

EPA's Pesticide General Permit (PGP) Annual Reporting Requirements

U.S. EPA, Office of Water

Speakers:

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Webcast: January 8, 2013



Guide to Our Webcast

- To Ask a Question – Type your question in the text box located at the bottom of your screen
- To See Closed Captioning – Turn your pop-up blocker off and click on the “closed captioning” button
- To Complete the Evaluation – Answer questions in the slide window



EPA's PGP Annual Reporting Webcast

PART I:

- Who must submit an Annual Report?
- When to file the Annual Report?
- What information is included in the Annual Report?

PART II:

- How to Submit an Annual Report electronically?



Who must submit an Annual Report?

- Any Decision-maker who is required to submit an NOI and who is a Large Entity;

Large Entity – any (1) private enterprise that exceeds the Small Business Administration size standard as identified at 13 CFR 121.201, or (2) local government that serves a population of 10,000 or more.

- Any Decision-maker required to submit an NOI and who is a small entity with discharges to waters of the United States containing U.S. National Marine Fisheries Service (NMFS) listed resources of concern, as defined in appendix A of the PGP.

NOTE: Webcast on NOI requirements available at <http://www.epa.gov/npdes/pesticides> - under Trainings



When to File an Annual Report?

- Decision-makers must file an Annual Report no later than February 15 of the following year for all pesticide activities covered under this permit occurring during the previous calendar year.

Annual Report Submission Deadline	For pesticide discharges occurring in calendar year:
Feb 15, 2013	2012
Feb 15, 2014	2013
Feb 15, 2015	2014
Feb 15, 2016	2015
Feb 15, 2017	2016



When to File an Annual Report?

IMPORTANT NOTES:

- Once required to file an Annual Report, it must be filed every year whether or not you have discharges from the application of pesticides unless you file a Notice of Termination
- If you were required to submit annual reports prior to the termination of authorization under this permit, you must file an annual report for the portion of the year up through the date of termination.

Example-

- Filed NOI on March 1, 2012
 - Submitted an NOT on August 1, 2012
- then

Required to file an annual report for the year 2012 for any applications that occurred from March 1 to August 1, 2012.



What information is included in the Annual Report?

- Electronic Submission Waiver
- SECTION A – General Information
- SECTION B – Adverse Incident and Corrective Actions
- SECTION C – Pest Management Area & Treatment Area Information
- SECTION D – Certification



What information is included in the Annual Report?

Electronic Submission Waiver

- Decision-makers must file an Annual Report electronically unless requesting a waiver because it would incur undue burden or expense (will need to provide reason in paper Annual Report form).

Electronic Submission Waiver (skip if submitting through EPA's eNOI system)

I hereby acknowledge my waiver request from the use of EPA's electronic Notice of Intent system (eNOI) because my use of eNOI will incur undue burden or expense over my use of this paper NOI form.

Briefly describe the reason why use of the electronic system causes undue burden or expense.

Only for Paper Annual Report Form



What information is included in the Annual Report?

Section B – Adverse Incident & Corrective Action Info.

B. Adverse Incidents and Corrective Actions

1. Was an adverse incident observed and/or corrective actions taken for any Pest Management Area for which you have coverage under the permit?

a. No adverse incidents were observed or corrective action was taken. (Proceed to Section C)

b. Yes, an adverse incident was observed and/or a corrective action was taken. (Complete questions 2-6 for each Pest Management Area in which adverse incidents were observed or corrective actions were taken. Copy this section for non-electronic submissions).

Pest Management Area # ____ of ## ____

2. Pest Management Area Name: _____

3. If applicable, provide the date for any adverse incidents as a result of those treatment(s), as described in Part 6.4 of the permit (use additional pages, if needed):

Date of adverse incident observation: / /

4. Date and time the Operator contacted EPA to notify the Agency of the adverse incident, who the Operator spoke with at EPA, and any instructions received from EPA.

a. Date: / /

b. Time: _____

c. Who the Operator spoke with at EPA: _____

d. Instructions received from EPA: _____

5. Date of submission of Thirty (30)-Day Adverse Incident Written Report: / /

6. Describe any corrective action(s), including spill responses, resulting from pesticide application activities and the rationale for such action(s), subsequent to those steps described in the Thirty (30)-Day Adverse Incident Written Report.

- Identify if an adverse incident was observed and corrective actions taken and fill in the information in Section B separately for each observed adverse incident.
- See Part 6 of the Permit for more information on reporting adverse incidents and corrective action.



What information is included in the Annual Report?

Section C – Pest Management Area (PMA) Info.

C. Pest Management Area(s) (use additional pages for each Pest Management Area)

Pest Management Area # ___ of ## ___

1. Have any discharges from pest control activities occurred in this calendar year?

a. No discharge from pest control activities this calendar year. Note: Checking this box completes Section C if you had no discharge from pest control activities this year. Proceed to section D.

b. Yes. Proceed to question 2.

For each treatment area (use additional pages for each treatment area):

2. Indicate the pesticide use pattern for the treatment area:

a. Mosquito and Other Flying Insect Pest Control b. Weed and Algae Pest Control c. Animal Pest Control d. Forest Canopy Pest Control

3. Description of treatment area:

a. Provide a description of the treatment area within this Pest Management Area, including location description:

b. Size of treatment area (in acres or linear feet): _____ acres or _____ linear feet

c. Name or location of any Waters of the United States to which discharges occurred:

d. Target Pest(s): _____

e. Did any pesticide application activities result in a discharge to Waters of the United States containing NMFS Listed Resources of Concern as defined in Appendix A of the permit?

