

FIFRA Cooperative Agreement Work Plan and Report

08/20/14

Data entry in white boxes only. Asterik denotes a required field.

Grantee Information:

*Name: 1)

*Grantee: 2)

Cooperative Agreement Information:

*Agreement Type: 3)

*Number of Years: 4)

*Project Period: Start 5)

Extended to:

Work Plan/Report Status:

Date:

7)

8)

*Work Plan and Report Applies to:

EXAMPLE

Worksheets:

- Narrative
- Budget
- Work Plan/Report
- Outcomes

- 5700 Main
- 5700 Worker Protection
- 5700 Container Containment
- Performance Measures
- Endangered Species

Reporting Links:

- Certification and Training - CPARD
- Pesticides in Water - POINTS

Examples of Standard Reports:

- Midyear/End of Year Status
- Program Area Report
- Significant Issue/Innovative Activities
- Activity Type Report
- EPA Recommendations

My Reports:

Report 1

References:

- EPA Grant Forms List
- Template Instructions/Help
- Grant Guidance

My References:

Version 1.0

OMB Control No. 2070-NEW

Approval expires XX/XX/XX

Narrative (double click Office Document to add content, or delete and insert your own by going to **Insert> Object** on the

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



WISCONSIN DEPARTMENT OF AGRICULTURE,
TRADE AND CONSUMER PROTECTION

**FY 2015 PRIORITY #1
FOR SUPPLEMENTAL FUNDS**

**REGION 5 STATE LABORATORY SUPPORT FOR
CHECK SAMPLE PROGRAM PARTICIPATION**

The Bureau of Laboratory Services of the Wisconsin Department of Agriculture, Trade and Consumer Protection is maintaining a sustainable national check sample program for State and Tribal pesticide laboratories. It is assumed the program will be sustainable via annual subscription fees. The subscription fee for 2015 is \$1,100 to each laboratory participating in the program.

The Bureau of Laboratory Services is requesting support to cover the cost of the 2015 subscription fee for five state pesticide laboratories in EPA Region 5. Rather than have the Bureau of Laboratory Services invoice each of the five labs individually, the grant proposal is to have one grant of \$5,500 made to the WI laboratory. Because WI has no mechanism to collect a state match from the other state laboratories, there is no state match in this proposal.

The total grant request is \$5,500.

FTE Salary	\$	-
LTE Salary	\$	-
Total Salary	\$	-
FTE Fringe (44.44%)		-
LTE Fringe (7.65%)	\$	-
Total Fringe	\$	-
Subscription Fee	\$	5,500
Total Direct	\$	5,500
State		-
Federal	\$	5,500
Federal Direct	\$	5,500
Indirect (14.76%)	\$	-
Total Federal	\$	5,500
Total State		-
TOTAL	\$	5,500

(Revised 6/12/14)

Use this space to insert or attach your budget detail.

(insert your own by going to **Insert> (Text)Object** on the menu above)

In accordance with Grants Policy Issuance (GPI) 12-06, EPA regional offices and applicants will negotiate a reasonable strategy for the outlay of funds consistent with national and regional guidances. The agreed-upon outlay strategy should be reflected in the work plan. Regional offices may use the outlay rate in Part D and E of the SF424A as a basis for the required strategy, provided they determine it will promote accelerated outlays to the maximum extent practical.

