

FIFRA Cooperative Agreement Work Plan and Report

07/14/21

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

Grantee Information:	Cooperative Agreement Information:	Work Plan/Report Status:	Date:
*Name: <input type="text"/> 1)	*Agreement Type: <input type="text"/> 3)	<input type="text"/> 7)	<input type="text"/> 8)
*Grantee: <input type="text"/> 2)	*Number of Years: <input type="text"/> 4)		
	*Project Period: <input type="text"/> Start <input type="text"/> 5)	Extended to: <input type="text"/>	
*Work Plan and Report Applies to: <input type="text"/> 6)			

Worksheets Included Below:	Examples of Standard Reports:	My Reports:
<ul style="list-style-type: none"> <input type="checkbox"/> Narrative <input type="checkbox"/> Budget <input type="checkbox"/> Work Plan/Report <input type="checkbox"/> Outcomes 	<ul style="list-style-type: none"> <input type="checkbox"/> 5700 Main <input type="checkbox"/> 5700 Worker Protection <input type="checkbox"/> 5700 Container Containment <input type="checkbox"/> Performance Measures <input type="checkbox"/> Endangered Species 	<ul style="list-style-type: none"> <input type="checkbox"/> Midyear/End of Year Status <input type="checkbox"/> Program Area Report <input type="checkbox"/> Significant Issue/Innovative Activities <input type="checkbox"/> Activity Type Report <input type="checkbox"/> EPA Recommendations
Reporting Links:	References:	My References:
<ul style="list-style-type: none"> <input type="checkbox"/> Certification and Training-CPARD <input type="checkbox"/> Pesticides in Water-POINTS 	<ul style="list-style-type: none"> EPA Grant Forms List Template Instructions/Help FY 15-17 Grant Guidance 	<ul style="list-style-type: none"> <input type="checkbox"/> Report 1

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

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



Microsoft Office
Word Document

Object on the menu above)
schemes, Case Review Results,

Use this space to insert or attach y

(insert your own by going to **Insert> (Text)Object o**

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 prom

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Your budget detail.

(in the menu above)

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

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					None
Basic Pesticide Program	OPP & OECA	01.00.02.0	Build or maintain staff and management expertise on pesticide program issues and enforcement (e.g. attend training opportunities through PREP, PIRT, in-service training, etc. or other appropriate activities).	Required					None
Basic Pesticide Program	OPP & OECA	01.00.03.0	Respond to pesticide inquiries, concerns, tips, and complaints from the public.	Required					None
Basic Pesticide Program	OPP	01.01.01.0	Provide outreach, communication, and training as appropriate as a result of new emerging issues, rules, regulations, and registration and registration review decisions.	Required					None
Basic Pesticide Program	OPP	01.01.02.0	Report information on all known or suspected pesticide incidents involving pollinators to OPP (beekill@epa.gov) with a copy to the regional office.	Required					None
Basic Pesticide Program	OECA	01.02.01.0	Project inspection numbers and report various inspection and enforcement accomplishments. The 5700 forms, ES Inspections Report, and performance measures (when final) forms contained in the FIFRA template may be used for this purpose.	Required					None
Basic Pesticide Program	OECA	01.02.02.0	Maintain adequate pesticide laws, rules, and associated implementation procedures.	Required					None
Basic Pesticide Program	OECA	01.02.03.0	Provide outreach and compliance assistance.	Required					None
Basic Pesticide Program	OECA	01.02.04.0	Draft, modify, or maintain a priority setting plan for inspections & investigations, addressing grantee and EPA-identified priorities (see Appendix 4, Enforcement Priority Setting Guidance; to be replaced by Compliance Monitoring Strategy when finalized).	Required					None
Basic Pesticide Program	OECA	01.02.05.0	During use inspections, monitor compliance with the label, including any ESA bulletins, if applicable.	Required					None
Basic Pesticide Program	OECA	01.02.06.0	Develop/maintain a searchable inspection/investigation and case tracking system and track all inspections/investigations and cases.	Required					None
Basic Pesticide Program	OECA	01.02.07.0	Ensure a minimum of one state employee obtains and maintains an EPA inspector's credential. Where state authority is inappropriate or inadequate, or at EPA's request, conduct FIFRA inspections with EPA credentials, according to EPA procedures and guidance documents.	Required					None
Basic Pesticide Program	OECA	01.02.08.0	Refer all inspections conducted with federal credentials to the region.	Required					None
Basic Pesticide Program	OECA	01.02.09.0	Refer FIFRA cases to the region for enforcement consideration according to a mutually identified referral priority scheme.	Required					None
Basic Pesticide Program	OECA	01.02.10.0	Maintain and follow a matrix to develop and issue enforcement actions.	Required					None
Basic Pesticide Program	OECA	01.02.11.0	Follow up on significant or grantee and region agreed upon pesticide incidents referred by EPA as required by FIFRA Sections 26 and 27.	Required					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					None
Basic Pesticide Program	OECA	01.02.13.0	Maintain and follow a Quality Management Plan for the overall pesticide enforcement program.	Required					None
Basic Pesticide Program	OECA	01.02.14.0	Maintain and follow Quality Assurance Project Plan(s) for pesticide sample collection and analysis.	Required					None
Basic Pesticide Program	OECA	01.02.15.0	Maintain access to adequate laboratory support capacity.	Required					None
Basic Pesticide Program	OECA	01.02.16.0	Assist EPA in enforcing regulatory actions and monitoring Section 18, Section 24(c), and Experimental Use Permits.	Required					None
Worker Safety: Worker Protection Standard	OPP	02.01.01.0	Implement Part 170 worker protection standard (WPS) rule requirements and carry out program implementation requirements.	Required					None