Yes No If yes, approximate date(s) of any discharges: _____

- Under PMA identify the following info. for each treatment area:
 - Description of area.
 - Use Pattern
 - Name/Location of waterbodies.
 - Total area treated.
 - Targeted pest(s).
 - Discharge to NMFS Listed Resources of Concern.



What information is included in the Annual Report?

Section C Cont. – Pest Management Area (PMA) Info.

4. Name and contact information for pesticide applicator(s) (or check here if same as provided in Section A):

Company Name: _____

Street: _____

City: _____ State: _____ Zip: _____

Contact Name: _____ Title: _____

Phone: _____ - _____ - _____ Ext. _____

E-mail: _____

5. Was this pest control activity addressed in your Pesticide Discharge Monitoring Plan (PDMP) before pesticide application:

6. Enter the total amount of each pesticide product applied for the reporting year by the product name, EPA Registration Number & Circle. If quantity indicated is in lbs or gallons: Add additional pages if necessary.

Product Name	Quantity Applied (lbs or gallons of product)	Product Name	Quantity Applied (lbs or gallons of product)
_____	_____	_____	_____

Application method:		Application method:	
a. <input type="checkbox"/> Aerially by fixed-wing	_____ lbs or gallons	a. <input type="checkbox"/> Aerially by fixed-wing	_____ lbs or gallons
b. <input type="checkbox"/> Aerially by rotary aircraft	_____ lbs or gallons	b. <input type="checkbox"/> Aerially by rotary aircraft	_____ lbs or gallons
c. <input type="checkbox"/> Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer)	_____ lbs or gallons	c. <input type="checkbox"/> Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer)	_____ lbs or gallons
d. <input type="checkbox"/> Aquatic vehicle mounted sprayer	_____ lbs or gallons	d. <input type="checkbox"/> Aquatic vehicle mounted sprayer	_____ lbs or gallons
e. <input type="checkbox"/> Direct mixture (includes metering, subsurface applications)	_____ lbs or gallons	e. <input type="checkbox"/> Direct mixture (includes metering, subsurface applications)	_____ lbs or gallons
f. <input type="checkbox"/> Chemigation	_____ lbs or gallons	f. <input type="checkbox"/> Chemigation	_____ lbs or gallons

- Under PMA identify the following info. for each treatment area (cont.)
 - Applicator(s) info.
 - Whether discharge addressed in PDMP
 - Product Information.
 - The total amount of products used during the calendar year
 - **Note:** – This is the amount of registered product not the quantity after water or other substances are added.



What information is included in the Annual Report?

Pest Management Area vs. Treatment Area

- PMA – Area of land, including water, for which Operator has responsibility for pest management - This was identified by Decision-makers when filing the NOIs
- Treatment Area – Area of land, including water, where a pesticide application is intended to provide pesticidal benefits within the PMA.

For Example –

- 1) A State may include the whole State as its PMA; however if the State only treated 2 lakes within the State then the treatment area would be the 2 lakes.
- 2) A Mosquito Control District can identify the whole district boundaries as the PMA and also identify the whole district boundary as the treatment area.
(PMA = Treatment Area)



What information is included in the Annual Report?

Section D – Preparer & Certifier Info.

- Annual Reports can be prepared by anyone but must be signed by a person in a managerial position who performs decision-making functions.
(i.e., Superintendent, District Manager, Director of Operations)
- Signatory requirements found in Appendix B11 of the permit
- By signing Decision-maker certifies that all the information is true, accurate, and complete.

D. Certification	
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. On the basis of my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	
Printed Name:	<input type="text"/>
Title:	<input type="text"/>
E-Mail:	<input type="text"/>
Signature/Responsible Official: _____	Date: <input type="text"/> / <input type="text"/> / <input type="text"/>
Annual Report Preparer (Complete if the Annual Report was prepared by someone other than the certifier)	
Preparer Name:	<input type="text"/>
Organization:	<input type="text"/>
Phone: <input type="text"/> - <input type="text"/> - <input type="text"/> Ext <input type="text"/>	Date: <input type="text"/> / <input type="text"/> / <input type="text"/>
E-Mail:	<input type="text"/>



Questions

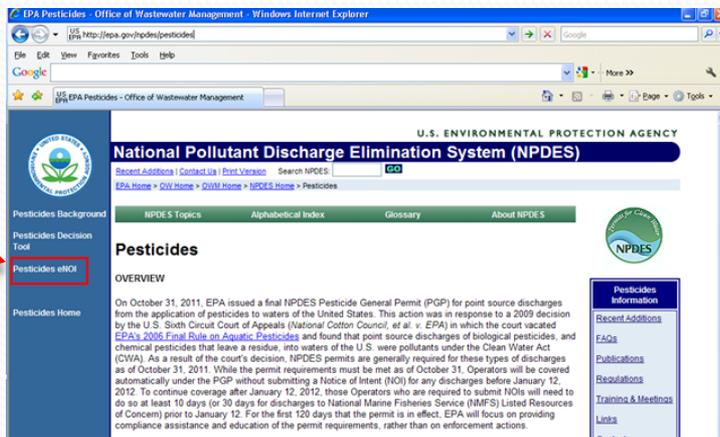
pgp@epa.gov



How to Submit an Annual Report?

eNOI System Access

From Pesticides homepage: <http://epa.gov/npdes/pesticides>



Tutorials Available

Intent (eNOI) Home Page



Click on the logo above to enter EPA's electronic Notice of Intent (eNOI) system.

