Appendix C: Adverse Incident Template (17-PE)

THIRTY (30)-DAY ADVERSE INCIDENT WRITTEN REPORT FOR THE PESTICIDE GENERAL PERMIT (17PE PGP) FOR DISCHARGES FROM THE APPLICATION OF PESTICIDES

This form is for Operators required to submit a written report of any reportable adverse incidents to the Department. Where multiple Operators are authorized for a discharge that results in an adverse incident, reporting by any one of the Operators constitutes compliance for all of the Operators, provided a copy of this report is also provided to all of the other authorized Operators within 30 days of the reportable adverse incident.

A. Reportable Adverse Incident Is the adverse incident reportable? Reporting of adverse incidents is not required under the PGP in the following situations: (a) An Operator is aware of facts that indicate that the adverse incident was not related to toxic effects or exposure from the pesticide application; (b) An Operator has been notified by EPA, and retains such notification, that the reporting requirement has been waived for this incident or category of incidents; (c) An Operator receives information of an adverse incident, but that information is clearly erroneous; or (d) An adverse incident occurs to pests that are similar in kind to potential target pests identified on the FIFRA label.				
Yes. You must complete this report and submit it to the appropriate EPA Regional office and to the state lead agency for pesticide regulation.				
No. STOP. You are not required to complete this report. However, you may consider using this form to document the incident and your rationale for why reporting of the adverse incident is not required. This information may be useful to support your rationale should you be questioned on such.				
B. Information from the 24-Hour Adverse Incident Notification When an Operator observes or is otherwise made aware of an adverse incident, which may have resulted from a discharge from a pesticide application, the Operator must immediately notify the appropriate EPA Incident Reporting Contact, as identified at https://www.epa.gov/npdes/pesticide-permitting . This notification must be made by telephone within 24 hours of the Operator becoming aware of the adverse incident. Operators must include in the written report the information provided to EPA in the 24-hour adverse incident notification (PGP Part 6.4.1.1). Attach additional information if necessary.				
1. Caller's Contact Information:				
a. Name:				
b. Telephone Number:				
2. Operator Information:				
a. Operator Name:				
b. Mailing Address:				
Street:				
City:				
3. NOI NPDES Permit Tracking Number:				
4. Contact person, if different than the person providing the 24-hour notice under item 1 above:				
a. Name:				
b. Telephone Number:				
5. Describe how and when the Operator became aware of the adverse incident:				
· · · · · · · · · · · · · · · · · · ·				
6. Describe the location of the adverse incident:				
6. Describe the location of the adverse incident:				

