm to human health and the environment and Identification of violations. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.05.0 | During use inspections, monitor compliance with the label, including any ESA bulletins, if applicable. | | Pesticide use inspections include monitoring all label requirements, including ESA bulletins when applicable. | 6/30/2016 | | | 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. | rioquilou | The current status of all inspections/investigations and cases will be tracked in an enforcement and compliance database. | 6/30/2016 | | | 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, if appropriate) | Significant Issues/ Innovations |
|--|------|------------|--|---------------|---|-----------|--------|--|---------------------------------------|
| 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. | | Seek and maintain federal credentials for all Pesticide Investigators. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.08.0 | Refer all inspections conducted with federal credentials to the region. | Required | Forward all inspections conducted with federal credentials to EPA Region 3. | 6/30/2016 | | | 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 | Refer all FIFRA inspections conducted with federal credentials to the EPA Region for enforcement consideration. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.10.0 | Maintain and follow a matrix to develop and issue enforcement actions. | Required | Issue all civil penalties in accordance with the Guidelines for Enforcement of the Virginia Pesticide Control Act: Civil Penalty Decision Matrix. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.11.0 | Follow up on significant or grantee and region agreed upon pesticide incidents referred by EPA as required by FIFRA Sections 26 and 27. | Required | Follow established procedures for Significant Incidents. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.12.0 | Conduct inspections consistent with the FIFRA Inspection Manual including collection of the appropriate amount of sale and distribution records as discussed in Chapter 6 "Product Sampling". | | Inspection/Investigations to be conducted in accordance with the FIFRA Inspection Manual. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.13.0 | Maintain and follow a Quality Management Plan for the overall pesticide enforcement program. | Required | Maintain and follow a Quality Management Plan. Update as necessary. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.14.0 | Maintain and follow Quality Assurance Project Plan(s) for pesticide sample collection and analysis. | Required | Maintain and follow a Quality Assurance Plan. Update as necessary. | 6/30/2016 | | | None |
| Basic Pesticide Program | OECA | 01.02.15.0 | Maintain access to adequate laboratory support capacity. | Required | Maintain current interagency agreement between VDACS and DCLS for analytic testing services. | 6/30/2016 | | | 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 | VDACS will assist EPA in enforcing regulatory actions and monitoring Section 18, Section 24(c), and Experimental Use Permits in the Commonwealth. | 6/30/2016 | | | None |
| Worker Safety: Worker Protection Standard | OPP | 02.01.01.0 | Implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements. | | VDACS will continue to implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements through outreach, education, compliance assistance and inspections. VDACS plans to conduct 35 Tier I inspections in FY 16. | 6/30/2016 | | | None |
| 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. | | Make available new and existing WPS related information to covered agricultural establishments; coordinate and exchange information, as appropriate, with other Agencies and program stakeholders regarding proposed changes or new regulations. | 6/30/2016 | | | None |
| Worker Safety: Worker Protection Standard | OPP | 02.01.03.0 | Support WPS worker & handler training. | Required | Make available WPS training and related materials. Provide information on EPA's Agricultural Compliance Assistance Center. | 6/30/2016 | | | None |
| Worker Safety: Worker Protection Standard | OPP | 02.01.04.0 | coordination and follow-up on reports of occupational | • | Investigate any reports of occupational pesticide exposure incidents/illnesses related to pesticide use/misuse or WPS violations. | 6/30/2016 | | | 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, if appropriate) | Significant Issues/ Innovations |
|---|--------|------------|--|---------------|--|-----------|--------|--|---------------------------------------|
| Worker Safety: Worker Protection Standard | OECA | 02.02.01.0 | with use of high risk pesticides, high exposure scenarios or repeat offenders. Include activities that support both WPS and product use compliance. | · | Inspect agricultural establishment to ensure compliance, investigate any reports alleging pesticide misuse or WPS violations. Inform pesticide workers and handlers regarding WPS protection, how to report incidents and illnesses and how to file a complaint. | 6/30/2016 | | | None |
| Worker Safety: Worker Protection Standard | OECA | 02.02.02.0 | Grantees may refer potential violations to the regional office for appropriate action. | | VDACS may refer potential violations to the regional office for appropriate action. | 6/30/2016 | | | |
| 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. | | VDACS administers pesticide applicator certification programs in accordance with Part 171 and the certification plan as approved by EPA. Any and all proposed rule changes will be disseminated to other agencies, the regulated industry and other stakeholders. | 6/30/2016 | | | None |
| Worker Safety: Pesticide Applicator Certification | OPP | 03.01.02.0 | Meet state/and tribal certification plan requirements for plan maintenance | | Use CPARD to update C&T plan annually or as necessary and submit annual C&T accomplishment information by December 31. | 6/30/2016 | | | None |
| Worker Safety: Pesticide Applicator Certification | OPP | 03.01.03.0 | Monitor applicator training for quality assurance. | | Monitor and participate in applicator training programs. | 6/30/2016 | | | 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. | | Make available information regarding range of new risk mitigation labeling requirements. Conduct routine inspections of dealers or restricted use materials to ensure proper certification and compliance. | 6/30/2016 | | | None |
| Container Containment | t OPP | 04.01.01.0 | Provide technical assistance for the regulated community, as appropriate. | Required | Conduct education and outreach as needed and/or as requested. | 6/30/2016 | | | None |
| Container Containment | t OPP | | Alert EPA to changes in state regulations and tribal codes. | Required | | 6/30/2016 | | | None |
| Container Containment | t OECA | 04.01.02.0 | 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 | VDACS has regulations for Pesticide Containers and Containment Under Authority of the Virginia Pesticide Control Act and will notify EPA regarding any changes relating to the Container Containment regulations. Conduct producer establishment inspections (PEIs), marketplace and dealer inspections to determine if the pesticide product released for shipment has the proper labeling and marketplace, dealer and pesticide producer inspections to verify compliance with the design requirements as appropriate. | 6/30/2016 | | | None |
| Soil Fumigation & Soil Fumigants | OPP | 05.01.01.0 | For High Use States only (CA, WA, ID, OR, WI, MI, FL, MN, NC, VA, AZ, NV, GA, CO, ND) <u>As appropriate</u> , provide technical assistance, education, and outreach, to the regulated community. | | Make available information related to the new risk mitigation labeling requirements. Provided education and outreach as needed and or/requested. | 6/30/2016 | | | 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. | · | VDACS will continue to conduct agricultural use inspections relating to soil fumigations to ensure compliance and will investigate any reports alleging pesticide misuse or violations. | 6/30/2016 | | | 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, if appropriate) | Significant Issues/ Innovations |
|----------------------------------|------|------------|--|---------------|--|-----------|--------|--|---------------------------------------|
| 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. | | VDACS will submit any available 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. | 6/30/2016 | | | 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 if 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. | · f | Available data will be used to evaluate Pesticides of Interest to determine their potential to occur in ground or surface water at concentrations approaching or exceeding a human health or ecological reference point. | 6/30/2016 | | | 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 | Pesticides determined to be of concern will be managed to reduce or prevent further contamination of local water resources. | 6/30/2016 | | | None |
| 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> . | | Management of any pesticide of concern will be as such to show efficacy in reducing or maintaining concentrations below reference points. | 6/30/2016 | | | 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). | • | VDACS will 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). | 6/30/2016 | | | None |
| Pesticides in Water | OPP | 06.01.06.0 | Report progress of activities in 06.01.02 – 06.01.05 in POINTS. | Required | Use POINTS to update annually or as necessary pesticides of interest into the tracking system by December 31. | 6/30/2016 | | | 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 | Staff continues to participate on the Department of Environmental Quality's Technical Advisory Committee (TAC). Provides technical support and outreach and education upon request. | 6/30/2016 | | | 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 | Monitor compliance with and reporting adverse findings for non-compliance with the water quality protection labeling requirements as part of routine inspections and investigating all reports involving water quality including appropriate sampling and enforcement action when necessary. | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | None |
| Endangered Species Protection | OPP | 07.01.02.0 | Provide risk assessment and risk mittgation support using using EPA's stakeh | Not Selected | N/A | 6/30/2016 | | | None |
| Endangered Species Protection | OPP | 07.01.02.1 | Provide information such as crop data, pesticide use data, and species location data to OPP for use in listed species-specific risk assessments for upcoming registration review cases. | Not Selected | N/A | 6/30/2016 | | | None |
| Endangered Species Protection | OPP | 07.01.02.2 | Comment on exposure assumptions used in risk assessments. | Not Selected | N/A | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | None |
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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, if appropriate) | Significant Issues/ Innovations |
|-------------------------------------|-------|------------|---|---------------|---|-----------|--------|--|---------------------------------------|
| Endangered Species Protection | OPP | 07.01.02.4 | Review draft bulletins, should any be developed in a state's area. | Not Selected | N/A | 6/30/2016 | | | None |
| Endangered Species Protection | OPP | 07.01.03.0 | Establish and maintain relationships with local and regional fish and wildlife agencies. | Not Selected | N/A | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | 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. | | Conduct outreach and education to user groups that increase awareness and compliance with the pollinator protection label language requirements; gather pollinator protection incident data for FY15-17 and report data as part of annual end- of-year reports; and provide a link from OPS web | 6/30/2016 | | | None |
| Pollinator Protection | OECA | 09.02.01.0 | Monitor user compliance with pollinator protection label language. The EPA | Selected | page to EPA's pollinator protection web page. | 6/30/2016 | | | None |
| 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. | | Conduct marketplace inspections to ensure pesticides in channels of trade which could adversely affect pollinators are properly registered and labeled; and take enforcement action as appropriate for all violations. | 6/30/2016 | | | 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. | Not Selected | N/A | 6/30/2016 | | | None |
| School Integrated Pes Management | t OPP | 10.01.02.0 | Forge partnerships with other agencies and/or organizations to promote adoption of IPM in public schools. | Not Selected | N/A | 6/30/2016 | | | 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, if appropriate) | Significant Issues/ Innovations |
|---|--------|------------|--|---------------|---|-----------|--------|--|---------------------------------------|
| Spray Drift | OPP | 11.01.01.0 | Conduct education and outreach activities that increase awareness and adoption of spray drift reduction techniques and technologies. | Selected | Conduct outreach and education to user groups to increase awareness and compliance with spray drift label language and the availability of drift reduction technologies and provide link from OPS web page to information about EPAs voluntary Drift Reduction Technology Program web page. | 6/30/2016 | | | None |
| Spray Drift | OPP | 11.01.02.0 | and the state of t | Selected | VDACS will gather spray drift incident data for FY15-17 and report data as part of annual endof-year reports. | 6/30/2016 | | | None |
| Spray Drift | OPP | 11.01.03.0 | Report gathered data annually in a separate file attached to the end-of-year report. | Not Selected | N/A | 6/30/2016 | | | |
| Spray Drift | OECA | 11.02.01.0 | Monitor compliance with spray drift label language and report investigation findings as part of year-end reporting. | t Selected | Monitor compliance with spray drift label language requirements and take enforcement action as appropriate for all violations. | 6/30/2016 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.01.0 | When conducting training of state staff, offer tribal pesticide staff an opportunity to participate if space is available or can be made available. | Not Selected | I N/A | 6/30/2016 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.02.0 | Offer tribes an opportunity to ride along with state pesticide inspectors as training for tribal pesticide inspectors. | Not Selected | I N/A | 6/30/2016 | | | 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. | Not Selected | I N/A | 6/30/2016 | | | 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. | Not Selected | I N/A | 6/30/2016 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.05.0 | Provide lab support to tribes. | Not Selected | I N/A | 6/30/2016 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.06.0 | Other negotiated activities as appropriate. | Not Selected | ı N/A | 6/30/2016 | | | None |
| State and Tribal Coordination and Communication | OECA | 12.02.01.0 | Improve tribal capacity to enforce pesticide programs. | Not Selected | ı N/A | 6/30/2016 | | | 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. | Not Selected | I N/A | 6/30/2016 | | | 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. | Not Selected | I N/A | 6/30/2016 | | | None |
| Imports | OECA | 15.02.01.0 | Assist regions when necessary to monitor movement of imported pesticides within state or tribal lands. | Not Selected | N/A | 6/30/2016 | | | 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 National Pesticide Program and illustrate the performance of the national pesticide compliance program. | | I N/A | 6/30/2016 | | | None |
| Supplemental/ Specia Project | I OPP | 17.01.01.0 | Supplemental Activity (OPP) | Not Selected | N/A | 6/30/2016 | | | None |
| Supplemental/ Specia Project | I OECA | 17.02.01.0 | Supplemental Activity (OECA) | Not Selected | I N/A | 6/30/2016 | | | |