EPA has developed an Electronic Notice of Intent (eNOI) system for pesticide Decision-makers that need to submit Notices of Intent (NOIs), Annual Reports or Notices of Termination (NOTs) under EPA's Pesticide General Permit (PGP). The eNOI system is a free online service. Decision-makers should use this system only if their pesticide discharges are located in a geographic area where EPA is the [permitting authority](#). Please click the eNOI logo to begin to filing an NOI, Annual Report or NOT.

Table of Contents for EPA's Pesticide General Permit eNOI Home Page

- [eNOI Entry](#)
- [eNOI Search](#)
- [Tutorials on the eNOI System, Annual Reporting and NOT](#)
- [Frequently Asked Questions](#)
- [For More Information](#)
- [Contact Information](#)



How to Submit an Annual Report?

eNOI System Access

Click eNOI Button

The screenshot shows the EPA's Electronic Pesticide General Permit Notice of Intent (eNOI) Home Page. The browser address bar displays the URL: <http://cfpub.epa.gov/npdes/pesticides/enoi.cfm>. The page header includes the U.S. Environmental Protection Agency logo and the text "National Pollutant Discharge Elimination System (NPDES)". Below the header, there are navigation links: "Recent Additions", "Contact Us", "Print Version", and a search box for NPDES. The main content area features the title "EPA's Electronic Pesticide General Permit Notice of Intent (eNOI) Home Page" and a large "eNOI" logo. A red arrow points from the text "Click eNOI Button" to the "eNOI" logo. Below the logo, there is a text instruction: "Click on the logo above to enter EPA's electronic Notice of Intent (eNOI) system." The page also includes a sidebar with "Pesticides Background", "Pesticides Decision Tool", "Pesticides eNOI", and "Pesticides Home". A "Pesticides Information" sidebar on the right lists links for "Recent Additions", "FAQs", "Publications", "Regulations", "Training & Meetings", "Links", and "Contacts".



How to Submit an Annual Report?

Central Data Exchange (CDX)

Central Data Exchange Home

epacdx.net/epa_home.asp

EPA United States Environmental Protection Agency

CENTRAL DATA EXCHANGE CDX

Contact Us

If you do not already have an account, please click on "Register with CDX" to create one.

Log in to CDX

Register with CDX

Warning Notice and Privacy Policy

CDX Navigation

About CDX
Recent Announcements

Frequently Asked Questions
Help and Support

Terms and Conditions

Welcome

Welcome to the Environmental Protection Agency (EPA) Central Data Exchange (CDX) - the Agency's electronic reporting site. CDX enables fast, efficient and more accurate environmental data submissions from Tribes, States, local governments, and industry to the EPA. CDX is also the Agency's point of presence on the Environmental Information Exchange Network for data exchange and services.

Notice

For more information on radiation and accessing radiation monitoring data, please visit: [RadNet](#).

For CDX Assistance click here

Note: Use the same log-in user name and password when NOIs were filed



How to Submit an Annual Report?

Central Data Exchange (CDX)



Central Data Exchange

MyCDX | Inbox (1) | My Profile | Submission History

Services

Manage Your Program Services

Status	Program Service Name	Role(s)
	eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and VGP VOTR	PGP

Select "PGP"

How to Submit an Annual Report?

Central Data Exchange (CDX)

Welcome to EPA's Electronic Notice of Intent (eNOI) system



[Pesticide General Permit NOI](#)

Operators can submit, certify, view or terminate Pesticide General Permit NOIs and other reports.

[Return To MyCDX](#)

This link takes you to Stormwater eNOI and Vessels eNOI.

Stormwater eNOI: Facilities can submit, certify, view or terminate their Stormwater General Permit NOIs and waivers, which include the MSGP, the CGP, the NOE, and the LEW.

Vessels eNOI: Vessel Operators can submit, certify, view, or terminate their Vessel General Permit NOI.



How to Submit an Annual Report?

PGP eNOI System

NOTICE OF INTENT (NOI) OF COVERAGE UNDER EPA'S NPDES PESTICIDE GENERAL PERMIT (PGP)

[Create New NOI](#)

Search for existing NOIs by:

Permit Number:

Or

Operator Name:

IRS Employer Identification Number (EIN):

Operator State:

On Hold:

View ▾ 1-1 of 1 < > Detach

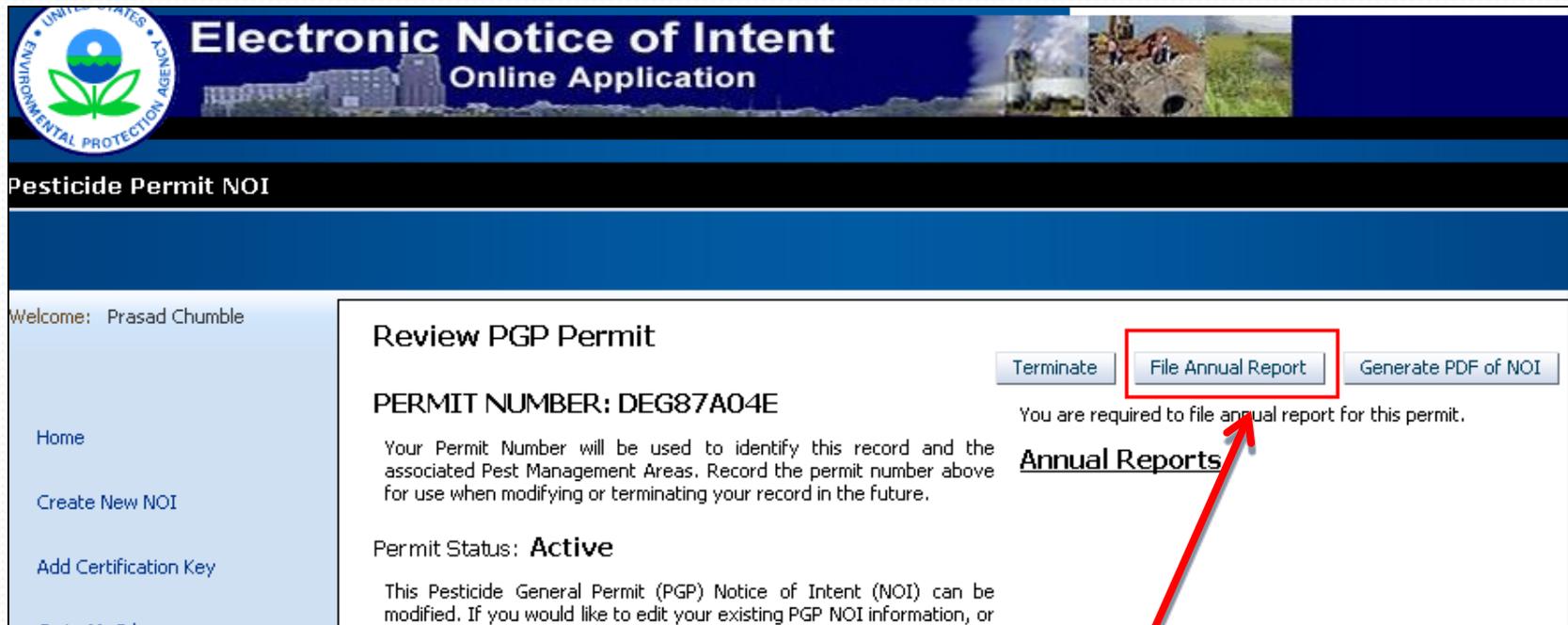
AR required	Permit Number	Operator Name	Operator Type	Status	Operator Stat
Yes	DEG87A04E	AVANTI TEST	Federal Government	Active	Virginia

The PGP NOI System will identify NOIs that need to complete an Annual Report (AR) and will flag those NOIs for you on the PGP NOI Home page.



How to Submit an Annual Report?

PGP eNOI System



The screenshot shows the 'Electronic Notice of Intent Online Application' interface. At the top left is the EPA logo. The main header reads 'Electronic Notice of Intent Online Application'. Below this is a dark blue bar with 'Pesticide Permit NOI'. The user is logged in as 'Prasad Chumble'. The main content area is titled 'Review PGP Permit' and displays the permit number 'DEG87A04E'. It includes instructions on how to use the permit number and shows the permit status as 'Active'. On the right side, there are three buttons: 'Terminate', 'File Annual Report', and 'Generate PDF of NOI'. The 'File Annual Report' button is highlighted with a red box and a red arrow. Below the buttons, a message states: 'You are required to file annual report for this permit.' and there is a link for 'Annual Reports'.

- Open the PGP NOI from the home page and on the NOI Review Page you will find the 'File Annual Report' button in the upper right-hand side of the screen.

Note: The 'File Annual Report' button appears on all NOIs but is disabled on NOIs that do not meet the AR requirements.

How to Submit an Annual Report?

PGP eAnnual Reporting (Section A –Operator Info.)

PGP Annual Report
Permit Number: DEG87A04E

* For pesticide activities in calendar year: **Select One** (dropdown menu with options: 2012, 2013, 2014, 2015, 2016) *default value*

Operator Information

* Operator Name: AVANTI TEST

* Street: 123 test

* City: Test

* State: Delaware

* Zip: 12345

* Telephone (- ext): 1234567890

Fax: scientist

* Contact Name: Prasad Chumble

* Job Title:

* Contact Email: test@test.com

Adverse Incident

* Was an adverse incident observed and/or corrective actions taken for all activities during the reporting year?

Yes, an adverse incident was observed and/or a corrective action was taken

No adverse incidents were observed or corrective action was taken

- Select the reporting year
- Operator information is prepopulated from NOI. Make sure this is correct and make edits as necessary.
- The last question on this page is about Adverse Incidents. Select “Yes” or “No” and click “Save & Next.”

How to Submit an Annual Report?

PGP eAnnual Reporting (Section B – Only for Adverse Incidents)

- If you answered ‘Yes’ for Adverse Incidents you will be taken to Section B
- Fill in the boxes with the appropriate answers.
- If you only have 1 incident to report, select “Save & Next Page”. That will take you to the next section.

PGP Annual Report
Permit Number: **AKG87A083**
For pesticide activities in calendar year: **2012**
Annual Report Status: **Draft**
Adverse Incident

[List of Incidents](#)

* Pest Management Area Name where adverse incident was observed:
Pest 22

* If applicable, provide the date for any adverse incidents as a result of those treatment(s), as described in Part 6.4 of the permit:
09/02/2012

* Date and time the Operator contacted EPA to notify the Agency of the adverse incident, who the Operator spoke with at EPA, and any instructions received from EPA.
Date and Time: 09/18/2012 12:19 PM

* Who the Operator spoke with at EPA: John Doe

* Instructions received from EPA:
Instructions

* Date of submission of Thirty (30)-Day Adverse Incident Written Report:
10/16/2012

* Describe any corrective action(s), including spill responses, resulting from pesticide application activities and the rationale for such action(s), subsequent to those steps described in the Thirty (30)-Day Adverse Incident Written Report:
Corrective Actions

Close this Incident

Previous Page Save Incident **Save & Next Page**



How to Submit an Annual Report?