EXAMPLE

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	Acknowledged	9/30/2015			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	Attend national training as opportunities present themselves. In-house staff training occurs for all programs areas throughout the year and staff attend industry sponsored training as appropriate.	Ongoing			None
Basic Pesticide Program	OPP & OECA	01.00.03.0	Respond to pesticide inquiries, concerns, tips, and complaints from the public.	Required	routinely respond to complaints or inquires as received.	Ongoing			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	Part of routine program activities. Anticipating activities associated with WPS rule revisions.	Ongoing			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	As appropriate.	Ongoing			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	Acknowledged. Will report on 5700 forms. Program commits to complete 10 PEI and 17 federal marketplace inspections. We will not hold one inspection for an import inspection, since we have not been assigned one for many years. Instead, we will negotiate with Region 5 if an import inspection is requested.	MY and EOY			None
Basic Pesticide Program	OECA	01.02.02.0	Maintain adequate pesticide laws, rules, and associated implementation procedures.	Required	Part of routine program activities.	Ongoing			None
Basic Pesticide Program	OECA	01.02.03.0	Provide outreach and compliance assistance.	Required	bureau office staff and field staff routinely provide outreach by participating at trade shows and speaking at grower meetings, relevant professional assocaiton seminars, individual firms, etc.	9/30/2015			None
Basic Pesticide Program	OECA	01.02.04.0	Draft, modify or maintain a priority setting plan for inspections and investigations, addressing grantee and EPA-identified priorities (see Appendix 4, Enforcement Priority Setting Guide); to be replaced by Compliance Monitoring Strategy when finalized).	Required	Program areas review priorities for inspections and outreach on an annual basis as part of workplanning.	MY and EOY			None
Basic Pesticide Program	OECA	01.02.05.0	Conduct case inspections, monitor compliance with the label, and follow any ESA bulletins, if applicable.	Required	Activity included as part of each ag-use observation. ESA review is conducted for observations involving products with bulletins.	9/30/2015			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	DATCP's case tracking system is utilized to perform these tasks	9/30/2015			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	DATCP currently has 7 EPA credentialed EES staff. 5 other EES field staff have begun the necessary trianing to obtain their credentials.	9/30/2015			None
Basic Pesticide Program	OECA	01.02.08.0	Refer all inspections conducted with federal credentials to the region.	Required	Acknowledged	9/30/2015			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	As appropriate.	Ongoing			None
Basic Pesticide Program	OECA	01.02.10.0	Maintain and follow a matrix to develop and issue enforcement actions.	Required	DATCP continues to develop and implement its uniform enforcement guide.	9/30/2015			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	Acknowledged.	9/30/2015			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	Acknowledged - Typically handled on a case by case basis in consultation with appropriate regional staff.	9/30/2015			None
Basic Pesticide Program	OECA	01.02.13.0	Maintain and follow a Quality Management Plan for the overall pesticide enforcement program.	Required	Acknowledged	9/30/2015			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
Basic Pesticide Program	OECA	01.02.14.0	Maintain and follow Quality Assurance Project Plan(s) for pesticide sample collection and analysis.	Required	QAPP will be revised and submitted to EPA for review and approval by December 2014.	9/30/2015			None
Basic Pesticide Program	OECA	01.02.15.0	Maintain access to adequate laboratory support capacity.	Required	Acknowledged	9/30/2015			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	As appropriate. Program will continue to process applications as received and establish monitoring goals as appropriate.	Ongoing			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.	Required	Program will continue to inspect with a focus on non-food producing establishments.	MY and EOY			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.	Required	As appropriate - anticipating outreach for final WPS rule revision as appropriate.	MY and EOY			None
Worker Safety: Worker Protection Standard	OPP	02.01.03.0	Support WPS worker & handler training.	Required	The program will explore the opportunity to develop a video in the DVD format that would be available on the University Extension (UWEX) YouTube channel and would provide worker and handler training.	Ongoing			None
Worker Safety: Worker Protection Standard	OPP	02.01.04.0	Assure mechanisms and procedures are in place to enable coordination and follow-up on reports of occupational pesticide exposure, incidents or illnesses that may be related to pesticide use/misuse or WPS violations.	Required	Complaints are assigned for investigations as a routine part of program. Procedures are in place for these activities.	Ongoing			None
Worker Safety: Worker Protection Standard	OECA	02.02.01.0	Monitor compliance with the WPS requirements associated with use of high risk pesticides, high exposure scenarios or repeat offenders. Include activities that support both WPS and product use compliance.	Required	continue to identify soil fumigants as a high risk category for WI. This is taken into consideration for workplanning and assignments.	Ongoing			None