| Program Area | NPM | Activity # '15 - '17 Grant Guidance Activity | Activity Type Work Plan Activity Description (Outputs) Due Date Status Describe Work Plan Activity According (Include any issue appropriate) | nplishment Significant s or innovations, if Issues/ Innovations |
|-------------------------------|------|--|--|---|
| Regional Guidance Activity | OPP | 18.01.01.0 Regional Activity (OPP) | Not Selected N/A 6/30/2016 | None |
| Regional Guidance Activity | OECA | 18.02.01.0 Regional Guidance Activity (OECA) | Not Selected N/A 6/30/2016 | None |

| EPA Review of Status | EPA Comment(s) | EPA Recommendation (s) |
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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, if appropriate) | Significant Issues/ Innovations |
|----------------------------|-------------|-----------------|---|---------------|---|-----------|--------|--|---------------------------------------|
| Basic Pesticide Program | OPP OECA | 01.00.01.0 | Complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement. | Required | VDACS will complete administrative/management, fiduciary and reporting requirements associated with this cooperative agreement including compliance with EPA's Grants Policy Issuance GPI 12-6: Timely Obligation, Award and Expenditure of EPA Grant Funds. | 6/30/2017 | | | 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 | Conduct ongoing assessment of training and development needs. Ensure Staff receives appropriate training by attending training opportunities through PREP, PIRT, in-house activities and other commercially available training programs. | 6/30/2017 | | | None |
| Basic Pesticide Program | OPP OECA | & 01.00.03.0 | Respond to pesticide inquiries, concerns, tips, and complaints from the public. | Required | VDACS will continue to respond to inquiries, concerns, tips, and complaints relating to pesticide use in the Commonwealth. | 6/30/2017 | | | 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 | Participate in outreach and education events as needed and/or when requested. | 6/30/2017 | | | 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 | VDACS will report information on known or suspected pesticide incidents involving pollinators to OPP with a copy to the regional office. | 6/30/2017 | | | 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 | Utilizing time factor outputs, project annual number of inspections and investigations by type as part of grant application process. Reporting of inspection/investigation activities will take place at the mid and end of year. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.02.0 | Maintain adequate pesticide laws, rules, and associated implementation procedures. | Required | VDACS is designated as the state lead agency in the Commonwealth of Virginia for pesticide regulation. Pesticide use, handling and distribution is governed by the Virginia Pesticide Control Act (Act), Title 3.2, Chapter 39 of the Code of Virginia, as amended | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.03.0 | Provide outreach and compliance assistance. | Required | Participate in outreach and education events and provide compliance assistance upon receipt of request. | 6/30/2017 | | | 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 | Conduct inspection activities in support the EPA's two overarching priorities—Degree of harm to human health and the environment and Identification of violations. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.05.0 | inglication and ECA bullation it applicable | Required | Pesticide use inspections include monitoring all label requirements, including ESA bulletins when applicable. | 6/30/2017 | | | 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. | Required | The current status of all inspections/investigations and cases will be tracked in an enforcement and compliance database. | 6/30/2017 | | | 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, i appropriate) | Significant f Issues/ Innovations |
|---|--------|------------|--|---------------|---|-----------|--------|---|---|
| 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 | Seek and maintain federal credentials for all Pesticide Investigators. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.08.0 | Refer all inspections conducted with federal credentials to the region. | Required | Forward all inspections conducted with federal credentials to EPA Region 3. | 6/30/2017 | | | 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 | Refer all FIFRA inspections conducted with federal credentials to the EPA Region for enforcement consideration. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.10.0 | Maintain and follow a matrix to develop and issue enforcement actions. | Required | Issue all civil penalties in accordance with the Guidelines for Enforcement of the Virginia Pesticide Control Act: Civil Penalty Decision Matrix. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.11.0 | Follow up on significant or grantee and region agreed upon pesticide incidents referred by EPA as required by FIFRA Sections 26 and 27. | Required | Follow established procedures for Significant Incidents. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.12.0 | Conduct inspections consistent with the FIFRA Inspection Manual including collection of the appropriate amount of sale and distribution records as discussed in Chapter 6 "Product Sampling". | Required | Inspection/Investigations to be conducted in accordance with the FIFRA Inspection Manual. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.13.0 | Maintain and follow a Quality Management Plan for the overall pesticide enforcement program. | Required | Maintain and follow a Quality Management Plan. Update as necessary. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.14.0 | Maintain and follow Quality Assurance Project Plan(s) for pesticide sample collection and analysis. | Required | Maintain and follow a Quality Assurance Plan. Update as necessary. | 6/30/2017 | | | None |
| Basic Pesticide Program | OECA | 01.02.15.0 | Maintain access to adequate laboratory support capacity. | Required | Maintain current interagency agreement between VDACS and DCLS for analytic testing services. | 6/30/2017 | | | 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 | VDACS will assist EPA in enforcing regulatory actions and monitoring Section 18, Section 24(c), and Experimental Use Permits in the Commonwealth. | 6/30/2017 | | | None |
| Worker Safety: Worke Protection Standard | er OPP | 02.01.01.0 | Implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements. | Required | VDACS will continue to implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements through outreach, education, compliance assistance and inspections. VDACS plans to conduct 35 Tier I inspections in FY 17. | 6/30/2017 | | | None |
| Worker Safety: Worke Protection Standard | er 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 | Make available new and existing WPS related information to covered agricultural establishments; coordinate and exchange information, as appropriate, with other Agencies and program stakeholders regarding proposed changes or new regulations. | 6/30/2017 | | | None |
| Worker Safety: Worke Protection Standard | er OPP | 02.01.03.0 | Support WPS worker & handler training. | Required | Make available WPS training and related materials. Provide information on EPA's Agricultural Compliance Assistance Center. | 6/30/2017 | | | None |
| Worker Safety: Worke Protection Standard | er OPP | 02.01.04.0 | coordination and follow-up on reports of occupational | Required | Investigate any reports of occupational pesticide exposure incidents/illnesses related to pesticide use/misuse or WPS violations. | 6/30/2017 | | | 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, if appropriate) | Significant Issues/ Innovations |
|--|--|-------------------------|---|-----------|--------|--|---------------------------------------|
| Worker Safety: Worker OECA Protection Standard | Monitor compliance with the WPS requirements associated with use of high risk pesticides, high exposure scenarior repeat offenders. Include activities that support both William and product use compliance. 02.02.01.0 | s or PS | Inspect agricultural establishment to ensure compliance, investigate any reports alleging pesticide misuse or WPS violations. Inform pesticide workers and handlers regarding WPS protection, how to report incidents and illnesses and how to file a complaint. | 6/30/2017 | | | None |
| Worker Safety: Worker OECA Protection Standard | Grantees may refer potential violations to the regional of 02.02.02.0 for appropriate action. | office Required | VDACS may refer potential violations to the regional office for appropriate action. | 6/30/2017 | | | |
| Worker Safety: OPP Pesticide Applicator Certification | Implement pesticide applicator certification programs in accordance with Part 171 and EPA approved certificatio plans. This includes communicating information about proposed rule changes that may be published for comm 03.01.01.0 to co-regulators, the regulated community, and other program stakeholders. | on | VDACS administers pesticide applicator certification programs in accordance with Part 171 and the certification plan as approved by EPA. Any and all proposed rule changes will be disseminated to other agencies, the regulated industry and other stakeholders. | 6/30/2017 | | | None |
| Worker Safety: OPP Pesticide Applicator Certification | Meet state/and tribal certification plan requirements for plan mainte 03.01.02.0 | | Use CPARD to update C&T plan annually or as necessary and submit annual C&T accomplishment information by December 31. | 6/30/2017 | | | None |
| Worker Safety: OPP Pesticide Applicator Certification | Monitor applicator training for quality assurance. 03.01.03.0 | Required | Monitor and participate in applicator training programs. | 6/30/2017 | | | None |
| Worker Safety: OECA Pesticide Applicator Certification | Monitor compliance with the pesticide applicator certific requirements. Focus on sale/distribution of restricted us pesticides (RUPs) to applicators. One example is the 03.02.01.0 furnigation sector(s) of concern. | se | Make available information regarding range of new risk mitigation labeling requirements. Conduct routine inspections of dealers or restricted use materials to ensure proper certification and compliance. | 6/30/2017 | | | None |
| Container Containment OPP | 04.01.01.0 Provide technical assistance for the regulated commun appropriate. | ity, as Required | Conduct education and outreach as needed and/or as requested. | 6/30/2017 | | | None |
| Container Containment OPP | Alert EPA to changes in state regulations and tribal cod | es. Required | | 6/30/2017 | | | None |
| Container Containment OECA | Monitor compliance with C/C requirements. Focus on product and user compliance with special emphasis on agricultural retailers/distributors that repackage pesticid into refillable containers, as well as RUP and Tox 1 cate | Required es egory | VDACS has regulations for Pesticide Containers and Containment Under Authority of the Virginia Pesticide Control Act and will notify EPA regarding any changes relating to the Container Containment regulations. Conduct producer establishment inspections (PEIs), marketplace and dealer inspections to determine if the pesticide product released for shipment has the proper labeling and marketplace, dealer and pesticide producer inspections to verify compliance with the design requirements as appropriate. | 6/30/2017 | | | None |
| Soil Fumigation & Soil OPP Fumigants | For High Use States only (CA, WA, ID, OR, WI, MI, FL, NC, VA, AZ, NV, GA, CO, ND) As appropriate, provide technical assistance, education, and outreach, to the regulated community. | , | Make available information related to the new risk mitigation labeling requirements. Provided education and outreach as needed and or/requested. | 6/30/2017 | | | None |
| Soil Fumigation & Soil OECA Fumigants | Monitor compliance with soil fumigation labels. Focus of product and user compliance with special emphasis on label requirements. | new . | VDACS will continue to conduct agricultural use inspections relating to soil fumigations to ensure compliance and will investigate any reports alleging pesticide misuse or violations. | 6/30/2017 | | | None |