PGP eAnnual Reporting (Section B– Multiple Adverse Incidents)

PGP Annual Report
Permit Number: **AKG87A083**
For pesticide activities in calendar year: **2012**
Annual Report Status: **Draft**
Adverse Incident

[Previous Page](#) [Add Another Incident](#) [Save & Next Page](#)

- "Previous Page" will take you to operator information
- "Save Incident" will save your changes to the adverse incident and return you to the top of the page where you can add another adverse incident or edit previously submitted adverse incidents.
- "Add Another Incident" will open up a blank Adverse Incident.
- "Save & Next Page" will save your changes and take you to the PMA list page.

List of Incidents		
07/02/2012	Edit	Delete
09/03/2012	Edit	Delete
09/02/2012	Edit	Delete



- If you have multiple incidents - Your list of incidents will appear on the right hand corner where you can view, edits or delete them as necessary.
- After you have finished adding all incidents then click “Save and Next Page”.



How to Submit an Annual Report?

PGP eAnnual Reporting (Section C – PMA info.)

- In this section report if you had any discharges to any of the PMAs listed on your NOI.
- If you select “YES” then you will need to Add Treatment Area info. By clicking “Edit..”

Important Things to remember:

- ✓ You must answer “Yes” or “No” for all PMAs
- ✓ For PMAs you answer “Yes” to you can have more than one treatment area but you must have at least one treatment area.

PGP Annual Report
Permit Number: **AKG87A083**
For pesticide activities in calendar year: **2015**
Annual Report Status: **Draft**

Pesticide Management Areas (PMA)

- Please identify if you had a discharge to any PMA listed below, for PMA with a discharge provide treatment area information.
- Note: The following Decision-makers need to submit an annual report:
1) All Decision-makers that are large entities
2) Only Decision-makers that are small entities and have a discharge to an area containing NH

PMA: Pest 22y
* Have any discharges from pest control activities occurred in this calendar year Yes No for which you are required to submit an annual report?
Treatment Area(s)
- Caw
[Edit Treatment Area Discharge Information](#)

PMA: Pest 22
* Have any discharges from pest control activities occurred in this calendar year Yes No for which you are required to submit an annual report?
Treatment Area(s)
- Camel
[Edit Treatment Area Discharge Information](#)

[Previous Page](#) [Save & Next Page](#)



How to Submit an Annual Report?

PGP eAnnual Reporting (Section C – Treatment Area Info.)

- In this section enter Treatment Area information.
- System Asks for a Short Treatment Area name to better organize summary information.
- System allows you to enter and edit multiple applicator info. & multiple products
- After filling info. Select “Save Treatment Area”

PGP Annual Report
Permit Number: **AKG87A083**
For pesticide activities in calendar **2013** year:
Annual Report Status: **Draft**
Pesticide Management: **Pest 22y**
Area:
Description: **yhyh**

Treatment Area(s)

- "Name of the Treatment Area" field below does not appear on the paper Annual Report form but is used here to better organize your information. On the generated PDF this information will be appended to the Treatment Area Description field.

* **Name of the Treatment Area:**

* Indicate the pesticide use pattern for the Pest Management Area:
 Mosquito and Other Flying Insect Pest Control
 Weed and Algae Pest Control
 Animal Pest Control
 Forest Canopy Pest Control

* Was this pest control activity addressed in your Pesticide Discharge Monitoring Plan (PDMP) before pesticide application?
 Yes No Not applicable

* Provide a description of the treatment area within this Pest Management Area, including location description:

* Size of treatment area: Unit:

* Name or location of any Waters of the United States to which discharges occurred:

* Target Pest(s):

* Did any pesticide application activities result in a discharge to Waters of the United States containing NMFS Listed Resources of Concern as defined in Appendix A of the permit? Yes No
If yes, approximate date(s) of any discharges:

- This button allows you to add one or more applicators for this treatment area. You must provide at least one applicator for each treatment area.
Applicator Contact Information [Add Applicator](#)

- This button allows you to add one or more pesticide product for this treatment area. You must provide at least one applicator for each treatment area.
Pesticide Products Applied [Add Product](#)

[Close this Treatment Area](#)

[Return to PMA List](#) [Save Treatment Area](#)

- "Return to PMA List" will not save any edits to treatment area, applicator or product data and return you to your list of PMAs.
- "Save Treatment Area" will save your edits to treatment area, applicator and product data and return you to the top of the page where you can add another Treatment Area or edit previously submitted Treatment Areas.
- "Add Another Treatment Area" will open up a blank Treatment Area.



How to Submit an Annual Report?

PGP eAnnual Reporting (Section C – Treatment Area Info.)

- Your Treatment Areas will appear on the right hand corner where you are able to view your Treatment Areas and Edit or Delete them as necessary.
- If needed click “Add Another Treatment Area” to add more
- After you have reviewed them click “Return to PMA List”.