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Worker Safety: Worker Protection Standard	OPP	02.01.02.0	Conduct WPS-related Outreach and Education. This includes communicating existing requirements to the regulated community and informing co-regulators, the regulated community, and other program stakeholders of any proposed changes or new requirements.	Required					None
Worker Safety: Worker Protection Standard	OPP	02.01.03.0	Support WPS worker & handler training.	Required					None
Worker Safety: Worker Protection Standard	OPP	02.01.04.0	Assure mechanisms and procedures are in place to enable coordination and follow-up on reports of occupational pesticide exposure, incidents or illnesses that may be related to pesticide use/misuse or WPS violations.	Required					None
Worker Safety: Worker Protection Standard	OECA	02.02.01.0	Monitor compliance with the WPS requirements associated with use of high risk pesticides, high exposure scenarios or repeat offenders. Include activities that support both WPS and product use compliance.	Required					None
Worker Safety: Worker Protection Standard	OECA	02.02.02.0	Grantees may refer potential violations to the regional office for appropriate action.	Required					None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.01.0	Implement pesticide applicator certification programs in accordance with Part 171 and EPA approved certification plans. This includes communicating information about proposed rule changes that may be published for comment to co-regulators, the regulated community, and other program stakeholders.	Required					None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.02.0	Meet state/and tribal certification plan requirements for plan maintenance at	Required					None
Worker Safety: Pesticide Applicator Certification	OPP	03.01.03.0	Monitor applicator training for quality assurance.	Required					None
Worker Safety: Pesticide Applicator Certification	OECA	03.02.01.0	Monitor compliance with the pesticide applicator certification requirements. Focus on sale/distribution of restricted use pesticides (RUPs) to applicators. One example is the fumigation sector(s) of concern.	Required					None
Container Containment	OPP	04.01.01.0	Provide technical assistance for the regulated community, as appropriate.	Required					None
Container Containment	OPP	04.01.02.0	Alert EPA to changes in state regulations and tribal codes.	Required					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 repackage pesticides into refillable containers, as well as RUP and Tox 1 category products.	Required					None
Soil Fumigation & Soil Fumigants	OPP	05.01.01.0	For High Use States only (CA, WA, ID, OR, WI, MI, FL, MN, NC, VA, AZ, NV, GA, CO, ND) <i>As appropriate</i> , provide technical assistance, education, and outreach, to the regulated community.	Required					None
Soil Fumigation & Soil Fumigants	OECA	05.02.01.0	Monitor compliance with soil fumigation labels. Focus on product and user compliance with special emphasis on new label requirements.	Required					None
Pesticides in Water	OPP	06.01.01.0	For pesticides scheduled for registration review, submit existing water quality monitoring data not already provided to EPA, housed in the USGS National Water Information System (NWIS), entered into EPA's STORET Data Warehouse, or otherwise readily/publicly accessible to the EPA via the web. See OPP Guidance for Submission of State and Tribal Water Quality Monitoring Data, Appendix 5.	Required					None
Pesticides in Water	OPP	06.01.02.0	<i>Evaluate:</i> 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					None