Pet Mangement Are * _ of # _ of # of #	C. Pest Management Area(s) (use additional pa	ages for each Pest Man	agement Area)	
a	Pest Management Area # of ##			
	1. Have any discharges from pest control activities occu	rred in this calendar year?		
Event heatment area (use additional pages for each treatment area): Event the statement area (use additional pages for each treatment area): Bedicate the peticlos use pattern for the treatment area within this Petit daragement Area, including location description Bedicate a map or description of the treatment area within this Petit Management Area, including location description Bedicate area (in acres or linear feet):		alendar year. Note: Checkin	ig this box completes Section C if you had no discharge from	m pest control activities this
2. Indicate the pesticide use pattern for the treatment area:	 b. Yes. Proceed to question 2. 			
a Mosquto and Other Flying Insect Pest Control b Weed and Algae Pest Control c Animal Pest Control d Freest Cancepy Pest Control d a. Provide ango or description of the teatment area within this Pest Management Area, including location description d	For each treatment area (use additional pages for each	treatment area):		
3. Description of treatment area: a. Provide a map or description of the treatment area within this Pest Management Area, including location description b. Size of treatment area (in acres or linear feet) linear feet. Name or location of any waters of the United States to which discharges occurred:		_		
a. Provide a map or description of the treatment area within this Pest Management Area, including location description b. Size of treatment area (in acres or linear feet): c. Name or location of any waters of the United States to which discharges occurred: c. Use any peticicie application activities result in a discharge to waters of the United States containing NMFS Listed Resources of Concern as defined in Appendix 4 of the permit? c. Vas ma and contact information of pesticick Applicator(s) (or check here if same as provided in Section A); C. Company Name: C. Vas this pest control activity addressed in your Pesticicke Discharge Monitoring Plan (PDMP) before pesticicle application C. Vas this pest control activity addressed in your Pesticicke Discharge Monitoring Plan (PDMP) before pesticicle application: C. Vas this pest control activity addressed in your Pesticicke Discharge Monitoring Plan (PDMP) before pesticicle application: C. Vas this pest control activity addressed in your Pesticicke Discharge Monitoring Plan (PDMP) before pesticicle application: C. Vas this pest control activity addressed in your Pesticice for the reporting year by the product name. EPA Pesticice Registration Number(s) and by application method. C. Crice if quantity Applicadie C. Manne C. Cauntity Applicadie C. Manne C. Cauntity Applicadie C. Application method: C. Cauntity Applicadie C. Cauntity Applied (Its or galons a Cauntity Applied (Its or galons for potoch); C. Anariany by rotary aircraft C. Cauntity Applied (Its or galons a Cauntity Applied (Its or galons a Councily Applied (Its or galons a Cauntity Applied (Its or galons a Cauntity Applied (Its or galons a Councily Applied (Its or galons a Cauntity Applied (Its or galons a		b. Weed and Algae	Pest Control c. Animal Pest Control d. Fore	st Canopy Pest Control
c. Name or location of any waters of the United States to which discharges occurred:		within this Pest Manageme	nt Area, including location description	
	b. Size of treatment area (in acres or linear feet): _	acres orlinear	r feet.	
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?	c. Name or location of any waters of the United Sta	ates to which discharges occ	curred:	
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?				
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?				
Appendix A of the pirmit?	d. Target Pest(s):			
		discharge to waters of the	United States containing NMFS Listed Resources of Conce	m as defined in
4. Name and contact information of pesticide Applicator(s) (or check here if same as provided in Section A): Company Name:		of any discharges:		
Company Name:			s provided in Section A):	
Street:				
City:	Company Name:			
Contact Name:	Street:			
Phone:	City:		State: Zip Code:	
E-mail:	Contact Name:		Title:	
5. Was this pest control activity addressed in your Pesticide Discharge Monitoring Plan (PDMP) before pesticide application:	Phone:	Ext		
Yes No Not Applicable 6. Enter the total amount of each pesticide product applied for the reporting year by the product name, EPA Pesticide Registration Number(s) and by application method. Circle if quantity indicated is in ibs or gallons, or briquettes, if applicable. Use additional pages if necessary. Product Name	E-mail:			
6. Enter the total amount of each pesticide product applied for the reporting year by the product name, EPA Pesticide Registration Number(s) and by application method. Circle if quantity indicated is in the or gallons, or briquettes, if applicable. Use additional pages if necessary. Product Name	5. Was this pest control activity addressed in your Pesti	cide Discharge Monitoring P	lan (PDMP) before pesticide application:	
Circle if quantity indicated is in lbs or gallons, or briquettes, if applicable. Use additional pages if necessary. Product Name	Yes No Not Applicable			
Circle if quantity indicated is in lbs or gallons, or briquettes, if applicable. Use additional pages if necessary. Product Name				
EPA Pesticide Registration Number : EPA Pesticide Registration Number : Application method: Quantity Applied (lbs or gallons of product): a. Aerially by fixed-wing	Enter the total amount of each pesticide product appl Circle if quantity indicated is in lbs or gallons, or briqu	ied for the reporting year by iettes, if applicable. Use add	the product name, EPA Pesticide Registration Number(s) a litional pages if necessary.	and by application method.
EPA Pesticide Registration Number : EPA Pesticide Registration Number : Application method: Quantity Applied (lbs or gallons of product): a. Aerially by fixed-wing	Product Name		Product Name	
a. Aerially by fixed-wing ibs or gallons a. Aerially by fixed-wing ibs or gallons b. Aerially by rotary aircraft ibs or gallons b. Aerially by rotary aircraft ibs or gallons c. Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) ibs or gallons c. ibs or gallons ibs or gallons ibs or gallons ibs or gallons d. Aquatic vehicle mounted sprayer ibs or gallons d. Aquatic vehicle mounted sprayer ibs or gallons e. Direct mixture (includes metering, subsurface applications) ibs or gallons e. Direct mixture (includes metering, subsurface applications)	EPA Pesticide Registration Number :		EPA Pesticide Registration Number :	
a. Aerially by fixed-wing ibs or gallons a. Aerially by fixed-wing ibs or gallons b. Aerially by rotary aircraft ibs or gallons b. Aerially by rotary aircraft ibs or gallons c. Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) ibs or gallons c. ibs or gallons ibs or gallons ibs or gallons ibs or gallons d. Aquatic vehicle mounted sprayer ibs or gallons d. Aquatic vehicle mounted sprayer ibs or gallons e. Direct mixture (includes metering, subsurface applications) ibs or gallons e. Direct mixture (includes metering, subsurface applications)				
b. Aerially by rotary aircraft ibs or gallons b. Aerially by rotary aircraft ibs or gallons c. Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) ibs or gallons c. ibs or gallons ibs or gal				
c. Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) ibs or gallons c. Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer) ibs or gallons c. Land-based sprayers, high pressure canopy sprayer) ibs or gallons ibs or gallons<				
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e. Direct mixture (includes metering, subsurfacelbs or gallonslbs or gallons	vehicle mounted sprayers, high pressure	lbs or gallons	vehicle mounted sprayers, high pressure	lbs or gallons
applications) applications)	d. Aquatic vehicle mounted sprayer	lbs or gallons	d. Aquatic vehicle mounted sprayer	lbs or gallons
f Chamination line or callons f Chamination line or callons		lbs or gallons		lbs or gallons
	f. Chemigation	lbs or gallons	f. Chemigation	lbs or gallons
g. Other (specify): Ibs or galions or g. Other (specify): Ibs or galions or briquettes	g. Other (specify):		g. Dother (specify):	

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Certification				
certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system esigned to assure that qualified personnel properly gathered and evaluated the information submitted. On the basis of my inquiry of the person or ersons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my nowledge 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.				
rinted Name:				
-Mail:				
ignature/Responsible Official:				
Annual Report Preparer (Complete if the Annual Report was prepared by someone other than the certifier)				
reparer Name:				
rganization:				
hone: – Ext Date: / /				
-Mail:				

Instructions for Completing and Submitting the Thirty (30) Day Adverse Incident Written Report for the Pesticide General Permit (17PE) for Discharges from the Application of Pesticides

Who Must Submit a 30-day Adverse Incident Report?