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|----------------------------------|------|------------|--|---------------|--|-----------|--------|--|---------------------------------------|
| 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. | | VDACS will submit any available 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. | 6/30/2017 | | | 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 if 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. | | Available data will be used to evaluate Pesticides of Interest to determine their potential to occur in ground or surface water at concentrations approaching or exceeding a human health or ecological reference point. | 6/30/2017 | | | None |
| Pesticides in Water | OPP | 06.01.03.0 | Manage: Actively manage pesticides of concern beyond the label to reduce or prevent further contamination of local water resources. | Required | Pesticides determined to be of concern will be managed to reduce or prevent further contamination of local water resources. | 6/30/2017 | | | None |
| 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> . | | Management of any pesticide of concern will be as such to show efficacy in reducing or maintaining concentrations below reference points. | 6/30/2017 | | | 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). | | VDACS will 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). | 6/30/2017 | | | None |
| Pesticides in Water | OPP | 06.01.06.0 | Report progress of activities in 06.01.02 – 06.01.05 in POINTS. | Required | Use POINTS to update annually or as necessary pesticides of interest into the tracking system by December 31. | 6/30/2017 | | | 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 | Staff continues to participate on the Department of Environmental Quality's Technical Advisory Committee (TAC). Provides technical support and outreach and education upon request. | 6/30/2017 | | | 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. | · | Monitor compliance with and reporting adverse findings for non-compliance with the water quality protection labeling requirements as part of routine inspections and investigating all reports involving water quality including appropriate sampling and enforcement action when necessary. | 6/30/2017 | | | 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. | Not Selected | N/A | 6/30/2017 | | | None |
| Endangered Species Protection | OPP | 07.01.02.0 | Provide risk assessment and risk mitigation support using using EPA's stakeh | Not Selected | N/A | 6/30/2017 | | | None |
| Endangered Species Protection | OPP | 07.01.02.1 | Provide information such as crop data, pesticide use data, and species location data to OPP for use in listed species-specific risk assessments for upcoming registration review cases. | Not Selected | N/A | 6/30/2017 | | | None |
| Endangered Species Protection | OPP | 07.01.02.2 | Comment on exposure assumptions used in risk assessments. | Not Selected | N/A | 6/30/2017 | | | None |
| Endangered Species Protection | OPP | 07.01.02.3 | | Not Selected | N/A | 6/30/2017 | | | None |
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|--------------------------------------|------|------------|---|----------------|---|-----------|--------|--|---------------------------------------|
| Endangered Species Protection | OPP | 07.01.02.4 | Review draft bulletins, should any be developed in a state's area. | Not Selected | N/A | 6/30/2017 | | | None |
| Endangered Species Protection | OPP | 07.01.03.0 | | Not Selected | N/A | 6/30/2017 | | | None |
| Endangered Species Protection | OPP | 07.01.04.0 | <u> </u> | Not Selected | N/A | 6/30/2017 | | | 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. | Not Selected 1 | N/A | 6/30/2017 | | | 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. | Not Selected 1 | N/A | 6/30/2017 | | | 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. | Not Selected 1 | N/A | 6/30/2017 | | | None |
| Pollinator Protection | OPP | 09.01.01.0 | agencies, beekeeper organizations, grower organizations $(e.g., commodity groups)$, crop advisors, pesticide | Not Selected ! | N/A | 6/30/2017 | | | 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. | t t ! | Conduct outreach and education to user groups that increase awareness and compliance with the pollinator protection label language requirements; gather pollinator protection incident data for FY15-17 and report data as part of annual endof-year reports; and provide a link from OPS web page to EPA's pollinator protection web page. | | | | None |
| Pollinator Protection | OECA | 09.02.01.0 | Monitor user compliance with pollinator protection label language. The EPA | | Monitor compliance with pollinator protection label language during inspections. VDACS Joint "Investigation Guidance For Alleged Pesticide Related Bee Incidents" document which outlines the coordinated efforts between Office of Pesticide Services (OPS) and/or the Office of Plant Industry Services (OPIS-Apiary Program) will be followed when any report of an alleged pesticide exposure to bees is received {See attached guidance document}. | 6/30/2017 | | | None |
| 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. | | Conduct marketplace inspections to ensure pesticides in channels of trade which could adversely affect pollinators are properly registered and labeled; and take enforcement action as appropriate for all violations. | 6/30/2017 | | | None |
| School Integrated Pesi Management | 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. | Not Selected 1 | N/A | 6/30/2017 | | | None |
| School Integrated Pes Management | OPP | 10.01.02.0 | Forge partnerships with other agencies and/or organizations to promote adoption of IPM in public schools. | Not Selected 1 | N/A | 6/30/2017 | | | None |

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|---|------|------------|---|---------------|---|-----------|--------|--|---------------------------------------|
| Spray Drift | OPP | 11.01.01.0 | Conduct education and outreach activities that increase awareness and adoption of spray drift reduction techniques and technologies. | Selected | Conduct outreach and education to user groups to increase awareness and compliance with spray drift label language and the availability of drift reduction technologies and provide link from OPS web page to information about EPAs voluntary Drift Reduction Technology Program web page. | 6/30/2017 | | | None |
| Spray Drift | OPP | 11.01.02.0 | taran da da da aran da | Selected | VDACS will gather spray drift incident data for FY15-17 and report data as part of annual endof-year reports. | 6/30/2017 | | | None |
| Spray Drift | OPP | 11.01.03.0 | Report gathered data annually in a separate file attached to the end-of-year report. | Not Selected | ı N/A | 6/30/2017 | | | |
| Spray Drift | OECA | 11.02.01.0 | Monitor compliance with spray drift label language and report investigation findings as part of year-end reporting. | t Selected | Monitor compliance with spray drift label language requirements and take enforcement action as appropriate for all violations. | 6/30/2017 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.01.0 | When conducting training of state staff, offer tribal pesticide staff an opportunity to participate if space is available or can be made available. | Not Selected | i N/A | 6/30/2017 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.02.0 | Offer tribes an opportunity to ride along with state pesticide inspectors as training for tribal pesticide inspectors. | Not Selected | j N/A | 6/30/2017 | | | 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. | Not Selected | i N/A | 6/30/2017 | | | 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. | Not Selected | i N/A | 6/30/2017 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.05.0 | Provide lab support to tribes. | Not Selected | i N/A | 6/30/2017 | | | None |
| State and Tribal Coordination and Communication | OPP | 12.01.06.0 | Other negotiated activities as appropriate. | Not Selected | j N/A | 6/30/2017 | | | None |
| State and Tribal Coordination and Communication | OECA | 12.02.01.0 | Improve tribal capacity to enforce pesticide programs. | Not Selected | j N/A | 6/30/2017 | | | 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. | Not Selected | n N/A | 6/30/2017 | | | 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. | Not Selected | H N/A | 6/30/2017 | | | None |
| Imports | OECA | 15.02.01.0 | Assist regions when necessary to monitor movement of imported pesticides within state or tribal lands. | Not Selected | ı N/A | 6/30/2017 | | | 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 | | N/A | 6/30/2017 | | | None |
| Supplemental/ Special Project | OPP | 17.01.01.0 | Supplemental Activity (OPP) | Not Selected | ı N/A | 6/30/2017 | | | None |
| Supplemental/ Special Project | OECA | 17.02.01.0 | Supplemental Activity (OECA) | Not Selected | ı N/A | 6/30/2017 | | | |
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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 Accomplish Outputs Due Date Status Describe Work Plan Activity Accomplish Outputs Due Date Status Describe Work Plan Activity Accomplish | |
|-------------------------------|------|--|---|------|
| Regional Guidance Activity | OPP | 18.01.01.0 Regional Activity (OPP) | Not Selected N/A 6/30/2017 | None |
| Regional Guidance Activity | OECA | 18.02.01.0 Regional Guidance Activity (OECA) | Not Selected N/A 6/30/2017 | None |

| EPA Review of Status | EPA Comment(s) | EPA Recommendation (s) |
|----------------------------|----------------|------------------------|
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| 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. | VDACS will continue to maintain its enforcement, certification and pesticide programs through inspections, compliance assistance and outreach programs to ensure a viable pesticide regulatory and enforcement program to protect human health and the environment and meet EPA'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. | VDACS will work to prevent or reduce exposure, incidents or illness to workers from pesticides with an emphasis on establishments and/or situations and/or pesticides that pose high risks of exposure to workers and handlers. | 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. | VDACS through its certification program will work to prevent or reduce pesticide exposures and/or incidents to humans and/or the environment by ensuring the competence and expertise of individuals using 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. | exposures to humans and the environment due | 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. | VDACS will work to ensure pesticides do not adversely affect water resources through compliance and outreach activities related to water quality protection labeling. | 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. | N/A | 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. | VDACS will work to ensure pollinators are protected from adverse effects of pesticide exposure by conducting outreach and education to user groups that increase awareness and compliance with the pollinator protection label language requirements. | 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. |
|--|-----------|--|--|--|
| 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. | N/A | EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. |
| | Pick List | techniques and technologies. | VDACS will conduct outreach and education to user groups to increase awareness and compliance with spray drift label language and the availability of drift reduction technologies. VDACS will also monitor compliance with spray drift label language requirements. | 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. |
| 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. | N/A | 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. |
| 13 Supplemental Distributors | Pick List | Ensure that distributor products are properly registered, formulated and labeled. | N/A | 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. |
| 14 Contract Manufacturers | Pick List | Reduce instances of illegal manufacture or mislabeling of products manufactured under contract. | N/A | 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. |
| 15 Imports | Pick List | Eliminate the distribution of unregistered, misbranded, or adulterated imported pesticides. | N/A | 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. |
| 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. | N/A | 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. |
| 17 Supplemental/ Special Project | Optional | | | |
| 18 Regional Guidance Activity | Optional | | | |