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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					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					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					None
Pesticides in Water	OPP	06.01.06.0	Report progress of activities in 06.01.02 - 06.01.05 in POINTS.	Required					None
Pesticides in Water	OPP	06.01.07.0	Where appropriate, consult with and/or coordinate prevention and protection of water resources with other agencies responsible for water resource protection.	Required					None
Pesticides in Water	OECA	06.02.01.0	Monitor compliance with pesticide water quality risk mitigation measures, and respond to pesticide water contamination events especially where water quality standards or other reference points are threatened.	Required					None
Endangered Species Protection	OPP	07.01.01.0	Provide outreach and education on the Endangered Species Protection Program to current and potential pesticide users and pesticide inspectors.	Picklist					None
Endangered Species Protection	OPP	07.01.02.0	Provide risk assessment and risk mitigation support using EPA's stakeholders.	Picklist					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.	Picklist					None
Endangered Species Protection	OPP	07.01.02.2	Comment on exposure assumptions used in risk assessments.	Picklist					None
Endangered Species Protection	OPP	07.01.02.3	Comment on the feasibility of proposed, listed species-specific mitigation measures during OPP's standard processes of registration and registration review.	Picklist					None
Endangered Species Protection	OPP	07.01.02.4	Review draft bulletins, should any be developed in a state's area.	Picklist					None
Endangered Species Protection	OPP	07.01.03.0	Establish and maintain relationships with local and regional fish and wildlife agencies.	Picklist					None
Endangered Species Protection	OPP	07.01.04.0	Work with certification and training staff and cooperative extension services to provide endangered species information for pesticide applicator training.	Picklist					None
Endangered Species Protection	OECA	07.02.01.0	Monitor compliance with Endangered Species Bulletins, and track and report compliance information on endangered species inspections as described in Appendix 1, Number 7, Endangered Species Protection, Section D (Reporting Requirements) and E (Performance Measures), on page 41 of the Guidance.	Picklist					None
Bed Bugs	OPP	08.01.01.0	Provide education, outreach and technical assistance on pesticide and integrated pest management control approaches, and guidance for responses to bed bug infestations.	Picklist					None
Bed Bugs	OECA	08.02.01.0	Monitor product and user compliance. Focus on illegal claims and illegal use of products not registered for control of bed bugs with special emphasis on RUP and Tox 1 category products.	Picklist					None
Pollinator Protection	OPP	09.01.01.0	Establish relationships with federal, state, tribal and local agencies, beekeeper organizations, grower organizations (e.g., commodity groups), crop advisors, pesticide manufacturers (registrants), and other stakeholder groups within the region to assist where needed in combined pollinator protection activities.	Picklist					None
Pollinator Protection	OPP	09.01.02.0	Provide continuing educational opportunities and outreach to keep growers, applicators, and handlers up-to-date on the most recent methods to protect pollinators, such as IPM, BMPs, or softer applications.	Picklist					None

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Pollinator Protection	OECA		Monitor user compliance with pollinator protection label language. The EPA	Picklist					None
		09.02.01.0							
Pollinator Protection	OECA		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.	Picklist					None
		09.02.02.0							
School Integrated Pest Management	OPP		Provide education, outreach and/or training on School IPM approaches to public schools or educational organizations working with public schools.	Picklist					None
		10.01.01.0							
School Integrated Pest Management	OPP		Forge partnerships with other agencies and/or organizations to promote adoption of IPM in public schools.	Picklist					None
		10.01.02.0							
Spray Drift	OPP		Conduct education and outreach activities that increase awareness and adoption of spray drift reduction techniques and technologies.	Picklist					None
		11.01.01.0							
Spray Drift	OPP		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.	Picklist					None
		11.01.02.0							
Spray Drift	OPP		Report gathered data annually in a separate file attached to the end-of-year report.	Picklist					None
		11.01.03.0							
Spray Drift	OECA		Monitor compliance with spray drift label language and report investigation findings as part of year-end reporting.	Picklist					None
		11.02.01.0							
State and Tribal Coordination and Communication	OPP		When conducting training of state staff, offer tribal pesticide staff an opportunity to participate if space is available or can be made available.	Picklist					None
		12.01.01.0							
State and Tribal Coordination and Communication	OPP		Offer tribes an opportunity to ride along with state pesticide inspectors as training for tribal pesticide inspectors.	Picklist					None
		12.01.02.0							
State and Tribal Coordination and Communication	OPP		Share information on tips, complaints, violators, and/or incidents that may be relevant in Indian country.	Picklist					None
		12.01.03.0							
State and Tribal Coordination and Communication	OPP		Let tribes know when the state issues a FIFRA Section 24(c) or applies for a Section 18.	Picklist					None
		12.01.04.0							
State and Tribal Coordination and Communication	OPP		Provide lab support to tribes.	Picklist					None
		12.01.05.0							
State and Tribal Coordination and Communication	OPP		Other negotiated activities as appropriate.	Picklist					None
		12.01.06.0							
State and Tribal Coordination and Communication	OECA		Improve tribal capacity to enforce pesticide programs.	Picklist					None
		12.02.01.0							
Supplemental Distributors	OECA		Monitor compliance of distributor products. Focus on product integrity, including product composition, product labeling, and registration requirements under FIFRA. Place special emphasis on (1) registrants, producers and supplemental distributors that handle large numbers of distributor products, (2) registrants, producers and supplemental distributors with a history of noncompliance with distributor products, (3) distributor products that are high risk (Tox 1 category and RUP products) and (4) distributor products making public health claims on the labeling.	Picklist					None
		13.02.01.0							
Contract Manufacturers	OECA		Monitor compliance with contract manufacturing requirements. Focus on one or more of the following: manufacturers of disinfectants, RUPs, or Tox 1 category products, and manufacturers with a prior history of FIFRA noncompliance.	Picklist					None
		14.02.01.0							
Imports	OECA		Assist regions when necessary to monitor movement of imported pesticides within state or tribal lands.	Picklist					None
		15.02.01.0							