Worker Safety: Worker Protection Standard	OECA	02.02.02.0	Grantees may refer potential violations to the regional office for appropriate action.	Required	Acknowledged	9/30/2015			
Worker Safety: Pesticide Applicator Certification	OPP	03.01.01.0	Implement pesticide applicator certification programs in accordance with Part 171 and EPA approved certification plans. This includes communicating information about proposed rule changes that may be published for comment to co-regulators, the regulated community, and other program stakeholders.	Required	The following categories will be revised in FY 15; Sewer Root, Wood Preservative, Aquatic/Mosquito, Seed Treatment & Anti-Fouling Paint.	Ongoing			None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.02.0	Meet state/and tribal certification plan requirements for plan maintenance and annual reporting using the Certification Plan and Reporting Database (CPARD).	Required	Reporting is completed annually. Plan maintenance is evaluated on an on-going basis.	Quarterly			None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.03.0	Monitor applicator training for quality assurance.	Required	UW PAT will schedule training sessions to occur after Jan 1, 2015, in categories 1.1-Field and Vegetable, 3.0-Turf and Landscape, 6.0-Right of Way, 7.1-Structural. County UW Extension Agents will train private applicators.	MY and EOY			None
Worker Safety: Pesticide Applicator Certification	OECA	03.02.01.0	Monitor compliance with the pesticide applicator certification requirements. Focus on sale/distribution of restricted use pesticides (RUPs) to applicators. One example is the fumigation sector(s) of concern.	Required	Annually conduct use observation and restricted use dealer inspections with a focus on certification requirements. Also review as part of complaint investigations.	MY			None
Container Containment	OPP	04.01.01.0	Provide technical assistance for the regulated community, as appropriate.	Required	Ongoing	Ongoing			None
Container Containment	OPP	04.01.02.0	Alert EPA to changes in state regulations and tribal codes.	Required	as needed. No changes in statute or rule anticipated.	Ongoing			None
Container Containment	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 repack pesticides into refillable containers, as well as RUP and Tox 1 category products.	Required	Annual workplanning assignments will be made to address this requirement.	Ongoing			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) As appropriate, provide technical assistance, education, and outreach, to the regulated community.	Required	Outreach will be provided as needed and requested by industry or as concerns arise.	Ongoing			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
Soil Fumigation & Soil Fumigants	OECA	05.02.01.0	Monitor compliance with soil fumigation labels. Focus on product and user compliance with special emphasis on new label requirements .	Required	Is monitored as part of soil fumigant inspections.	Ongoing			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 6.	Required	Provide pesticide water quality data when specifically requested by EPA/OPP during registration review process.	as requested			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.	Required	1. Collect water samples from 25 private wells for BLS GW List pesticide analyses and nitrate. 2. Collect water samples from 15 in-field monitoring wells for BLS GW List pesticide and nitrate analyses. 3. Annually review DATCP BLS and DNR GRN private well data and in-field monitoring well data to determine any new areas or products of interest.	EOY			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	1. Assign and conduct groundwater investigations or other appropriate measures at locations where a private well shows exceedences of applicable ch. NR 140 Enforcement Standards or MCLs for pesticides. 2. Implement the containment program 3. Conduct Ag-Use Observations for atrazine use in five atrazine prohibition areas to educate growers and to test for illegal use of atrazine in prohibition areas. 4. Evaluate the need to revise ATCP 30 to add or expand Atrazine Prohibition Areas (PAs).	9/30/2015			None
Pesticides in Water	OPP	06.01.04.0	Demonstrate Progress: Show the management strategy has been effective in reducing or maintaining concentrations below reference points .	Required	Perform atrazine exceedence well survey to demonstrate reduced atrazine concentrations in wells inside of prohibition areas.	9/30/2015			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).	Required	Evaluate pesticide data for possible new standards creation. Communicate need for any new standards with WDNR and WDHS.	9/30/2015			None
Pesticides in Water	OPP	06.01.06.0	Report progress of activities in 06.01.02 – 06.01.05 in POINTS.	Required	Enter new pesticides of interest into POINTS by 12/30/2015	12/30/2015			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	Actively work with WI Department of Natural Resources and Department of Health Services on groundwater related issues/concerns.	9/30/2015			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	Implement Spills, ACCP and containment programs requiring investigations and soil/water cleanups as appropriate to protect water quality.	9/30/2015			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.	Selected	Pesticide program will be participating with UW and WI Apriary program to develop a state pollinator plan by 9/30/15. Outreach will be provided following publication.	9/30/2015			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	Will be targeting use observation inspections with beekeepers to evaluate pesticide use and hive maintenance practices. Outreach will be provided related to state pre-notification regulations and DriftWatch program.	9/30/2015			None