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

| Pesti | icides En | forceme | nt Cooper | | eement F | Projections | & Acco | mplishm | ent Sum | mary Re | port | | |
|---|-------------|-------------|-------------|----------------------|------------------|-------------|--------|------------------|---------|---------|------------------------------------|--|--------|
| State/Tribe: VD | DACS | SFY | 14-15 | Reporting Period: | 7/1/2014 | 6/30/2015 | | | | | Work | Plan Accomplish | nments |
| Enforcement Projection Accomplishments | s & | | cultural | Nonagri | | EUP | PEI | Market- place | Imports | Exports | Certified Applicator Records | Restricted Use Pesticide Dealers | TOTAL |
| · | (Hrs) | Use 2400 | For Cause | Use 4500 | For Cause 700 | 0 | 180 | 900 | 0 | 0 | 2000 | 360 | 11540 |
| Projected: | (1113) | 2400 | 300 | 4300 | 700 | U | 180 | 300 | 0 | 0 | 2000 | 300 | 11340 |
| nspections | | 120 | 25 | 300 | 35 | 0 | 12 | 180 | 0 | 0 | 400 | 72 | 1144 |
| Samples | | 5 | 25 | 5 | 55 | 0 | 11 | 160 | 0 | 0 | 0 | 0 | 261 |
| Accomplished: | | 900 | 240 | 4800 | 940 | 20 | 560 | 660 | 0 | 0 | 3530 | 290 | 11940 |
| nspections: (Q1 Q2) | | 45 | 12 | 320 | 47 | 1 | 28 | 132 | 0 | 0 | 706 | 58 | 1349 |
| Federal Facilities | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Complete 405 | Physical | 0 | 12 | 0 | 18 | 0 | 0 | 137 | 0 | 0 | 0 | 0 | 167 |
| Samples = 195 | Documentary | 0 | 0 | 0 | 0 | 0 | 28 | 0 | 0 | 0 | 0 | 0 | 28 |
| (Accomplished) - (Projected) | | -1500 | -260 | 300 | 240 | 20 | 380 | -240 | 0 | 0 | 1530 | -70 | 400 |
| nspections | | (75) | (13) | 20 | 12 | 1 | 16 | (48) | 0 | 0 | 306 | (14) | 205 |
| Samples | | (5) | (13) | (5) | (37) | 0 | 17 | (23) | 0 | 0 | 0 | 0 | (66) |
| Pesticide Enforcement Actions Taken | | | | | | | | | | | | | |
| Civil Complaints Issued | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Actions Referred | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Administrative Hearings Conducted | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| License/Certificate Suspension | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| License/Certificate Revocation | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| icense/Certificate Conditioning or Modification | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Warnings Issued | | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 0 | 1 | 0 | 27 |
| Stop-Sale, Seizure, Quarntine or Embargo | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cases Forwarded to EPA for Action | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Enforcement Actions | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Cases Assessed Fines | | 0 | 2 | 1 | 5 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 15 |
| <u>Fotal Number of Actions</u> | | 0 | 2 | 1 | 5 | 0 | 0 | 26 | 0 | 0 | 8 | 0 | 42 |
| % of Inspections Resulting in Actions | | 0.0% | 16.7% | 0.3% | 10.6% | 0.0% | 0.0% | 19.7% | | | 1.1% | 0.0% | 3.1% |
| Percent of Total Actions | | | 4.8% | 2.4% | 11.9% | | | 61.9% | | | 19.0% | | 100.0% |
| < Summary (Projections and | Accomp | lishmen | ts for Q1 (| Q2) | | | | | | | | | |
| State/Tribe: VI | DACS | SFY | 14-15 | Reporting Period: | 7/1/2014 | 9/30/2014 | | | | | Work | Plan Accomplish | ments |

| • | ٠ | | |
|---|---|---|--|
| L | J | Z | |

| Number of Cases Assessed Fines | | 1 | 1 | 2 | | | | I | I | 2 | | 5 |
|--|-----|-----------|----------------------|------------|----------------------------|-------------------|---------|---------|---------|---------------|----------------------|-------|
| < Q1 | | | | | | | | | | | | |
| State/Tribe: VDACS | SFY | 14-15 | Reporting Period: | 10/1/2014 | 12/31/2014 | | | | | Work | Plan Accomplish | ments |
| Enforcement Accomplishments This Repo | | cultural | Nonagri | cultural | Experimental Use Permit | Producing | Market- | Imports | Forest | Applicator Po | Restricted Use | |
| Emorcement Accomplishments This Repo | Use | For Cause | Use | For Cause | | Establishme nt | place | | Exports | | Pesticide Dealers | TOTAL |
| | | Pesticide | Enforcement | Cooperativ | e Agreement | Output Sum | nmary | | | | | |
| Total Inspections Conducted | 15 | 3 | 165 | 15 | 1 | 12 | 42 | 0 | 0 | 323 | 18 | 594 |
| Federal Facilities | | | | | | | | | | | | |
| Samples Collected Physical | | 4 | | 8 | | | 71 | | | | | 83 |
| Documentary | | | | | | 7 | | | | | | 7 |
| Civil Complaints Issued | | | | | | | | | | | | |
| Criminal Actions Referred | | | | | | | | | | | | |
| Administrative Hearings Conducted | | | | | | | | | | | | |
| License/Certificate Suspension | | | | | | | | | | | | |
| License/Certificate Revocation | | | | | | | | | | | | |
| License/Certificate Conditioning or Modification | | | | | | | | | | | | |
| Number of Warnings Issued | | | | | | | 11 | | | | | 11 |
| Stop-Sale, Seizure, Quarantine or Embargo | | | | | | | | | | | | |
| Cases Forwarded to EPA for Action | | | | | | | | | | | | |
| Other Enforcement Actions | | | | | | | | | | | | |
| Number of Cases Assessed Fines | | 1 | 1 | 3 | | | | | | 5 | | 10 |

Agricultural

For Cause

8

Use

30

Physica

Enforcement Accomplishments This Repo

Samples Collected

License/Certificate Conditioning or Modification

Stop-Sale, Seizure, Quarantine or Embargo Cases Forwarded to EPA for Action Other Enforcement Actions

Fotal Inspections Conducted ederal Facilities

Number of Warnings Issued

< Q3 (No Inspections) < Q4 (No Inspections)

Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation

Nonagricultural

For Cause Pesticide Enforcement Cooperative Agreement Output Summary

32

10

Use

155

Producing

Establishme

16

21

Market-

place

90

66

15

Imports

0

Exports

0

Experimental

Use Permit

Certified

Applicator Records

383

1

Restricted Use

Pesticide

Dealers

40

TOTAL

755

84

21

16

(FTE)

5.55

5.74

0.19

| | Pesticides En | iforceme | ent Cooper | 1 | eement F | Projections | & Acco | mplishm | ent Sum | ımary Re | port | | |
|---|---------------|----------|------------|----------------------|-----------|-------------|--------|------------------|---------|----------|------------------------------------|--|--------|
| State/Tribe: | VDACS | SFY | 15-16 | Reporting Period: | 7/1/2015 | 6/30/2016 | | | | | Work I | Plan Accomplis | hments |
| Enforcement Project | | Agri | cultural | Nonagri | cultural | EUP | PEI | Market- place | Imports | Exports | Certified Applicator Records | Restricted Use Pesticide Dealers | TOTAL |
| Accomplishmen | | Use | For Cause | Use | For Cause | | 100 | 000 | | | | | 44540 |
| Projected: | (Hrs) | 2400 | 500 | 4500 | 700 | 0 | 180 | 900 | 0 | 0 | 2000 | 360 | 11540 |
| Inspections | | 120 | 25 | 300 | 35 | 0 | 12 | 180 | 0 | 0 | 400 | 72 | 1144 |
| Samples | | 5 | 25 | 5 | 55 | 0 | 11 | 160 | 0 | 0 | 0 | 0 | 261 |
| Accomplished: | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Inspections: () | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Federal Facilities | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Samples = 0 | Physical | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Samples – 0 | Documentary | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (Accomplished) - (Projected) | | -2400 | -500 | -4500 | -700 | 0 | -180 | -900 | 0 | 0 | -2000 | -360 | -11540 |
| Inspections | | (120) | (25) | (300) | (35) | 0 | (12) | (180) | 0 | 0 | (400) | (72) | (1144) |
| Samples | | (5) | (25) | (5) | (55) | 0 | (11) | (160) | 0 | 0 | 0 | 0 | (261) |
| Pesticide Enforcement Actions Ta | ken | | | | | | | | | | | | |
| Civil Complaints Issued | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Actions Referred | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Administrative Hearings Conducted | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| License/Certificate Suspension | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| License/Certificate Revocation | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| License/Certificate Conditioning or Mod | ification | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Warnings Issued | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Stop-Sale, Seizure, Quarntine or Embar | rgo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Cases Forwarded to EPA for Action | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Other Enforcement Actions | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Number of Cases Assessed Fines | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Number of Actions | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| % of Inspections Resulting in Actions | | | | | | | | | | | | | |
| Percent of Total Actions | | | | | | | | | | | | | |
| < Summary (Projections | and Accomp | lishmen | ts for) | | | | | | | | | | |
| State/Tribe: | VDACS | SFY | 15-16 | Reporting Period: | 7/1/2015 | 9/30/2015 | | | | | Work | Plan Accomplish | nments |