Program Area	NPM	Activity #	'15 - '17 Grant Guidance Activity	Activity Type	Work Plan Activity Description (Outputs)	Due Date	Status	Describe Work Plan Activity Accomplishment (include any issues or innovations, if appropriate)	Significant Issues/ Innovations
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.	Picklist					None
Supplemental/ Special Project	OPP	17.01.01.0	Supplemental Activity (OPP)	Optional					None
Supplemental/ Special Project	OECA	17.02.01.0	Supplemental Activity (OECA)	Optional					None
Regional Guidance Activity	OPP	18.01.01.0	Regional Activity (OPP)	Optional					None
Regional Guidance Activity	OECA	18.02.01.0	Regional Guidance Activity (OECA)	Optional					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.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
2	Worker Safety: Worker Protection Standard	Required	Prevent or reduce occupational pesticide exposures, incidents and illnesses from pesticides, especially ones that pose high risks or high exposures to workers.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
3	Worker Safety: Pesticide Applicator Certification	Required	Prevent or reduce pesticide exposures and incidents to humans and the environment by increasing the competence and expertise of applicators/handlers of restricted use pesticides.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
4	Container Containment	Required	Prevent or reduce pesticide exposures to humans and the environment due to damaged pesticide containers and pesticide spills or releases.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
5	Soil Fumigation & Soil Fumigants	Required	Prevent or reduce incidents resulting from soil fumigation exposures.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
6	Pesticides in Water	Required	Ensure that pesticides do not adversely affect the nation's water resources.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
7	Endangered Species Protection	Pick List	Limit potential effects from pesticide use to listed species, while at the same time not placing undue burden on agriculture or other pesticide users.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.
8	Bed Bugs	Pick List	Minimize the potential for pesticide misuse/overuse and spread of bed bug infestations by increasing understanding of bed bug prevention and control approaches, and ensuring compliance with accepted control approaches.		EPA Strategic Plan Goal 4: Ensuring the Safety of Chemicals and Preventing Pollution, Objective 1: Ensure Chemical Safety. EPA Strategic Plan Goal 5: Enforcing Environmental Laws.

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

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

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

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

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

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Pesticides Enforcement Cooperative Agreement Projections & Accomplishment Summary Report													
State/Tribe:	Reporting Period:				Total Program Accomplishments								
Enforcement Projections & Accomplishments	Agricultural		Nonagricultural		EUP	PEI	Market-place	Imports	Exports	Certified Applicator Records	Restricted Use Pesticide Dealers	TOTAL	
	Use	For Cause	Use	For Cause									
Projected:	(Hrs)	0	0	0	0	0	0	0	0	0	0	0	0
Inspections													0
Samples													
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
	Documentary	0	0	0	0	0	0	0	0	0	0	0	0
(Accomplished) - (Projected)		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
Samples		0	0	0	0	0	0	0	0	0	0	0	0
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
License/Certificate Conditioning or Modification		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, Quarantine 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	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 Accomplishments for)													
State/Tribe:	Reporting Period:				#N/A				Total Program Accomplishments				

Q1

Enforcement Accomplishments This Report	Agricultural		Nonagricultural		Experimental Use Permit	Producing Establishment	Market-place	Imports	Exports	Certified Applicator Records	Restricted Use Pesticide Dealers	TOTAL
	Use	For Cause	Use	For Cause								
Pesticide Enforcement Cooperative Agreement Output Summary												
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												
< Q1 (No Inspections)												
State/Tribe:					Reporting Period:	#N/A	#N/A				Total Program Accomplishments	
Enforcement Accomplishments This Report	Agricultural		Nonagricultural		Experimental Use Permit	Producing Establishment	Market-place	Imports	Exports	Certified Applicator Records	Restricted Use Pesticide Dealers	TOTAL
	Use	For Cause	Use	For Cause								
Pesticide Enforcement Cooperative Agreement Output Summary												
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												
< Q2 (No Inspections)												
State/Tribe:					Reporting Period:	#N/A	#N/A				Total Program Accomplishments	
Enforcement Accomplishments This Report	Agricultural		Nonagricultural		Experimental Use Permit	Producing Establishment	Market-place	Imports	Exports	Certified Applicator Records	Restricted Use Pesticide Dealers	TOTAL
	Use	For Cause	Use	For Cause								
Pesticide Enforcement Cooperative Agreement Output Summary												
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												
< Q3 (No Inspections)												
State/Tribe:					Reporting Period:	#N/A	#N/A				Total Program Accomplishments	
Enforcement Accomplishments This Report	Agricultural		Nonagricultural		Experimental Use Permit	Producing Establishment	Market-place	Imports	Exports	Certified Applicator Records	Restricted Use Pesticide Dealers	TOTAL
	Use	For Cause	Use	For Cause								
Pesticide Enforcement Cooperative Agreement Output Summary												
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												