<i>Program Area</i>	<i>NPM</i>	<i>Activity #</i>	<i>'15 - '17 Grant Guidance Activity</i>	<i>Activity Type</i>	<i>Work Plan Activity Description (Outputs)</i>	<i>Due Date</i>	<i>Status</i>	<i>Describe Work Plan Activity Accomplishment (include any issues or innovations, if appropriate)</i>	<i>Significant Issues/ Innovations</i>
Spray Drift	OECA	11.02.01.0	Monitor compliance with spray drift label language and report investigation findings as part of year-end reporting.	Selected	Monitoring will be conducting as part of complaint investigations with the intent of providing a summary report with the year-end reporting.	9/30/2015			None
Supplemental/ Special Project	OPP	17.01.01.0	Supplemental Activity (OPP)	Selected	Supplemental Grant proposal #1 for Check Sample program under Narrative tab.	9/30/2015			None
Supplemental/ Special Project	OECA	17.02.01.0	Supplemental Activity (OECA)	Selected	See proposal description for OECA Lab Funding under Narrative tab.	9/30/2015			

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.	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 Department'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.	Prevent or reduce occupational pesticide exposures, incidents and illnesses from pesticides, especially ones that pose high risks or high exposures to workers.	EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
3	Worker Safety: Pesticide Applicator Certification	Required	Prevent or reduce pesticide exposures and incidents to humans and the environment by increasing the competence and expertise of applicators/handlers of restricted use pesticides.	Prevent or reduce pesticide exposures and incidents to humans and the environment by increasing the competence and expertise of applicators/handlers of restricted use pesticides.	EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
4	Container Containment	Required	Prevent or reduce pesticide exposures to humans and the environment due to damaged pesticide containers and pesticide spills or releases.	Prevent or reduce pesticide exposures to humans and the environment due to damaged pesticide containers and pesticide spills or releases.	EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
5	Soil Fumigation & Soil Fumigants	Required	Prevent or reduce incidents resulting from soil fumigation exposures.	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.	Ensure that pesticides do not adversely affect the nation's water resources.	EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
7	Endangered Species Protection	Pick List	Limit potential effects from pesticide use to listed species, while at the same time not placing undue burden on agriculture or other pesticide users.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
8	Bed Bugs	Pick List	Minimize the potential for pesticide misuse/overuse and spread of bed bug infestations by increasing understanding of bed bug prevention and control approaches, and ensuring compliance with accepted control approaches.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
9	Pollinator Protection	Pick List	Ensure pollinators are protected from adverse effects of pesticide exposure.	Ensure pollinators are protected from adverse effects of pesticide exposure.	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.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety.
11 Spray Drift	Pick List	Reduce spray drift incidents by increasing awareness and adoption of spray drift reduction techniques and technologies.	Reduce spray drift incidents by increasing awareness and adoption of spray drift reduction techniques and technologies.	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.		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.		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.		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.		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.		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

Pesticides Enforcement Cooperative Agreement Accomplishment Report (WPS)