| | Enforcement Accomplishments This Repo | Agric | cultural | Nonagri | cultural | Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | Certified Applicator Records | Restricted Use Pesticide Dealers | TOTAL |
|----|---|-------|-----------------------|----------------------------|-----------------------|------------------------------------|--------------------------------|------------------|---------|---------|------------------------------------|--|--------|
| | | Use | For Cause | Use | For Cause | | | | | | Recolus | Dealers | |
| | | | Pesticide | Enforcement | Cooperativ | e 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 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 | | | | | | | | | | | | |
| | | | l | | l | | | | | | I | | |
| | < Q1 (No Inspections) | | | | | | | | | | | | |
| Q2 | State/Tribe: VDACS | SFY | 15-16 | Reporting Period: | 10/1/2015 | 12/31/2015 | | | | | Work | Plan Accomplish | nments |
| | Enforcement Accomplishments This Repo | | cultural | Nonagrid | cultural | Experimental | Producing Establishme | Market- | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| | | Use | For Cause | Use | For Cause | Use Permit | nt | place | | | Records | Dealers | |
| | | Ose | | | | o Agraamant | Output Cun | aman, | | | | | |
| | Total Inspections Conducted | | Pesticide | Eniorcement | Cooperain | e Agreement | Output Sun | illiary | | | 1 | | 0 |
| | Federal Facilities | | | | | | | | | | | | U |
| | rederal facilities | | | | | | | | | | | | |
| | Physical | | | | | | | | | | | | |
| | Samples Collected Physical Documentary | | | | | | | | | | | | |
| | Samples Collected | | | | | | | | | | | | |
| | Samples Collected Documentary | | | | | | | | | | | | |
| | Samples Collected Documentary Civil Complaints Issued | | | | | | | | | | | | |
| | Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred | | | | | | | | | | | | |
| | Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted | | | | | | | | | | | | |
| | Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension | | | | | | | | | | | | |
| | Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation | | | | | | | | | | | | |
| | Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | |
| | 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) | | | Danating | | | | | | | | | |
| Q3 | 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 | SFY | 15-16 | Reporting Period: | 1/1/2016 | 3/31/2016 | | | | | Work | Plan Accomplish | ments |
| Q3 | 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) State/Tribe: VDACS | Agric | 15-16 sultural | | | | Producing | Market | | | Certified | Restricted Use | |
| Q3 | 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) | Agric | cultural | Period: Nonagrio | cultural | 3/31/2016 Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | | | ments |
| Q3 | 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) State/Tribe: VDACS | Agric | cultural For Cause | Period: Nonagrid Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| Q3 | 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) State/Tribe: VDACS Enforcement Accomplishments This Repo | Agric | cultural For Cause | Period: Nonagrid Use | cultural For Cause | Experimental | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q3 | 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) State/Tribe: VDACS Enforcement Accomplishments This Report Total Inspections Conducted | Agric | cultural For Cause | Period: Nonagrid Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| Q3 | 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) State/Tribe: VDACS Enforcement Accomplishments This Repo | Agric | cultural For Cause | Period: Nonagrid Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |

| Samples Collected Documenta | ıry | | | | | | | | | | | |
|---|------------------|-----------------------|---------------------------------|-----------------------|------------------------------------|--------------------------------|------------------|---------|---------|------------------------------------|---|-------|
| 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 | | | | | | | | | | | | |
| Number of Cases Assessed Fines < Q3 (No Inspections) | | | | | | | | | | l | | |
| | SFY | 15-16 | Reporting Period: | 4/1/2016 | 6/30/2016 | | | | | Work | Plan Accomplish | ments |
| < Q3 (No Inspections) | | 15-16 | Reporting Period: Nonagri | | | Droducing | | | | | | |
| < Q3 (No Inspections) | Agr | | Period: | | 6/30/2016 Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | Work Certified Applicator Records | Plan Accomplish Restricted Use Pesticide Dealers | |
| < Q3 (No Inspections) State/Tribe: VDACS | Agr | cultural For Cause | Period: Nonagri Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| < Q3 (No Inspections) State/Tribe: VDACS | Agr | cultural For Cause | Period: Nonagri Use | cultural For Cause | Experimental | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| < Q3 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Re | Agr | cultural For Cause | Period: Nonagri Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | ТОТА |
| < Q3 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Represent Inspections Conducted Total Inspections Conducted Federal Facilities Physic | Agr OC Use | cultural For Cause | Period: Nonagri Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | ТОТА |
| < Q3 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Re Total Inspections Conducted Federal Facilities | Use Use | cultural For Cause | Period: Nonagri Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTA |
| < Q3 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Re Total Inspections Conducted Federal Facilities Physic Samples Collected | Use Use | cultural For Cause | Period: Nonagri Use | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTA |

Other Enforcement Actions
Number of Cases Assessed Fines
< Q4 (No Inspections)

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

(FTE) 5.55

| State/Tribe: | VDACS | SFY | 16-17 | Reporting Period: | 7/1/2016 | 6/30/2017 | | _ | | | Work | Plan Accomplish | nments |
|---|-------------|-------------|---------------|----------------------|-----------|-----------|------|------------------|---------|---------|------------------------------------|--|--------|
| Enforcement Project | | | cultural | Nonagri | | EUP | PEI | Market- place | Imports | Exports | Certified Applicator Records | Restricted Use Pesticide Dealers | тот |
| Projected: | (Hrs) | Use 2400 | For Cause 500 | Use 4500 | For Cause | 0 | 180 | 900 | 0 | 0 | 2000 | 360 | 11 |
| Inspections | | 120 | 25 | 300 | 35 | 0 | 12 | 180 | 0 | 0 | 400 | 72 | 11 |
| Samples | | 5 | 25 | 5 | 55 | 0 | 11 | 160 | 0 | 0 | 0 | 0 | 2 |
| Accomplished: | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Inspections: () | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Federal Facilities | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Samples = 0 | Physical | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Samples = 0 | Documentary | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| (Accomplished) - (Projected) | | -2400 | -500 | -4500 | -700 | 0 | -180 | -900 | 0 | 0 | -2000 | -360 | -11 |
| Inspections | | (120) | (25) | (300) | (35) | 0 | (12) | (180) | 0 | 0 | (400) | (72) | (1: |
| Samples | | (5) | (25) | (5) | (55) | 0 | (11) | (160) | 0 | 0 | 0 | 0 | (2 |
| Pesticide Enforcement Actions Ta | aken | | | | | | | | | | | | |
| Civil Complaints Issued | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Criminal Actions Referred | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Administrative Hearings Conducted | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| License/Certificate Suspension | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| License/Certificate Revocation | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| License/Certificate Conditioning or Mod | lification | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Number of Warnings Issued | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Stop-Sale, Seizure, Quarntine or Emba | rgo | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Cases Forwarded to EPA for Action | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Other Enforcement Actions | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Number of Cases Assessed Fines | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| Total Number of Actions | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| % of Inspections Resulting in Actions | | | | | | | | | | | | | |
| Percent of Total Actions | | | | | | | | | | | | | |
| < Summary (Projections | and Accomp | lishmen | ts for) | • | | | | • | | | | | |
| - ` ` | • | | , | | | | | | | | | | |

| | Enforcement Accomplishments This Repo | Agric | cultural | Nonagri | cultural | Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | Certified Applicator Records | Restricted Use Pesticide Dealers | TOTAL |
|----|--|-------|-------------------|----------------------------------|-----------------------------|------------------------------------|--------------------------------|------------------|---------|---------|------------------------------------|--|--------|
| | | Use | For Cause | Use | For Cause | | | | | | Recolus | Dealers | |
| | | | Pesticide | Enforcement | Cooperativ | e Agreement | Output Sur | nmary | | | | | |
| | Total Inspections Conducted | | | | | | | | | | | | 0 |
| | Federal Facilities | | | | | | | | | | | | |
| | 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 Embargo | | | | | | | | | | | | |
| | Cases Forwarded to EPA for Action | | | | | | | | | | | | |
| | Other Enforcement Actions | | | | | | | | | | | | |
| | Number of Cases Assessed Fines | | | | | | | | | | | | |
| | | | l | | l | | 1 | | | | l | | |
| | < Q1 (No Inspections) | | | | | | | | | | | | |
| Q2 | State/Tribe: VDACS | SFY | 16-17 | Reporting Period: | 10/1/2016 | 12/31/2016 | | | | | Work | Plan Accomplish | nments |
| | Enforcement Accomplishments This Repo | | cultural | Nonagri | cultural | Experimental | Producing Establishme | Market- | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| | | Use | For Cause | Use | For Cause | Use Permit | nt | place | | | Records | Dealers | |
| | | | | | | e Agreement | Output Sur | nmary | | | | | |
| | | | | | | | | | | | | | |
| | Total Inspections Conducted | | . 000.0.00 | Linorcement | Cooperativ | e / igreement | Output Sur | innary | | | | | 0 |
| | Total Inspections Conducted Federal Facilities | | | Lillorcement | Соорстан | - Agreement | Output Sur | iiiiary | | | | | 0 |
| | Federal Facilities Physical | | - OSuoras | Linorcement | Соорегин | e rigicoment | | inary | | | | | 0 |
| | | | | Linorcement | Соореган | e 7 igreement | Output Sur | | | | | | 0 |
| | Federal Facilities Samples Collected Physical | | | | Cooperativ | o / greement | | | | | | | 0 |
| | Federal Facilities Samples Collected Documentary | | | | | o / greement | | | | | | | 0 |
| | Federal Facilities Samples Collected Physical Documentary Civil Complaints Issued | | | | | o rigi comoni | | | | | | | 0 |
| | Federal Facilities Samples Collected Physical Documentary Civil Complaints Issued Criminal Actions Referred | | | Linordement | | | | | | | | | 0 |
| | Federal Facilities Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted | | | | Cooperation | | | | | | | | 0 |
| | Federal Facilities Samples Collected Physical Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension | | | | | | | | | | | | 0 |
| | Federal Facilities Samples Collected Physical Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation | | | | | | | | | | | | 0 |
| | Federal Facilities Samples Collected Physical Documentary Civil Complaints Issued Criminal Actions Referred Administrative Hearings Conducted License/Certificate Suspension License/Certificate Revocation License/Certificate Conditioning or Modification | | | | | | | | | | | | 0 |
| | Federal Facilities 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 | | | | | | | | | | | | 0 |
| | Federal Facilities 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 Embargo | | | | | | | | | | | | 0 |
| | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action | | | | | | | | | | | | 0 |
| | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions | | | | | | | | | | | | 0 |
| | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines | | | | | | | | | | | | 0 |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines | SFY | 16-17 | Reporting Period: | 1/1/2017 | 3/31/2017 | | | | | Work | Plan Accomplish | |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q2 (No Inspections) State/Tribe: VDACS | Agric | | Reporting | 1/1/2017 | 3/31/2017 | | | | | Work | Plan Accomplish | |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q2 (No Inspections) | Agric | 16-17 cultural | Reporting Period: Nonagri | 1/1/2017 | | Producing | Market- place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q2 (No Inspections) State/Tribe: VDACS | Agric | 16-17 cultural | Reporting Period: Nonagrie | 1/1/2017 cultural For Cause | 3/31/2017 Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | Certified | Restricted Use | ments |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q2 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Repo | Agric | 16-17 cultural | Reporting Period: Nonagrie | 1/1/2017 cultural For Cause | 3/31/2017 Experimental | Producing Establishme nt | Market- place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | ments |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q2 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Repo | Agric | 16-17 cultural | Reporting Period: Nonagrie | 1/1/2017 cultural For Cause | 3/31/2017 Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | ments |
| Q3 | Federal Facilities 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 Embargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines < Q2 (No Inspections) State/Tribe: VDACS Enforcement Accomplishments This Repo | Agric | 16-17 cultural | Reporting Period: Nonagrie | 1/1/2017 cultural For Cause | 3/31/2017 Experimental Use Permit | Producing Establishme nt | Market- place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | ments |

| | 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 | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | < Q3 (No Inspections) | | | | , | | | | | | • | • | |
| | | | | Paparting | ' | | | | | | | | |
| Q 4 | < Q3 (No Inspections) State/Tribe: VDACS | SFY | 16-17 | Reporting Period: | 4/1/2017 | 6/30/2017 | | | | | Work | Plan Accomplish | nments |
| Q 4 | State/Tribe: VDACS | | 16-17 cultural | | | | Producing | | | | | | |
| Q 4 | | | | Period: | | Experimental | Producing Establishme | Market- | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| Q 4 | State/Tribe: VDACS | | | Period: | | | Producing Establishme nt | Market- place | Imports | Exports | Certified | Restricted Use | |
| Q 4 | State/Tribe: VDACS | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| Q 4 | State/Tribe: VDACS | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Repo | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Repo Total Inspections Conducted Federal Facilities Physical | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Repo Total Inspections Conducted Federal Facilities | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Repo Total Inspections Conducted Federal Facilities Samples Collected Physical | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Report Total Inspections Conducted Federal Facilities Samples Collected Physical Documentary | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Report Total Inspections Conducted Federal Facilities Samples Collected Physical Documentary Civil Complaints Issued | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |
| Q4 | State/Tribe: VDACS Enforcement Accomplishments This Repo Total Inspections Conducted Federal Facilities Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred | Agric | cultural For Cause | Period: Nonagri | cultural For Cause | Experimental Use Permit | Establishme nt | place | Imports | Exports | Certified Applicator | Restricted Use Pesticide | TOTAL |