Q2

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																			

< Q3 (No Inspections)

Q4

State/Tribe:	Reporting Period:	#N/A	#N/A	Total Program Accomplishments								
Enforcement Accomplishments This Report	Agricultural		Nonagricultural		Experimental Use Permit	Producing Establishment	Market-place	Imports	Exports	Certified Applicator Records	Restricted Use Pesticide Dealers	TOTAL
	Use	For Cause	Use	For Cause								

Pesticide Enforcement Cooperative Agreement Output Summary

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																			

< Q4 (No Inspections)

(FTE)

United States
Environmental Protection Agency
 Washington, DC 20460

Pesticides Enforcement Cooperative Agreement Accomplishment Report (WPS)

State/Tribe:	Year:	Reporting Period:				Total Program Accomplishments		
Enforcement Accomplishments This Reporting Year	WPS Tier I		WPS Tier II		Total	Inspections at Facilities Claiming Family Exemption *	Violations During WPS Inspections	# of Violations
	Use	For Cause	Use	For Cause				
Total Inspections Conducted	0	0	0	0	0	0		
Samples Collected	Physical	0	0	0	0		1 Pesticide Safety Training	0
	Documentary	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 Embargo	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 combined to collect data on inspections conducted at facilities claiming the Immediate Family Exemption

< Summary

Q1

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

Samples Collected	Physical					0
	Documentary					0
Civil Complaints Issued						
Criminal Actions Referred						
Administrative Hearings Conducted						
License/Certificate Suspension						
License/Certificate Revocation						
License/Certificate Conditioning or Modification						
Number of Warnings Issued						
Stop-Sale, Seizure, Quarantine or Embargo						
Cases Forwarded to EPA for Action						
Other Enforcement Actions						
Number of Cases Assessed Fines						

< Q1

1 Pesticide Safety Training	
2 Central Posting	
3 Notice of Application	
4 Entry Restrictions	
5 Personal Protective Equipment	
6 Mix/Loading, Application Equip & Applications	
7 Decontamination	
8 Emergency Assistance	
9 Information Exchange	
10 Retaliation	
Total Violations	0

Q2

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

Q3

State/Tribe:	Year:	Reporting Period:	#N/A	#N/A	Total Program Accomplishments			
Enforcement Accomplishments This Reporting Year	WPS Tier I		WPS Tier II		Total	Inspections at Facilities Claiming Family Exemption *	Violations During WPS Inspections	# of Violations
	Use	For Cause	Use	For Cause				
Total Inspections Conducted								
Samples Collected	Physical							
	Documentary							
1 Pesticide Safety Training								
2 Central Posting								

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					

< Q3

3	Notice of Application	
4	Entry Restrictions	
5	Personal Protective Equipment	
6	Mix/Loading, Application Equip & Applications	
7	Decontamination	
8	Emergency Assistance	
9	Information Exchange	
10	Retaliation	
Total Violations		0

Q4

State/Tribe:	Year:	Reporting Period:	#N/A	#N/A	Total Program Accomplishments
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Enforcement Accomplishments This Reporting Year	WPS Tier I		WPS Tier II		Total	Inspections at Facilities Claiming Family Exemption *
	Use	For Cause	Use	For Cause		
Total Inspections Conducted						
Samples Collected						
Physical						
Documentary						
Civil Complaints Issued						
Criminal Actions Referred						
Administrative Hearings Conducted						
License/Certificate Suspension						
License/Certificate Revocation						
License/Certificate Conditioning or Modification						
Number of Warnings Issued						
Stop-Sale, Seizure, Quarantine or Emabargo						
Cases Forwarded to EPA for Action						
Other Enforcement Actions						
Number of Cases Assessed Fines						

< Q4

Violations During WPS Inspections		# of Violations
1	Pesticide Safety Training	
2	Central Posting	
3	Notice of Application	
4	Entry Restrictions	
5	Personal Protective Equipment	
6	Mix/Loading, Application Equip & Applications	
7	Decontamination	
8	Emergency Assistance	
9	Information Exchange	
10	Retaliation	
Total Violations		0

United States
Environmental Protection Agency
 Washington, DC 20460

Pesticides Enforcement Cooperative Agreement Accomplishment Report (Container/Containment)

State/Tribe: Year: Reporting Period: Work Plan Accomplishments

Enforcement Accomplishments This Reporting Year	PEI	Non-PEI	Total
	With Containment	Containment	
Total Inspections Conducted	0	0	
Samples Collected	0	0	
	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