PGP Annual Report
Permit Number: **AKG87A083**
For pesticide activities in calendar year: **2013**
Annual Report Status: **Draft**
Pesticide Management Area: **Pest 22y**
Description: **yhyh**

Treatment Area(s)

Treatment Areas
Test

- "Return to PMA List" will not save any edits to treatment area, applicator or product data and return you to your list of PMAs.
- "Save Treatment Area" will save your edits to treatment area, applicator and product data and return you to the top of the page where you can add another Treatment Area or edit previously submitted Treatment Areas.
- "Add Another Treatment Area" will open up a blank Treatment Area.



How to Submit an Annual Report?

PGP eAnnual Reporting (Section C – PMA info.)

- After adding your Treatment Areas, you will return to the Pesticide Management Area (PMA) page.
- All your Treatment Areas are displayed here 
- You have the opportunity to continue to edit your treatment areas on this page.
- Once everything is correct click 'Save & Next Page'. 

PGP Annual Report
Permit Number: **AKG87A083**
For pesticide activities in calendar year: **2013**
Annual Report Status: **Draft**

Pesticide Management Areas (PMA)
- Please identify if you had a discharge to any PMA listed below, for PMA with a discharge provide treatment area information.

PMA: Pest 22y
* Have any discharges from pest control activities occurred in this calendar year? Yes No
Treatment Area(s)
- Test

PMA: Pest 22
* Have any discharges from pest control activities occurred in this calendar year? Yes No
Treatment Area(s)



How to Submit an Annual Report?

PGP eAnnual Reporting (Section D – Certifier & Preparer Info.)

- Certifier & Preparer Information is prepopulated.
- You will need to verify the Certifier and Preparer Information. If needed, you can change the Certifier/Preparer info. here.
- After you verify, click “Save & Next Page.”

PGP Annual Report

Permit Number: **AKG87A083**
For pesticide activities in calendar year: **2013**
Annual Report Status: **Draft**

Certifier Information

Printed Name:
Title:
Email:

Preparer Information

Preparer Name:
Organization:
Phone:
E-Mail:



How to Submit an Annual Report?

Annual Report Review Page

- The review page summarizes all of the information you have entered.
- From the Review Page you can
 - Edit any section of the Annual Report
 - Submit the Annual Report to the Certifier or
 - If you have the Certifier role you can certify the Annual Report

PGP Annual Report [Download PDF](#)
Permit Number: **K5GB7A02E_draft**
For pesticide activities in calendar year: **2015**
Annual Report Status: **Draft**

Operator Information
[Edit this Section](#)
Owner/Operator Name: Samuel Simons
Street: Apple Drive
City: Banana
State: Connecticut
Zip: 04346-3566
Telephone (+ int): 6236676766
Fax:
Contact Name: Joshua George
Contact Title: Boss
Contact Email: jennifer@aventincorporation.com

Adverse Incident
[Edit this Section](#)
Have any discharges from pest control activities occurred in this calendar year?
Yes
Adverse Incident 11-30-2012 Adverse Incident 11-09-2012 Adverse Incident 11-30-2012

Incident
Pest Management Area Name where adverse incident was observed:
Fruit Sealant
If applicable, provide the date for any adverse incidents as a result of these treatment(s), as described in Part 8.4 of the permit:
11/30/2012
Date and time the Operator contacted EPA to notify the Agency of the adverse incident, who the Operator spoke with at EPA, and any instructions received from EPA.
Date and Time: 02/15/2013 09:22 PM
Who the Operator spoke with at EPA: Elise Lee
Instructions received from EPA:
Do not proceed with pesticide application.
Date of submission of Thirty (30)-Day Adverse Incident Written Report:
11/22/2014
Describe any corrective action(s), including spill response, resulting from pesticide application activities and the rationale for each action(s), subsequent to these issues described in the Thirty (30)-Day Adverse Incident Written Report.
Our company took the initiative to cleanup the pesticide spill after it damaged an agricultural area. Treats were conducted to ensure the soil was not toxic after the spill.

PMA Discharge
[Edit this Section](#)
PMA - Fruit Sealant

Treatment Area
Indicate the pesticide user pattern for the Pest Management Area:
 Mosquito and Other Flying Insect Pest Control
 Wood and Algae Pest Control
 Animal Pest Control
 Forest Canopy Pest Control
Was this pest control activity addressed in your Pesticide Discharge Monitoring Plan (PDMP) before pesticide application?
Yes

PMA Treatment Areas
Treatment Area
Description:
Treatment area is broad area.
Size of treatment area: 23444.0 acres
Name of the Water(s):
Aval Sea, Black Sea, Red Sea, Dead Sea.
Target Pests(s): 254324
Discharge to Waters of the United States containing NMFS Listed Resources? Yes
Date(s) of any discharges: 2/12/2012

Preparer and Certifier Information
[Edit this Section](#)

Certifier Information	Preparer Information
Printed Name: Alan Cleary	Preparer Name: FirstName LastName
Title: Scientist	Organization: AvenCorporation
Email: tac2@aventincorporation.com	Phone: 2342342348
	E-Mail: tac2@aventincorporation.com

[NGI Review](#) [Notify the Certifier](#)

Annual Report Review Page



How to Submit an Annual Report?

Preparer

- Select 'Notify the Certifier' - an email will be sent to the Certifier letting them know the AR is pending their review. Preparer will get email notifying them that the Certifier was sent an email.
- Certifiers will need to log into CDX, search for the Annual Report from NOI Review page and certify.
- New Certifiers need to register with CDX and will receive a key to gain access to the AR (this is the same system for the NOI). This key will associate their CDX account with this NOI and Annual Report.