State/Tribe: WDATCP	Year: FFY15	Reporting Period: 10/1/2014 9/30/2015	Work Plan Accomplishments																												
Enforcement Accomplishments This Reporting Year	WPS Tier I		WPS Tier II		Total	Inspections at Facilities Claiming Family Exemption *	Violations During WPS Inspections <table border="1" style="float: right; margin-left: 20px;"> <thead> <tr> <th></th> <th style="text-align: center;"># of Violations</th> </tr> </thead> <tbody> <tr><td>1 Pesticide Safety Training</td><td style="text-align: center;">0</td></tr> <tr><td>2 Central Posting</td><td style="text-align: center;">0</td></tr> <tr><td>3 Notice of Application</td><td style="text-align: center;">0</td></tr> <tr><td>4 Entry Restrictions</td><td style="text-align: center;">0</td></tr> <tr><td>5 Personal Protective Equipment</td><td style="text-align: center;">0</td></tr> <tr><td>6 Mix/Loading, Application Equip & Applications</td><td style="text-align: center;">0</td></tr> <tr><td>7 Decontamination</td><td style="text-align: center;">0</td></tr> <tr><td>8 Emergency Assistance</td><td style="text-align: center;">0</td></tr> <tr><td>9 Information Exchange</td><td style="text-align: center;">0</td></tr> <tr><td>10 Retaliation</td><td style="text-align: center;">0</td></tr> <tr><td>Total Violations</td><td style="text-align: center;">0</td></tr> </tbody> </table>		# of Violations	1 Pesticide Safety Training	0	2 Central Posting	0	3 Notice of Application	0	4 Entry Restrictions	0	5 Personal Protective Equipment	0	6 Mix/Loading, Application Equip & Applications	0	7 Decontamination	0	8 Emergency Assistance	0	9 Information Exchange	0	10 Retaliation	0	Total Violations	0
		# of Violations																													
1 Pesticide Safety Training	0																														
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6 Mix/Loading, Application Equip & Applications	0																														
7 Decontamination	0																														
8 Emergency Assistance	0																														
9 Information Exchange	0																														
10 Retaliation	0																														
Total Violations	0																														
	Use	For Cause	Use	For Cause																											
Total Inspections Conducted	10	0	0	0	10	0																									
Samples Collected	0	0	0	0	0																										
	0	0	0	0	0																										
Civil Complaints Issued	0	0	0	0	0																										
Criminal Actions Referred	0	0	0	0	0																										
Administrative Hearings Conducted	0	0	0	0	0																										
License/Certificate Suspension	0	0	0	0	0																										
License/Certificate Revocation	0	0	0	0	0																										
License/Certificate Conditioning or Modification	0	0	0	0	0																										
Number of Warnings Issued	0	0	0	0	0																										
Stop-Sale, Seizure, Quarantine or Embargo	0	0	0	0	0																										
Cases Forwarded to EPA for Action	0	0	0	0	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 combined to collect data on inspections conducted at facilities claiming the Immediate Family Exemption

< **Summary**

United States
Environmental Protection Agency
 Washington, DC 20460

Pesticides Enforcement Cooperative Agreement Accomplishment Report (Container/Containment)

State/Tribe: WDATCP **Year:** FFY15 **Reporting Period:** 10/1/2014 9/30/2015 **Work Plan Accomplishments**

Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total
Total Inspections Conducted	10	38	48
Samples Collected (10)	Physical 0	10	10
	Documentary 0	0	
Civil Complaints Issued	0	0	
Criminal Actions Referred	0	0	
Administrative Hearings Conducted	0	0	
License/Certificate Suspension	0	0	
License/Certificate Revocation	0	0	
License/Certificate Conditioning or Modification	0	0	
Number of Warnings Issued	0	0	
Stop-Sale, Seizure, Quarantine or Embargo	0	0	
Cases Forwarded to EPA for Action	0	0	
Other Enforcement Actions	0	0	
Number of Cases Assessed Fines	0	0	

Container/Containment Violations

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 **0**

EXAMPLE

Endangered Species Inspections Report*

State/Tribe: Wisconsin Department of Agriculture, Trade and Consumer Protection
Fiscal Year: FFY 15
Reporting Period: 10/1/2014 9/30/2015

	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 final

EXAMPLE

Wisconsin Department of Agriculture, Trade and Consumer Protection
 Activity Status Report

10/1/2014
 9/30/2015

NPM (All)

Status	Program Area	Due Date	Activity #	Work Plan Activity Description (Outputs)	Count of Status
<input type="checkbox"/>	Bed Bugs				
<input type="checkbox"/>	Container Containment				
<input type="checkbox"/>	Contract Manufacturers				
<input type="checkbox"/>	Imports				
<input type="checkbox"/>	National Data System				
<input type="checkbox"/>	Pollinator Protection				
<input type="checkbox"/>	Spray Drift				
<input type="checkbox"/>	Supplemental Distributors				
<input type="checkbox"/>	Basic Pesticide Program				
<input type="checkbox"/>	Soil Fumigation & Soil Fumigants				
<input type="checkbox"/>	Pesticides in Water	9/30/2017	06.01.01.0	(blank)	
			06.02.01.0	(blank)	
			06.01.02.0	(blank)	
			06.01.03.0	(blank)	
			06.01.04.0	(blank)	
			06.01.05.0	(blank)	
			06.01.06.0	(blank)	
			06.01.07.0	(blank)	
<input type="checkbox"/>	Endangered Species Protection				
<input type="checkbox"/>	Supplemental/Special Project				
<input type="checkbox"/>	Regional Guidance Activity				
<input type="checkbox"/>	Worker Safety: Worker Protection Standard				
<input type="checkbox"/>	Worker Safety: Pesticide Applicator Certification	9/30/2017	03.01.01.0	(blank)	
			03.01.02.0	(blank)	
			03.01.03.0	(blank)	
			03.01.04.0	(blank)	
<input type="checkbox"/>	School Integrated Pest Management	9/30/2017	12.01.01.0	(blank)	
			12.01.02.0	(blank)	
<input type="checkbox"/>	State and Tribal Coordination and Communication	9/30/2017	12.01.01.0	(blank)	
			12.01.02.0	(blank)	
			12.02.01.0	(blank)	
			12.01.03.0	(blank)	
			12.01.04.0	(blank)	
			12.01.05.0	(blank)	
			12.01.06.0	(blank)	
Grand Total					