< Summary

Q1

State/Tribe:	Year:	Reporting Period:	#N/A	Work Plan Accomplishments
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total	Container/Containment Violations Refillable Containers <ol style="list-style-type: none"> 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 Deficient management procedures & operation Record keeping Containment <ol style="list-style-type: none"> Secondary containment & pads - capacity/design Secondary containment & pads - site management Secondary containment & pads - record keeping Total Violations
Total Inspections Conducted				
Samples Collected	Physical			
	Documentary			
Civil Complaints Issued				
Criminal Actions Referred				
Administrative Hearings Conducted				
License/Certificate Suspension				
License/Certificate Revocation				
License/Certificate Conditioning or Modification				
Number of Warnings Issued				
Stop-Sale, Seizure, Quarantine or Embargo				
Cases Forwarded to EPA for Action				
Other Enforcement Actions				
Number of Cases Assessed Fines				

< Q1

Q2

State/Tribe:	Year:	Reporting Period:	#N/A	#N/A	Work Plan Accomplishments
Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total	Container/Containment Violations Refillable Containers <ol style="list-style-type: none"> 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 Deficient management procedures & operation Record keeping Containment	
Total Inspections Conducted					
Samples Collected	Physical				
	Documentary				
Civil Complaints Issued					
Criminal Actions Referred					
Administrative Hearings Conducted					
License/Certificate Suspension					
License/Certificate Revocation					

License/Certificate Conditioning or Modification			
Number of Warnings Issued			
Stop-Sale, Seizure, Quarantine or Emabargo			
Cases Forwarded to EPA for Action			
Other Enforcement Actions			
Number of Cases Assessed Fines			

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

< Q2

Q3

State/Tribe:	Year:	Reporting Period:	#N/A	#N/A	Work Plan Accomplishments
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Enforcement Accomplishments This Reporting Year	PEI With Containment	Non-PEI Containment	Total
Total Inspections Conducted			
Samples Collected			
Physical			
Documentary			
Civil Complaints Issued			
Criminal Actions Referred			
Administrative Hearings Conducted			
License/Certificate Suspension			
License/Certificate Revocation			
License/Certificate Conditioning or Modification			
Number of Warnings Issued			
Stop-Sale, Seizure, Quarantine or Emabargo			
Cases Forwarded to EPA for Action			
Other Enforcement Actions			
Number of Cases Assessed Fines			

- 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**

< Q3

Q4

State/Tribe:	Year:	Reporting Period:	#N/A	#N/A	Work Plan Accomplishments
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Enforcement Accomplishments This	PEI	Non-PEI	
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Enforcement Accomplishments This Reporting Year	With Containment	Containment	Total
Total Inspections Conducted			
Samples Collected	Physical		
	Documentary		
Civil Complaints Issued			
Criminal Actions Referred			
Administrative Hearings Conducted			
License/Certificate Suspension			
License/Certificate Revocation			
License/Certificate Conditioning or Modification			
Number of Warnings Issued			
Stop-Sale, Seizure, Quarantine or Embargo			
Cases Forwarded to EPA for Action			
Other Enforcement Actions			
Number of Cases Assessed Fines			

< Q4

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

[Back](#)

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0

0

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0

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United States Environmental Protection Agency

Endangered Species Inspections Report*

State/Tribe: 0

Fiscal Year:

Reporting Period:

	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.

PESTICIDE ENFORCEMENT PERFORMANCE M

March 2015

State/Tribe:

Fiscal Year:

Reporting Period:

STRATEGIC GOAL 1: PROTECTION OF HUMAN HEALTH - OCCUPATIONAL USERS¹

MEASURE 1A: COMPLIANCE WITH WPS REGULATIONS

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

Reporting Criteria:

Number of WPS inspections² and investigations³ (Tier 1 and 2) conducted during the reporting period

Number of WPS violations identified⁴ during the reporting period

Number of enforcement actions⁵ taken for WPS violations (during the reporting period)

Definitions:

¹Occupational User

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

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

²Inspection

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

³Investigation

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

⁴Violation

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

⁵Enforcement Actions are those reported on the 5700-33H WPS form. Enforcement Actions may need to be reported in more than one Measure.

MEASURE 1B: COMPLIANCE WITH APPLICATOR CERTIFICATION REQUIREMENTS⁶ AS REQUIRED BY STATE/TRIBAL/FEDERAL LAW

Measure Description: The intent of this measure is to determine the compliance of pesticide applicators⁷ with certification requirements⁶ by considering: 1) the number of applicators found to be in compliance at the time of the inspection; and 2) the number of applicators who came into compliance after an inspection by obtaining certification due to state/tribal enforcement response.