What the Preparer sees

Preparer and Certifier Information
Edit this Section

Certifier Information	Preparer Information
Printed Name: Bill Connell	Preparer Name: Bill Connell
Title: Avanti Corp.	Organization: Avanti Corporation
Email: bill@avantiacorporation.com	Phone: 7039161660
	E-Mail: bill@avantiacorporation.com

Review PGP Permit

PERMIT NUMBER: DEGB7A05E

You are required to file annual report for this permit.

Your Permit Number will be used to identify this record and the associated Pest Management Areas. Record the permit number above for use when modifying or terminating your record in the future.

Annual Reports
[Annual Report - 2012](#)

Permit Status: **Active**

This Pesticide General Permit (PGP) Notice of Intent (NOI) can be modified. If you would like to edit your existing PGP NOI information,

Note: Information on using the CDX key is discussed in the NOI and Annual report tutorial



How to Certify an Annual Report?

Certifier

- Select Accept, and click “Certify Annual Report”
- Once certified, an Annual Report cannot be edited!

Note: If the Preparer and Certifier are the same then you can go ahead and directly certify.

What the Certifier sees

Preparer and Certifier Information
Edit this Section

Certifier Information		Preparer Information	
Printed Name:	Prasad Chumble	Preparer Name:	Bill Connell
Title:	Scientist	Organization:	Avanti Corp
Email:	chumble.prasad@epa.gov	Phone:	7039161660
		E-Mail:	bill@avanti

Read the following text and select your choice

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. On the basis of my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I further certify that the applicant has sufficient title, right, or interest in the property where the proposed activity occurs.

I Accept



How to Certify an Annual Report?

Pesticide General Permit Confirmation:

Thank you for using the eNOI system to submit and certify your Annual Report for the Pesticide General Permit (PGP) Notice of Intent (NOI).

You have successfully completed the process and your annual report has been submitted to EPA.

Click the "Home" link below to go to the main home page.

[Home](#)

To print a copy of the Annual Report:

- Select AR from NOI Review Page
- Click "Generate Annual Report PDF"

Review PGP Permit

[Terminate](#)

[File Annual Report](#)

[Generate PDF of NOI](#)

PERMIT NUMBER: DEG87A05E

Your Permit Number will be used to identify this record and the associated Pest Management Areas. Record the permit number above for use when modifying or terminating your record in the future.

You are required to file annual report for this permit.

Annual Reports

[Annual Report - 2012](#)

Permit Status: **Active**

This Pesticide General Permit (PGP) Notice of Intent (NOI) can be modified. If you would like to edit your existing PGP NOI information,

PGP Annual Report

[Generate Annual Report PDF](#)

Permit Number: **DEG87A05E**

For pesticide activities in calendar year: **2012**

Annual Report Status: **Certified Annual Report**

Operator Information

[Edit this Section](#)

Owner/Operator Name: Avanti Corporation

Street: 5520 Cherokee Ave



Sample PGP Annual Report PDF

	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 ANNUAL REPORTING FORM FOR THE PESTICIDE GENERAL PERMIT (PGP) FOR DISCHARGES FROM THE APPLICATION OF PESTICIDES	Form Approved OMB No. 2040-0284
This form is for any Operator that is a Decision-maker required to submit an NOI. The annual report must be submitted no later than February 15 of the following year for all pesticide activities covered under the permit occurring during the previous calendar year as detailed in Part 7 of the permit.		
Electronic Submission Waiver (skip if using eNOI) <input type="checkbox"/> I hereby acknowledge my waiver request from the use of EPA's electronic Notice of Intent system (eNOI) because my use of eNOI will incur undue burden or expense over my use of this paper Annual Reporting form.		
Briefly describe the reason why use of the electronic system causes undue burden or expense:		
A. General Information - For pesticides activities in calendar year: <u>2012</u>		
1. NPDES Permit Tracking Number: <u>S T 0 0 0 0 0 0 1</u>		
2. Operator Name: <u>M o u n t a i n C o u n t y M o s q u i t o C o n t r o l</u>		
3. Operator Contact Information:		
a. Street: <u>1 1 1 N o r t h M o u n t a i n D r i v e</u>		
b. City: <u>C i t y</u> c. State: <u>S T</u> d. ZIP Code: <u>1 1 1 1 1 -</u>		
e. Telephone: <u>0 0 0 - 1 1 1 - 1 1 1 1</u> Ext: <u></u> f. Fax: <u>0 0 0 - 1 1 1 - 1 1 1 2</u>		
4. Contact Information:		
a. Contact Name: <u>J o h n S m i t h</u>		
b. Title: <u>S u p e r v i s o r</u>		
c. E-mail: <u>J o h n . S m i t h @ m o u n t a i n c o u n t y . u s</u>		
B. Adverse Incidents and Corrective Actions		
1. Was an adverse incident observed and/or corrective actions taken for any Pest Management Area for which you have coverage under the permit?		
a. <input checked="" type="checkbox"/> No adverse incidents were observed or corrective action was taken. (Proceed to Section C)		
b. <input type="checkbox"/> Yes, an adverse incident was observed and/or a corrective action was taken. (Complete questions 2-8 for each Pest Management Area in which adverse incidents were observed or corrective actions were taken. Copy this section for non-electronic submissions).		
Pest Management Area # <u> </u> of # <u> </u>		
2. Pest Management Area Name: <u> </u>		
3. If applicable, provide the date for any adverse incidents as a result of those treatment(s), as described in Part 6.4 of the permit (use additional pages, if needed): Date of adverse incident observation: <u> </u> / <u> </u> / <u> </u>		
4. Date and time the Operator contacted EPA to notify the Agency of the adverse incident, who the Operator spoke with at EPA, and any instructions received from EPA.		
a. Date: <u> </u> / <u> </u> / <u> </u> c. Who the Operator spoke with at EPA: <u> </u>		
b. Time: <u> </u> d. Instructions received from EPA: <u> </u>		
5. Date of submission of Thirty (30)-Day Adverse Incident Written Report: <u> </u> / <u> </u> / <u> </u>		
6. Describe any corrective action(s), including spill responses, resulting from pesticide application activities and the rationale for such action(s), subsequent to those steps described in the Thirty (30)-Day Adverse Incident Written Report:		