Wisconsin Department of Agriculture, Trade and Consumer Protection
 Report by Program Area

8/5/2014

10/1/2014

[Back](#)

9/30/2015

NPM (All)

Program Area	Status	Activity #	Due Date	Work Plan Activity Description (Outputs)	Count of Status
Bed Bugs	(blank)				
Container Containment	(blank)				
Contract Manufacturers					
Imports					
National Data System					
Pollinator Protection					
Spray Drift					
Supplemental Distributors					
Basic Pesticide Program					
Soil Fumigation & Soil Fumigants					
Pesticides in Water	(blank)				
Endangered Species Protection					
Supplemental/Special Project					
Regional Guidance Activity					
Worker Safety: Worker Protection St	(blank)				
Worker Safety: Pesticide Applicator	(blank)				
School Integrated Pest Management	(blank)				
State and Tribal Coordination and Co	(blank)				
Grand Total					

EXAMPLE

Wisconsin Department of Agriculture, Trade and Consumer Protection

Significant Issues & Innovations Report

10/1/2014

9/30/2015

NPM (All)

Significant Issues/ Innovations	Prog #	Program Area	Count of Significant Issues/ Innovations
(blank)	2	Worker Safety: Worker Protection Standard	
	11	Spray Drift	
	17	Supplemental/Special Project	
None	1	Basic Pesticide Program	21
	2	Worker Safety: Worker Protection Standard	5
	3	Worker Safety: Pesticide Applicator Certification	4
	4	Container Containment	3
	5	Soil Fumigation & Soil Fumigants	2
	6	Pesticides in Water	8
	7	Endangered Species Protection	9
	8	Bed Bugs	2
	9	Pollinator Protection	4
	10	School Integrated Pest Management	2
	11	Spray Drift	3
	12	State and Tribal Coordination and Communication	7
	13	Supplemental Distributors	1
	14	Contract Manufacturers	1
	15	Imports	1
	16	National Data System	1
	17	Supplemental/Special Project	1
	18	Regional Guidance Activity	2
Grand Total			77

Wisconsin Department of Agriculture, Trade and Consumer Protection
 Activity Type Report

10/1/2014
 9/30/2015

NPM (All)