Reporting Criteria:

Number of inspected applicators who are required to comply with certification requirements

Number of uncertified applicators⁸ found during those inspections that should have been certified

Number of uncertified applicators⁸ obtaining certification, discontinued making applications where certification was required, or were brought into compliance⁹ (during the reporting period¹⁰)

Definitions:

⁶Certification Requirements

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

⁷Applicator

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

⁸Uncertified applicators

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

⁹Applicators obtaining certification, discontinued making applications where certification was required, or were brought into compliance

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

¹⁰During the reporting period

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

STRATEGIC GOAL 2: PROTECTION OF HUMAN HEALTH: ALL PEOPLE¹¹ (PEOPLE WHO GET EXPOSED TO PESTICIDES)

MEASURE 2: COMPLIANCE WITH FOOD AND DRINKING WATER PROTECTION REGULATIONS

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

Reporting Criteria:

Number of use inspections and use complaint investigations conducted

Number of use cases¹² that identified *label language* violations related to food or drinking water (E.g. misuse in dining/eating areas; drift onto food crops; mix/load within buffer areas, etc.).

Definitions:

¹¹All People

Any person that is or could be impacted by the use of pesticides, *other than* those exposures encountered as Occupational Users¹.

¹²Use Cases

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

STRATEGIC GOAL 3: PROTECTION OF ENVIRONMENTAL MEDIA¹³: WATER, SOIL AND NON-TARGET SPECIES¹⁴

MEASURE 3: COMPLIANCE WITH LABEL LANGUAGE FOR PROTECTION OF WATER, SOIL AND NON-TARGET SPECIES¹⁴

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

Reporting Criteria:

Number of inspections and investigations that involved environmental media¹³ by type of media (see below).

Number involving water resources

Number involving soil resources

Number involving non-target species¹⁴

Number of cases identifying violations of label language regarding protection of the following environmental media¹³ (This can include cases where no damage is seen but the state/tribe finds chemical residues which they consider a label violation.):

Number with water resource violations¹⁵

Number with soil resource violations

Number with non-target species¹⁴ violations

Number of enforcement actions taken by the state/tribe for violations of label language regarding protection of the following environmental media¹³:

Number with water resource enforcement actions

Number with soil resource enforcement actions

Number with non-target species¹⁴ enforcement actions

Definitions:

¹³Environmental Media

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

¹⁴Non-Target Species

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

¹⁵Water Resource Violations

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

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

MEASURE 4: COMPLIANCE WITH FIFRA REGISTRATION REQUIREMENTS¹⁶

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

Reporting Criteria:

Number of inspections² and investigations³ involving review of pesticide labels for registration status¹⁶, misbranding¹⁷ or composition differing¹⁸ from that provided on the label (includes internet investigations if compliance can be determined, but NOT routine registration reviews).

Number of inspections² and investigations³ involving violations of registration requirements¹⁶ which were subject to the state/tribe enforcement response policy, but not referred to EPA.

Number of inspections² and investigations³ referred to EPA for further review due to potential registration, misbranding¹⁷ or composition differs¹⁸ violations.

Definitions:

¹⁶Registered Pesticide

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

¹⁷Misbranded Pesticide

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

Section 3 labels:

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

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

Section 25(b) exempt products:

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

Section 2(ee) bulletins:

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

¹⁸**Composition Differs**

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

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MEASURES

- Info drawn from Start worksheet
- Reporting Criteria drawn from a 5700
- Comment related to the cell (red corner)
- User must enter information in white boxes

0
(Start)
(End)

0 EPM1A1

0 EPM1A2

0 EPM1A3

0

EPM2A1

EPM2A2

EPM3A1

EPM3A2

EPM3A3

EPM3B1

EPM3B2

EPM3B3

EPM3C1

EPM3C2

EPM3C3

Activity Status Report

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NPM	(All)					
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	03.01.01.0	(blank)		
			03.01.02.0	(blank)		
			03.01.03.0	(blank)		
			03.02.01.0	(blank)		
	School Integrated Pest Management	9/30/2017	10.01.01.0	(blank)		
			10.01.02.0	(blank)		
	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						

Report by Program Area

Program Area	Status	Activity #	Due Date	Work Plan Activity Description (Outputs)	Count of Status
NPM	(All)				
Bed Bugs	(blank)	08.01.01.0	9/30/2017	(blank)	
		08.02.01.0	9/30/2017	(blank)	
Container Containment					
Contract Manufacturers					
Imports					
National Data System					
Pollinator Protection					
Spray Drift					
Supplemental Distributors					
Basic Pesticide Program					
Soil Fumigation & Soil Fumigants					
Pesticides in Water					
Endangered Species Protection					
Supplemental/Special Project					
Regional Guidance Activity					
Worker Safety: Worker Protection Stand	(blank)	02.01.01.0	9/30/2017	(blank)	
		02.01.02.0			
		02.01.03.0			
		02.01.04.0			
		02.02.01.0			
		02.02.02.0	9/30/2017	(blank)	
Worker Safety: Pesticide Applicator Cert	(blank)	03.01.01.0			
		03.01.02.0			
		03.01.03.0			
		03.02.01.0			
School Integrated Pest Management	(blank)	10.01.01.0			
		10.01.02.0			
State and Tribal Coordination and Comrr	(blank)	12.01.01.0			
		12.01.02.0			
		12.02.01.0			
		12.01.03.0	9/30/2017	(blank)	
		12.01.04.0	9/30/2017	(blank)	
		12.01.05.0	9/30/2017	(blank)	
		12.01.06.0	9/30/2017	(blank)	
Grand Total					