C. Pest Management Area(s) (use additional pages for each Pest Management Area)

Pest Management Area # 1 of # 1

1. Have any discharges from pest control activities occurred in this calendar year?

a. No discharge from pest control activities this calendar year. Note: Checking this box completes Section C if you had no discharge from pest control activities this year. Proceed to section D.

b. Yes: Proceed to question 2.

For each treatment area (use additional pages for each treatment area):

2. Indicate the pesticide use pattern for the treatment area:

a. Mosquito and Other Flying Insect Pest Control b. Weed and Algae Pest Control c. Animal Pest Control d. Forest Canopy Pest Control

3. Description of treatment area:

a. Provide a description of the treatment area within this Pest Management Area, including location description:
 The treatment area consisted of 40-acres of floodplains along the eastern shore of the Sandy River which includes mud flats and areas of vegetation which include various grasses and multiple varieties of trees.

b. Size of treatment area (in acres or linear feet): 2000 acres or linear feet.

c. Name or location of any Waters of the United States to which discharges occurred:
 Sandy River

d. Target Pest(s): Aedes vexans, Psorophora ferox, and Psorophora columbiae

e. Did any pesticide application activities result in a discharge to Waters of the United States containing NMFS Listed Resources of Concern as defined in Appendix A of the permit?
 Yes No If yes, approximate date(s) of any discharges:

4. Name and contact information for pesticide applicator(s) (or check here if same as provided in Section A):

Company Name:

Street:

City: State: Zip Code: -

Contact Name: Title:

Phone: - - Ext:

E-mail:

5. Was this pest control activity addressed in your Pesticide Discharge Monitoring Plan (P DMP) before pesticide application: Yes No Not Applicable

6. Enter the total amount of each pesticide product applied for the reporting year by the product name, EPA Registration Number(s) and by application method. Circle if quantity indicated is in lbs or gallons: Add additional pages if necessary.

Product Name	Quantity Applied (lbs or gallons of product)	Product Name	Quantity Applied (lbs or gallons of product)
<u>Scourge</u>	<u>0 0 0 4 3 2 - 0 0 7 1 6</u>	<u>Vectobac, BTI</u>	<u>0 7 3 0 4 9 - 0 0 0 3 8</u>
Application method:		Application method:	
a. <input type="checkbox"/> Aerially by fixed-wing <u> </u> lbs or gallons		a. <input type="checkbox"/> Aerially by fixed-wing <u> </u> lbs or gallons	
b. <input checked="" type="checkbox"/> Aerially by rotary aircraft <u>288</u> lbs or gallons		b. <input type="checkbox"/> Aerially by rotary aircraft <u> </u> lbs or gallons	
c. <input checked="" type="checkbox"/> Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) <u>20</u> lbs or gallons		c. <input checked="" type="checkbox"/> Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) <u>80</u> lbs or gallons	
d. <input type="checkbox"/> Aquatic vehicle mounted sprayer <u> </u> lbs or gallons		d. <input type="checkbox"/> Aquatic vehicle mounted sprayer <u> </u> lbs or gallons	
e. <input type="checkbox"/> Direct mixture (includes metering, subsurface applications) <u> </u> lbs or gallons		e. <input type="checkbox"/> Direct mixture (includes metering, subsurface applications) <u> </u> lbs or gallons	
f. <input type="checkbox"/> Chemigation <u> </u> lbs or gallons		f. <input type="checkbox"/> Chemigation <u> </u> lbs or gallons	
g. <input type="checkbox"/> Other (specify): <u> </u> <u> </u> lbs or gallons		g. <input type="checkbox"/> Other (specify): <u> </u> <u> </u> lbs or gallons	



For Registration and Login Questions Specific to The Central Data Exchange (CDX) contact:

- By Telephone: Person-to-person telephone support is available from Monday – Friday 8:00 am to 6:00 pm (EST). Call (866) 890- 1995.
- By Email: Send email to helpdesk@epacdx.net

For Questions Regarding the eNOI system contact:

- By Telephone: Person-to-person telephone support is available from Monday – Friday 8:00 am to 5:00 pm (EST). Call (866) 352-7755.
- By Email: Send email to Technical Support at noi@avanticorporation.com.



More information on the PGP:

www.epa.gov/npdes/pesticides

- For the archive of EPA's "Webcast on NPDES Permitting of Pesticide Discharges" (background on which activities need a permit and the PGP):
 - Click on "Training & Meetings" on right side menu
 - Click on "Pesticides"



PGP NOI homepage:

www.epa.gov/npdes/pesticides/enoi

Send any pesticide general permit related questions to:

pgp@epa.gov



Survey



Questions

pgp@epa.gov



Certificate

To download a certificate for completing this webcast, click on the certificate tab on top of your screen or please visit:

http://www.epa.gov/npdes/outreach_files/pgp_cert_1813.pdf