Activity Type	Prog #	Program Area	Activity #	Status	Work Plan Activity Description (Outputs)	
Optional						
Required	1	Basic Pesticide Program				
			01.00.01.0	(blank)	gxhk dgttlk	
			01.00.02.0	(blank)	(blank)	
			01.00.03.0	(blank)	(blank)	
			01.01.01.0	(blank)	(blank)	
			01.01.02.0	(blank)	(blank)	
			01.02.01.0	(blank)	(blank)	
			01.02.02.0	(blank)	(blank)	
			01.02.03.0	(blank)	(blank)	
			01.02.04.0	(blank)	(blank)	
			01.02.05.0	(blank)	(blank)	
			01.02.06.0	(blank)	(blank)	
			01.02.07.0	(blank)	(blank)	
			01.02.08.0	(blank)	(blank)	
			01.02.09.0	(blank)	(blank)	
			01.02.10.0	(blank)	(blank)	
	01.02.11.0	(blank)	(blank)			
	01.02.12.0	(blank)	(blank)			
	01.02.13.0	(blank)	(blank)			
	01.02.14.0	(blank)	(blank)			
	01.02.15.0	(blank)	(blank)			
	01.02.16.0	(blank)	(blank)			
	2	Worker Safety: Worker Protection Standard				
			02.01.01.0	(blank)	(blank)	
			02.01.02.0	(blank)	(blank)	
			02.01.03.0	(blank)	(blank)	
			02.01.04.0	(blank)	(blank)	
	3	Worker Safety: Pesticide Applicator Certification				
			03.01.01.0	(blank)	(blank)	
	4	Container Containment				
			03.01.02.0	(blank)	(blank)	
			03.01.03.0	(blank)	(blank)	
	5	Soil Fumigation & Soil Fumigants				
03.02.01.0			(blank)	(blank)		
04.01.01.0			(blank)	(blank)		
6	Pesticides in					
		04.01.02.0	(blank)	(blank)		
		04.02.01.0	(blank)	(blank)		
		05.01.01.0	(blank)	(blank)		
		05.02.01.0	(blank)	(blank)		
		06.01.01.0	(blank)	(blank)		
			06.02.01.0	(blank)	(blank)	

Required	6	Pesticide	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					

Wisconsin Department of Agriculture, Trade and Consumer Prot EPA Recommendations Report

08/05/14

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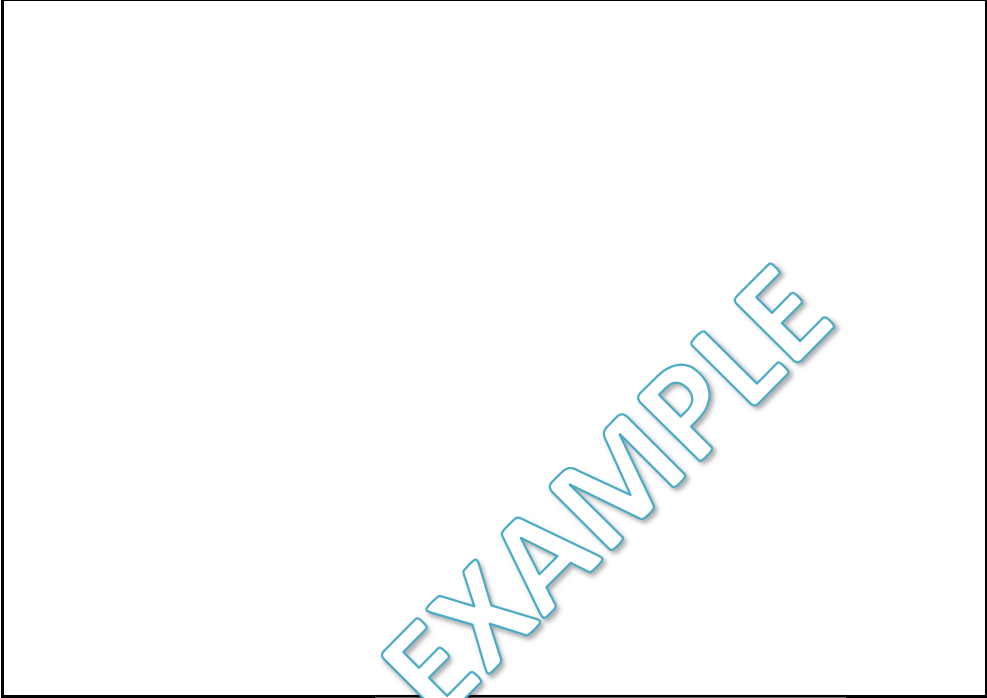
FFY 15

10/1/2014

9/30/2015

NPM (All)

Program Area	Work Plan Activity Description (Outputs)	EPA Recommendation (s)
Bed Bugs	(blank)	
Container Containment	(blank)	
Contract Manufacturers	(blank)	
Imports	(blank)	
National Data System	(blank)	
Pollinator Protection	(blank)	
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 Sta	(blank)	
Worker Safety: Pesticide Applic	(blank)	
School Integrated Pest Managemen	(blank)	
State and Tribal Coordination	(blank)	
Grand Total		



[Placeholder for Paperwork Reduction Act/Information Collection Request when final]

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EXAMPLE