Other Enforcement Actions < Q4 (No Inspections)

Number of Cases Assessed Fines

License/Certificate Revocation

License/Certificate Conditioning or Modification
Number of Warnings Issued Stop-Sale, Seizure, Quarantine or Embargo Cases Forwarded to EPA for Action

(FTE) 5.55

| Pesticides Enforcement | Cooperative Agre | eement Accomplishme | ent Report (WPS) |
|------------------------|------------------|---------------------|------------------|
| | | | |

| State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 7/1/2014 | 6/30/2015 | | | Work Plan 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 | 16 | 0 | 0 | 0 | 16 | 0 | | |
| Physical | 0 | 0 | 0 | 0 | 0 | | 1 Pesticide Safety Training | 0 |
| Samples Collected 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 | | | |
| * This column is a subset of the WPS Tier < Summary | l and WPS Tier | II Columns com | bined to colle | ct data on inspe | ections conduc | ted at facilities | claiming the Immediate Family Exemption | |

| Q1 | State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 7/1/2014 | 9/30/2014 | | | Work Plan Accomplishments | |
|----|----------------------------------|----------|----------------------|----------|-----------|-------|--------------------------------|-----------------------------------|--------------------|
| | Enforcement Accomplishments This | WPS | 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 | 16 | | 0 | | 16 | | | |
| | Physical Physical | | | | | 0 | | 1 Pesticide Safety Training | |

| | Samples Collected | | | | | | 1 | | |
|----|--|----------|----------------------|-----------|------------|-------|--|---|--------------------|
| | Documentary | | | | | 0 | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| | 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 | | | | | | 1 | 7 Decontamination | |
| | License/Certificate Conditioning or | | | | | | | 8 Emergency Assistance | - |
| | Modification | | | | | | • | | |
| | Number of Warnings Issued Stop-Sale, Seizure, Quarantine or | | | | | | | 9 Information Exchange | - |
| | Emabargo | | | | | | | 10 Retaliation | |
| | Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| | Other Enforcement Actions | | | | | | | | |
| | Number of Cases Assessed Fines | | | | | | | | |
| | < Q1 | | | | | | • | | |
| Q2 | State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 10/1/2014 | 12/31/2014 | | | Work Plan 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 * | Violations During WPS Inspections | # of Violations |
| | Total Inspections Conducted | | | 0 | | | | | |
| | Physical Physical | | | | | | | 1 Pesticide Safety Training | |
| | Samples Collected Documentary | | | | | | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| | 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 | | | | | | 1 | 8 Emergency Assistance | |
| | Modification Number of Warnings Issued | | | | | | • | 9 Information Exchange | |
| | Stop-Sale, Seizure, Quarantine or | | | | | | | 10 Retaliation | \vdash |
| | Emabargo | | | | | | | | |
| | Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| | Other Enforcement Actions | | | | | | | | |
| | Number of Cases Assessed Fines | | | | | |] | | |
| | < Q2 | | | | | | | | |
| Q3 | State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 1/1/2015 | 3/31/2015 | | | Work Plan Accomplishments | |
| - | Enforcement Accomplishments This | WPS | Tier I | WPS | Tier II | | Inspections at | | |
| | Reporting Year | Use | For Cause | Use | For Cause | Total | Facilities Claiming Family Exemption * | Violations During WPS Inspections | # of Violations |
| | Total Inspections Conducted | | | | | | | | |
| | Physical Physical | | | | | | | 1 Pesticide Safety Training | |
| | Samples Collected Documentary | | | | | | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| | Criminal Actions Referred | | | | | | | 4 Entry Restrictions | |
| | Administrative Hearings Conducted | | | 1 | | | | 5 Personal Protective Equipment | |
| | License/Certificate Suspension | | | | | | | 6 Mix/Loading, Application Equip & Applications | |
| | License/Certificate Revocation | | | | | | | 7 Decontamination | |

| License/Certificate C Modification Number of Warnings Stop-Saie, Seizure, C Emabargo Cases Forwarded to Other Enforcement A Number of Cases As | Issued control of the | | | | | | | 8 Emergency Assistance 9 Information Exchange 10 Retaliation Total Violations | 0 |
|---|--|------------|----------------------|------------|--------------------|-------|---|---|--------------------|
| < Q3 | | | | | | | 4 | | |
| State/Tribe: VDAC | S Year: | SFY14-15 | Reporting Period: | 4/1/2015 | 6/30/2015 | | | Work Plan Accomplishments | |
| Enforcement Accomp Reporting Year | lishments This | 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 Co | nducted | | | | | | | _ | |
| Samples Collected | Physical Documentary | | | | | | | Pesticide Safety Training Central Posting | |
| Civil Complaints Issu | ied | | | | | | 1 | 3 Notice of Application | |
| Criminal Actions Ref | erred | | | | | | | 4 Entry Restrictions | |
| Administrative Heari | ngs Conducted | | | | | | | 5 Personal Protective Equipment | |
| License/Certificate S | uspension | | | | | | | 6 Mix/Loading, Application Equip & Applications | |
| License/Certificate R License/Certificate C | | | | | | | | 7 Decontamination 8 Emergency Assistance | |
| Number of Warnings | | | | | | | 1 | 9 Information Exchange | |
| | | | | | | | | 10 Retaliation | |
| Stop-Sale, Seizure, C | uarantine or | | | | | | | 10 Retaliation | |
| Stop-Sale, Seizure, C Emabargo Cases Forwarded to | • | | | | | | | Total Violations | 0 |
| Emabargo | EPA for Action | | | | | | | | 0 |

| Pesticides Enforcement Cooperative A | Agreement Accomplis | shment Report (WPS) |
|--------------------------------------|---------------------|---------------------|
| | | |

| State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | 7/1/2015 | 6/30/2016 | | | Work Plan 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 | 0 | 0 | 0 | 0 | 0 | | 1 Pesticide Safety Training | 0 |
| Samples Collected 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 | | | |
| * This column is a subset of the WPS Tier < Summary | I and WPS Tier | II Columns com | bined to colle | ct data on inspe | ections conduc | ted at facilities | claiming the Immediate Family Exemption | |

| Q1 | State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | 7/1/2015 | 9/30/2015 | | | Work Plan Accomplishments | |
|----|----------------------------------|----------|----------------------|----------|-----------|-------|--------------------------------|-----------------------------------|--------------------|
| | Enforcement Accomplishments This | WPS | 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 | | | | | 0 | | | |
| | Physical Physical | | | | | 0 | | 1 Pesticide Safety Training | |

| | Samples Collected Documentary | | | | | 0 | 1 1 | 2 Central Posting | |
|----|--|----------|----------------------|-----|------------|-------|--|---|--------------------|
| | • | | | | | 0 | + | 3 Notice of Application | |
| | Civil Complaints Issued | | | | | | - | •• | |
| | 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 | | | | | | | 8 Emergency Assistance | |
| | Number of Warnings Issued | | | | | | | 9 Information Exchange | |
| | Stop-Sale, Selzure, Quarantine or Emahargo | | | | | | 1 | 10 Retaliation | |
| | Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| | Other Enforcement Actions | | | | | | <u>'</u> | | |
| | Number of Cases Assessed Fines | | | | | | | | |
| | < Q1 | | | | | | | | |
| Q2 | State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | | 12/31/2015 | | | Work Plan Accomplishments | |
| | E.C A Pil t. Eli | 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 | | | | | | | | |
| | Physical Physical | | | | | | | 1 Pesticide Safety Training | |
| | Samples Collected Documentary | | | | | | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | 1 | 3 Notice of Application | |
| | Criminal Actions Referred | | | | | | 1 | 4 Entry Restrictions | |
| | Administrative Hearings Conducted | | | | | | 1 | 5 Personal Protective Equipment | |
| | License/Certificate Suspension | | | | | | † | 6 Mix/Loading, Application Equip & Applications | |
| | License/Certificate Revocation | | | | | | • | 7 Decontamination | |
| | License/Certificate Conditioning or | | | | | | 1 | 8 Emergency Assistance | |
| | Modification Number of Warnings Issued | | | | | | + | 9 Information Exchange | |
| | Stop-Sale, Seizure, Quarantine or | | | | | | + | 10 Retaliation | |
| | Emabargo | | | | | | + | | |
| | Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| | Other Enforcement Actions | | | | | | - | | |
| | Number of Cases Assessed Fines | | | | | | 1 | | |
| | < Q2 | | | | | | | | |
| Q3 | State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | | 3/31/2016 | - | | Work Plan Accomplishments | |
| | Enforcement Accomplishments This | WPS | 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 | | | | | | | | |
| | Physical | | | | | | | 1 Pesticide Safety Training | |
| | Samples Collected Documentary | | | | | | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| | Criminal Actions Referred | | | | | | | 4 Entry Restrictions | |
| | Administrative Hearings Conducted | | | 1 | | | | 5 Personal Protective Equipment | |
| | License/Certificate Suspension | | | | | | | 6 Mix/Loading, Application Equip & Applications | |
| | License/Certificate Revocation | | | | | | | 7 Decontamination | |