Significant Issues & Innovations Report

NPM (All)

Significant Issues/ Innovations	Prog #	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		

07/14/21

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Count of Significant Issues/ Innovations

21
5
4
3
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1
2
77

Activity Type Report

NPM (All)

Activity Type	Prog #	Program Area	Activity #	Status	Work Plan Activity Description (Outputs)
Optional					
Required		Basic Pesticide 1 Program			
			01.00.01.0	(blank)	gxhk dgttlk
			01.00.02.0	(blank)	(blank)
			01.00.03.0	(blank)	(blank)
			01.01.01.0	(blank)	(blank)
			01.01.02.0	(blank)	(blank)
			01.02.01.0	(blank)	(blank)
			01.02.02.0	(blank)	(blank)
			01.02.03.0	(blank)	(blank)
			01.02.04.0	(blank)	(blank)
			01.02.05.0	(blank)	(blank)
			01.02.06.0	(blank)	(blank)
			01.02.07.0	(blank)	(blank)
			01.02.08.0	(blank)	(blank)
			01.02.09.0	(blank)	(blank)
			01.02.10.0	(blank)	(blank)
			01.02.11.0	(blank)	(blank)
			01.02.12.0	(blank)	(blank)
			01.02.13.0	(blank)	(blank)
			01.02.14.0	(blank)	(blank)
			01.02.15.0	(blank)	(blank)
			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)
			02.02.01.0	(blank)	(blank)
			02.02.02.0	(blank)	(blank)
		3 Worker Safety: Pesticide Applicator Certification			
			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

07/14/21

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Count of
Activity Type

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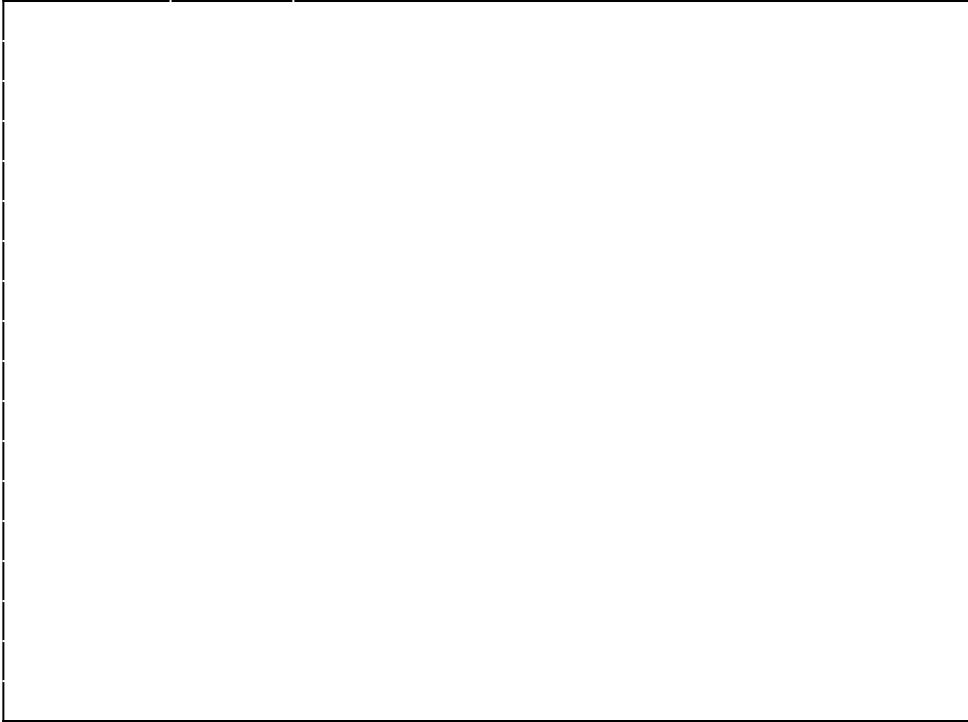
EPA Recommendations Report

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NPM	(All)	EPA Recommendation (s)
Program Area	Work Plan Activity Description (Outputs)	
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 Stand	(blank)	
Worker Safety: Pesticide Applicator Certi	(blank)	
School Integrated Pest Management	(blank)	
State and Tribal Coordination and Comm	(blank)	
Grand Total		

My Report

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