| License/Certificate Conditioning or Modification Number of Warnings Issued Stop-Sale, Seizure, Quarantine or Emahargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines | | | | | | | 8 Emergency Assistance 9 Information Exchange 10 Retaliation Total Violations | 0 |
|--|------------|----------------------|------------|--------------------|-------|---|---|----------|
| < Q3 | | | | | | | | |
| State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | | 6/30/2016 | | | Work Plan Accomplishments | |
| Enforcement Accomplishments This Reporting Year | WPS Use | Tier I For Cause | WPS Use | Tier II For Cause | | Inspections at Facilities Claiming Family | Violations During WDS Inspections | # of |
| | Ose | roi cause | Ose | roi cause | Total | Exemption * | Violations During WPS Inspections $_{ m Vi}$ | olations |
| Total Inspections Conducted | | | | | | | 4 Destricts Cofety Tradition | |
| Samples Collected Physical Documentary | | | | | | | 1 Pesticide Safety Training 2 Central Posting | |
| Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| 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 License/Certificate Conditioning or Modification | | | | | | | 7 Decontamination 8 Emergency Assistance | |
| Number of Warnings Issued | | | | | | | 9 Information Exchange | |
| | | - | | | | 1 | 40 DataBathan | |
| Stop-Sale, Seizure, Quarantine or | | | | | | | 10 Retaliation | |
| Stop-Sale, Selzure, Quarantine or Emabargo Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| Emabargo | | | | | | | | 0 |

| Pesticides Enforcement Cooperative | Agreement Accor | nplishment Report (| WPS) |
|------------------------------------|-----------------|---------------------|------|
| | 9 | 1 | -, |

| State/Tribe: VDACS Year: | SFY16-17 | Reporting Period: | 7/1/2016 | 6/30/2017 | | | Work Plan 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 | 0 | 0 | 0 | 0 | 0 | | 1 Pesticide Safety Training | 0 |
| Samples Collected 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 | | | |
| * This column is a subset of the WPS Tier | I and WPS Tier | II Columns com | bined to colle | ct data on inspe | ections conduc | ted at facilities | claiming the Immediate Family Exemption | |
| < Summary | | | | | | | | |

| Q1 | State/Tribe: VDACS Year | SFY16-17 | Reporting Period: | 7/1/2016 | 9/30/2016 | | | Work Plan 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 | | | Violations |
| | Physica Physica | | | | | 0 | | 1 Pesticide Safety Training | |

| | Samples Collected | | | | | | | | |
|----|--|----------|----------------------|-----------|------------|-------|--|---|--------------------|
| | Documentary | | | | | 0 | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| | Criminal Actions Referred | | | | | | 1 | 4 Entry Restrictions | |
| | Administrative Hearings Conducted | | | | | | 1 | 5 Personal Protective Equipment | |
| | License/Certificate Suspension | | | | | | 1 | 6 Mix/Loading, Application Equip & Applications | |
| | License/Certificate Revocation | | | | | | 1 | 7 Decontamination | |
| | License/Certificate Conditioning or | | | | | | + | 8 Emergency Assistance | \vdash |
| | Modification | | | | | | - | | <u> </u> |
| | Number of Warnings Issued Stop-Sale, Seizure, Quarantine or | | | | | | | 9 Information Exchange | \vdash |
| | Emabargo | | | | | | | 10 Retaliation | |
| | Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| | Other Enforcement Actions | | | | | |] | | |
| | Number of Cases Assessed Fines | | | | | | _ | | |
| | < Q1 | | | | | | | | |
| Q2 | State/Tribe: VDACS Year: | SFY16-17 | Reporting Period: | 10/1/2016 | 12/31/2016 | | | Work Plan Accomplishments | |
| | Fufavoament Assamulishments This | 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 | | | | | 1000. | | | |
| | Physical | | | | | | | 1 Pesticide Safety Training | |
| | Samples Collected Documentary | | | | | | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | 1 | 3 Notice of Application | |
| | Criminal Actions Referred | | | | | | i | 4 Entry Restrictions | |
| | Administrative Hearings Conducted | | | | | | t | 5 Personal Protective Equipment | |
| | License/Certificate Suspension | | | | | | • | 6 Mix/Loading, Application Equip & Applications | |
| | License/Certificate Revocation | | | | | | + | 7 Decontamination | - |
| | License/Certificate Conditioning or | | | | | | + | 8 Emergency Assistance | \vdash |
| | Modification | | | | | | + | - , | |
| | Number of Warnings Issued Stop-Sale, Seizure, Quarantine or | | | | | | | 9 Information Exchange | \vdash |
| | Emabargo | | | | | | | 10 Retaliation | |
| | Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| | Other Enforcement Actions | | | | | | | | |
| | Number of Cases Assessed Fines | | | | | |] | | |
| | < Q2 | | | | | | | | |
| Q3 | State/Tribe: VDACS Year: | SFY16-17 | Reporting Period: | 1/1/2017 | 3/31/2017 | | | Work Plan Accomplishments | |
| - | _ , | WPS | Tier I | WPS | Tier II | | Inspections at | | |
| | Enforcement Accomplishments This Reporting Year | Use | For Cause | Use | _ | | Facilities Claiming Family | Violetiene Duning WDC Income (| # of |
| | | Use | For Cause | Use | For Cause | Total | Exemption * | Violations During WPS Inspections | Violations |
| | Total Inspections Conducted | | | | | | | | |
| | Physical Samples Collected _ | | | | | | | Pesticide Safety Training | |
| | Documentary | | | | | | | 2 Central Posting | |
| | Civil Complaints Issued | | | | | | | 3 Notice of Application | |
| | 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 Number of Warnings Issued Stop-Sale, Selzure, Quarantine or Emahargo Cases Forwarded to EPA for Action Other Enforcement Actions Number of Cases Assessed Fines | | | | | | - | 8 Emergency Assistance 9 Information Exchange 10 Retaliation Total Violations | 0 |
|---|--------------|----------------------|------------|--------------------|-------|---|---|--------------------|
| < Q3 | | <u> </u> | | <u>'</u> | | • | | |
| State/Tribe: VDACS Ye | ar: SFY16-17 | Reporting Period: | | 6/30/2017 | | | Work Plan 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 | | | | | | | | |
| Samples Collected Physic Documenta | | | | | | | Pesticide Safety Training Central Posting | |
| Civil Complaints Issued | | | | | | 1 | 3 Notice of Application | |
| 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 License/Certificate Conditioning or Modification | | | | | | | 7 Decontamination 8 Emergency Assistance | |
| Number of Warnings Issued | | | | | | 1 | 9 Information Exchange | |
| | | | | | | | 40 D L I' I' | |
| Stop-Sale, Seizure, Quarantine or Emahargo | | | | | | | 10 Retaliation | |
| Stop-Sale, Selzure, Quarantine or Emabargo Cases Forwarded to EPA for Action | | | | | | | Total Violations | 0 |
| Emabargo | | | | | | | - * | 0 |

Pesticides Enforcement Cooperative Agreement Accomplishment Report (Container/Containment

| State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 7/1/2014 | 6/30/2015 | Work Plan Accomplishments |
|---|--------------------|----------------------|----------|-----------|--|
| Enforcement Accomplishments This Reporting Year | PEI With | Non-PEI | | | Container/Containment Violations |
| | Containment | Containment | Total | | |
| Total Inspections Conducted | 8 | 0 | 8 | | Refillable Containers |
| Physical Samples Collected | 0 | 0 | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| Documentary Documentary | 0 | 0 | | | 2. Deficient container design (valves, openings) |
| Civil Complaints Issued | 0 | 0 | | | 3. Producing establishment registration violations |
| Criminal Actions Referred | 0 | 0 | | | 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 | | | |
| < Summary | | | | | |

| State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 7/1/2014 | 9/30/2014 | Work Plan Accomplishments |
|--|-----------------------------|----------------------|-----------|------------|--|
| Enforcement Accomplishments This Reporting Year | PEI With Containment | Non-PEI Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | 7 | | 7 | | Refillable Containers |
| Physical Samples Collected | | | | | Deficient labeling (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 |
| 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 management |
| 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: VDACS Year: | SFY14-15 | Reporting Period: | 10/1/2014 | 12/31/2014 | Work Plan Accomplishments |
| Enforcement Accomplishments This | PEI | Non-PEI | | | |
| Reporting Year | With | | | | Container/Containment Violations |
| | Containment | Containment | Total | | |
| | | 001111111111111111 | | | |
| Total Inspections Conducted | 1 | | 1 | | Refillable Containers |
| Total Inspections Conducted Physical Samples Collected | | | | | Refillable Containers 1. Deficient labeling (i.e. cleaning and disposal instructions) |
| Physical | | | | | 1. Deficient labeling |
| Samples Collected Physical | | | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| Samples Collected Physical Documentary | | | | | Deficient labeling (i.e. cleaning and disposal instructions) Deficient container design (valves, openings) |
| Samples Collected Documentary Civil Complaints Issued | | | | | Deficient labeling (i.e. cleaning and disposal instructions) Deficient container design (valves, openings) Producing establishment registration violations No contract manufacturing agreement, residue |
| Samples Collected Documentary Civil Complaints Issued Criminal Actions Referred | | | | | Deficient labeling (i.e. cleaning and disposal instructions) Deficient container design (valves, openings) Producing establishment registration violations No contract manufacturing agreement, residue removal, instructions, list of acceptable containers |

| | | | | _ | |
|---|----------------------|----------------------|----------|-----------|--|
| License/Certificate Conditioning or Modification | | | | | 7. Secondary containment & pads – capacity/design |
| Number of Warnings Issued | | | | | 8. Secondary containment & pads – site management |
| 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: VDACS Year: | SFY14-15 | Reporting Period: | 1/1/2015 | 3/31/2015 | Work Plan Accomplishments |
| Enforcement Accomplishments This Reporting Year | PEI With Containment | Non-PEI Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | | | | | Refillable Containers |
| Physical Samples Collected | | | | | Deficient labeling (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 |
| 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 management |
| 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 | | | | | |
| < Q3 | | <u> </u> | | | |
| State/Tribe: VDACS Year: | SFY14-15 | Reporting Period: | 4/1/2015 | 6/30/2015 | Work Plan Accomplishments |
| Enforcement Accomplishments This Reporting Year | PEI | Non-PEI | | | Container/Containment Violations |
| reporting real | With Containment | Containment | Total | | |

Q3

Q4

| Total Inspections Conducted | | |
|---|-------|--|
| 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 Emabargo | | |
| Cases Forwarded to EPA for Action | | |
| Other Enforcement Actions | | |
| Number of Cases Assessed Fines | | |
| | _ | |

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

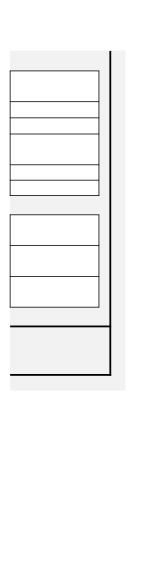
Containment

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

Total Violations

< Q4

| | Back | <u>(</u> | |
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Pesticides Enforcement Cooperative Agreement Accomplishment Report (Container/Containment

| State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | 7/1/2015 | 6/30/2016 | Work Plan Accomplishments |
|---|----------------------|----------------------|----------|-----------|--|
| Enforcement Accomplishments This Reporting Year | PEI With Containment | Non-PEI Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | 0 | 0 | | | Refillable Containers |
| Physical Samples Collected | 0 | 0 | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| Documentary | 0 | 0 | | | 2. Deficient container design (valves, openings) |
| Civil Complaints Issued | 0 | 0 | | | 3. Producing establishment registration violations |
| Criminal Actions Referred | 0 | 0 | | | 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 | | | |
| < Summary | | | | | |

| State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | 7/1/2015 | 9/30/2015 | 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 | | | | | 2. Deficient container design (valves, openings) |
| Civil Complaints Issued | | | | | 3. Producing establishment registration violations |
| Criminal Actions Referred | | | | | 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 management |
| 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: VDACS Year: | SFY15-16 | Reporting Period: | 10/1/2015 | 12/31/2015 | Work Plan Accomplishments |
| Enforcement Accomplishments This | PEI | Non-PEI | | | |
| Reporting Year | With Containment | Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | | | | | Refillable Containers |
| Samples Collected Physical | | | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| | | | | | |
| Documentary | | | | | 2. Deficient container design (valves, openings) |
| Documentary Civil Complaints Issued | | | | | Deficient container design (valves, openings) Producing establishment registration violations |
| | | | | | |
| Civil Complaints Issued | | | | | Producing establishment registration violations No contract manufacturing agreement, residue |
| Civil Complaints Issued Criminal Actions Referred | | | | | Producing establishment registration violations No contract manufacturing agreement, residue removal,instructions, list of acceptable containers |

| License/Certificate Conditioning or Modification | | | | | 7. Secondary containment & pads – capacity/design |
|---|----------------------|----------------------|----------|-----------|---|
| Number of Warnings Issued | | | | | 8. Secondary containment & pads – site management |
| 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: VDACS Year: | SFY15-16 | Reporting Period: | 1/1/2016 | 3/31/2016 | Work Plan Accomplishments |
| Enforcement Accomplishments This Reporting Year | PEI With Containment | Non-PEI Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | | | | | Refillable Containers |
| Physical Samples Collected | | | | | Deficient labeling (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 |
| 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 management |
| 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 | | | | | |
| < Q3 | | <u> </u> | | | |
| State/Tribe: VDACS Year: | SFY15-16 | Reporting Period: | 4/1/2016 | 6/30/2016 | Work Plan Accomplishments |
| Enforcement Accomplishments This | PEI | Non-PEI | | | Container/Containment Violations |
| Reporting Year | With Containment | Containment | Total | | |

Q3

Q4

| Total Inspections Conducted | | |
|---|-------|--|
| 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 Emabargo | | |
| Cases Forwarded to EPA for Action | | |
| Other Enforcement Actions | | |
| Number of Cases Assessed Fines | | |
| | _ | |

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

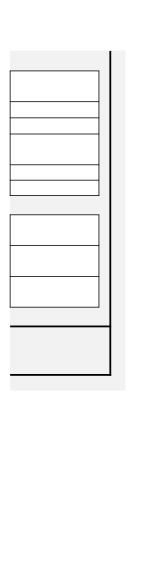
Containment

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

Total Violations

< Q4

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Pesticides Enforcement Cooperative Agreement Accomplishment Report (Container/Containment

| State/Tribe: VDACS Year: | SFY16-17 | Reporting Period: | 7/1/2016 | 6/30/2017 | Work Plan Accomplishments |
|---|----------------------|----------------------|----------|-----------|--|
| Enforcement Accomplishments This Reporting Year | PEI With Containment | Non-PEI Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | 0 | 0 | | | Refillable Containers |
| Physical Samples Collected | 0 | 0 | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| Documentary | 0 | 0 | | | 2. Deficient container design (valves, openings) |
| Civil Complaints Issued | 0 | 0 | | | 3. Producing establishment registration violations |
| Criminal Actions Referred | 0 | 0 | | | 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 | | | |
| < Summary | | | | | |

| Q1 State/Tribe: VDACS Ye | ar: SFY16-17 | Reporting Period: | 7/1/2016 | 9/30/2016 | 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 Physic | cal | | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| Documenta | ıry | | | | 2. Deficient container design (valves, openings) |
| Civil Complaints Issued | | | | | 3. Producing establishment registration violations |
| Criminal Actions Referred | | | | | 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 management |
| 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: VDACS Ye | ar: SFY16-17 | Reporting Period: | 10/1/2016 | 12/31/2016 | Work Plan Accomplishments |
| Enforcement Accomplishments This Reporting Year | PEI With | Non-PEI | | | Container/Containment Violations |
| | Containment | Containment | Total | | |
| Total Inspections Conducted | | | | | Refillable Containers |
| Physic Samples Collected | cal | | | | Deficient labeling (i.e. cleaning and disposal instructions) |
| Documenta | ıry | | | | 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 |
| License/Certificate Suspension | | | | | 6. Record keeping |
| License/Certificate Revocation | | i i | 1 | | Containment |

| | | | | _ | |
|---|----------------------|----------------------|----------|-----------|--|
| License/Certificate Conditioning or Modification | | | | | 7. Secondary containment & pads – capacity/design |
| Number of Warnings Issued | | | | | 8. Secondary containment & pads – site management |
| 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: VDACS Year: | SFY16-17 | Reporting Period: | 1/1/2017 | 3/31/2017 | Work Plan Accomplishments |
| Enforcement Accomplishments This Reporting Year | PEI With Containment | Non-PEI Containment | Total | | Container/Containment Violations |
| Total Inspections Conducted | | | | | Refillable Containers |
| Physical Samples Collected | | | | | Deficient labeling (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 |
| 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 management |
| 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 | | | | | |
| < Q3 | | <u> </u> | | | |
| State/Tribe: VDACS Year: | SFY16-17 | Reporting Period: | 4/1/2017 | 6/30/2017 | Work Plan Accomplishments |
| Enforcement Accomplishments This Reporting Year | PEI With | Non-PEI | | | Container/Containment Violations |
| reporting real | Containment | Containment | Total | | |

Q3

Q4

| Total Inspections Conducted | | |
|---|-------|--|
| 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 Emabargo | | |
| Cases Forwarded to EPA for Action | | |
| Other Enforcement Actions | | |
| Number of Cases Assessed Fines | | |
| | _ | |

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

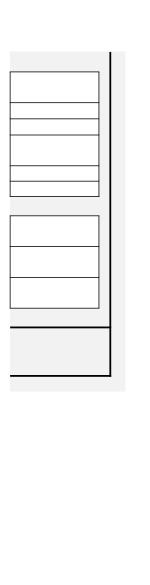
Containment

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

Total Violations

< Q4

| | Back | <u>(</u> | |
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United States Environmental Protection Agency

Endangered Species Inspections Report*

State/Tribe: Virginia Department of Agriculture and Consumer Services

Fiscal Year: SFY 14-15

Reporting Period: 7/1/2014 6/30/2015

| | 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 | | |

^{*} This information is required for all grantees whether or not Endangered Species is selected from the pick-list.

^{**} 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.

[Placeholder for Enforcement Performance Measures Form when f

inal] Back

Virginia Department of Agriculture and Consumer Services Activity Status Report

01/24/21 BACK

7/1/2014

6/30/2015

NPM (AII)

Grand Total

| Status | Program Area | Due Date | Activity # | Work Plan Activity Description (Outputs) | Count of Status |
|---------|--|-----------------|------------|---|-----------------|
| (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 03.01 | | (blank) | |
| | | 03.01 | | (blank) | |
| | | 03.01 | | (blank) | |
| | | 03.02 | 01.0 | (blank) | |
| | School Integrated Pest Management | 9/30/2017 10.01 | 01.0 | (blank) | |
| | school integrated rest Hanagement | 10.01 | | (blank) | |
| | | 10.01 | .02.0 | (Diamy) | |
| | State and Tribal Coordination and Communication | 9/30/2017 12.01 | 01.0 | (blank) | |
| | Communication | 12.01 | | (blank) | |
| | | 12.02 | | (blank) | |
| | | 12.01 | | (blank) | |
| | | 12.01 | | (blank) | |
| | | 12.01 | | (blank) | |
| | | 12.01 | | (blank) | |

Virginia Department of Agriculture and Consumer Services Report by Progam Area

1/24/2021

7/1/2014 <u>Back</u>

6/30/2015

| NPM | (AII) | | | |
|---|-------------------|--|--|-----------------|
| Program Area Bed Bugs | Status (blank) | Activity # 08.01.01.0 | Due Date Work Plan Activity Description (Outputs) 9/30/2017 (blank) | Count of Status |
| Container Containment Contract Manufacturers Imports National Data System | | 08.02.01.0 | 9/30/2017 (blank) | |
| 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 Sta | nd/blank) | 02.01.01.0 | | |
| worker Salety: Worker Protection Sta | пи(ріапк) | 02.01.02.0 02.01.03.0 02.01.04.0 02.02.01.0 | | |
| Worker Safety: Pesticide Applicator Co | ert(blank) | 02.02.02.0 03.01.01.0 03.01.02.0 03.01.03.0 03.02.01.0 | 9/30/2017 (blank) | |
| School Integrated Pest Management | (blank) | 10.01.01.0 10.01.02.0 | | |
| State and Tribal Coordination and Cor | nm(blank) | 12.01.01.0 12.01.02.0 12.02.01.0 | | |
| | | 12.01.03.0 12.01.04.0 12.01.05.0 | 9/30/2017 (blank) 9/30/2017 (blank) 9/30/2017 (blank) | |
| Grand Total | | 12.01.06.0 | 9/30/2017 (blank) | |

Virginia Department of Agriculture and Consumer Se 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

None 1 Basic Pesticide Program

> 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

rvices 01/24/21

7/1/2014

BACK

6/30/2015

Count of Significant Issues/ Innovations

Virginia Department of Agriculture and Consumer Services Activity Type Report

7/1/2014 6/30/2015

| NPM | (AII) | | | | |
|---------------------------|--------|---|--------------------------|---------|--|
| Activity Type Optional | Prog # | Program Area | Activity # | Status | Work Plan Activity Description (Outputs) |
| Required | | Basic Pesticide 1 Program | | | |
| Required | | 1110814111 | 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) |
| | | | 01.02.16.0 | (blank) | (blank) |
| | | 2 Worker Saf | ety: Worker Protection | | , |
| | | | 02.01.01.0 | (blank) | (blank) |
| | | | 02.01.02.0 | (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 Saf | ety: Pesticide Applicato | | |
| | | | 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 (| 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

Virginia Department of Agriculture and Consumer Services **EPA Recommendations Report**

01/24/21

Back

SFY 14-15 7/1/2014

6/30/2015

(AII) NPM

Program Area Work Plan Activity Description (Outputs) EPA Recommendation (s)

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

gxhk dgttlk

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

<u>Back</u>

My Report