All Operators who observe or are otherwise made aware of a reportable adverse incident pursuant to Part III.E.4 of the permit must submit on adverse incident report.

However, even for those identified adverse incidents for which the Operator is not required to report, the Department recommends that Operators consider using this form to document the incident and the rationale for why reporting of the adverse incident is not required. This information may be useful to support a rationale should this determination be questioned.

An adverse incident, as defined in the Appendix A of the permit, is an unusual or unexpected incident that an Operator has observed upon inspection or of which the Operator otherwise became aware, in which: (1) there is evidence that a person or non-target organism has likely been exposed to a pesticide residue, and (2) the person or non-target organism suffered a toxic or adverse effect. See Appendix A of the permit, for the complete definition of adverse incident.

Where multiple Operators are authorized for a discharge that results in an adverse incident, notification and reporting by any one of the Operators constitutes compliance for all of the Operators, provided a copy of the written report required in Part III.E.4.b of the permit is also provided to all of the other authorized Operators within 30 days of the reportable adverse incident.

When to File the Adverse Incident Report

Operators must provide a written report of any reportable adverse incidents to the appropriate EPA Regional office and to the state lead agency for pesticide regulation within 30 days of the adverse incident pursuant to Part III.E.4.a.i of the permit.

Where to File the 30-day Adverse Incident Report

The Operator must immediately notify the Department, as identified at 410-537-3510, of the adverse incident within 24 hours. The Operator(s) must provide a written report of the adverse incident to the appropriate the Department at the address listed in Part II.H of the permit.

If an Operator becomes aware of an adverse incident affecting a desirable species (as defined in Appendix A) or designated critical habitats which may have resulted from a discharge from the Operator's pesticide application, the Operator must immediately notify the Maryland Department of Natural Resources.

Completing the 30-day Adverse Incident Report

To complete this form, type or print in uppercase letters in the appropriate areas only. Please make sure you complete all questions. Make sure you make a photocopy for your records before you send the completed original form to the Department's Compliance Program.

Section A. Reportable Adverse

Incident The Operator is required to submit this Adverse Incident Report if the adverse incident is reportable. Check yes if the adverse incident is reportable. If an Adverse Incident Report is not required, check no. No further action is needed on this form. Reporting of adverse incidents is not required under the 17PE PGP in the following situations:

- An Operator is aware of facts that indicate that the adverse incident was not related to toxic effects
 or exposure from the pesticide application;
- An Operator has been notified by EPA or the Department, and retains such notification, that the reporting requirement has been waived for this incident or category of incidents;
- An Operator receives information notifying the Operator of an adverse incident, but that information is clearly erroneous; or
- An adverse incident occurs to pests that are similar in kind to potential target pests identified on the FIFRA label.

Section B. Information from the 24-hour Adverse Incident Notification

- 1. Provide contact information for the person who called the Department to report the adverse incident. a. Enter the legal name of the caller. b. Enter the phone number of the caller.
- 2. Provide the Operator's contact information. a. Enter the legal name of the Operator. b. Enter the mailing address of the Operator.
- 3. If an NOI was filed as required in Part II.B of the permit, enter the NPDES Permit Tracking Number or Registration Number assigned by the Department. You can find the registration number assigned to you on your registration letter, or by searching on the Department's website search tool at "mes-mde.mde.state.md.us/WastewaterPermitPortal".
- 4. Provide information for a contact person, if different than the person who called the Department to report the adverse incident. a. Enter the legal name of the contact person. b. Enter the phone number of the contact person.
- 5. Provide a description of how and when the Operator became aware of the adverse incident.
- 6. Provide a description of the location of the adverse incident.
- 7. Provide a description of the adverse incident and the pesticide product used in the adverse incident. Include the EPA pesticide registration number for each product applied in the area of the adverse incident. Attach additional pages if necessary.
- 8. Provide a description of any steps the Operator has taken to correct, repair, remedy, clean up or otherwise address the adverse effects of the incident.
- 9. Identify any other Operators authorized for coverage under the permit for discharges from the pesticide application activities that resulted in the adverse incident. If other Operators are authorized under this permit, provide details of your notification of those other Operator(s).

Section C. Date and Time the Operator Notified the Department of the Adverse Incident

- 1. Enter the date that the Department was contacted to report the adverse incident.
- 2. Enter the time the Department was contacted to report the adverse incident.
- 3. Provide the legal name and title of the person contacted at the Department.
- 4. Provide a description of the instructions received by the Department.

Section D. Other Information Required in the Thirty (30) Day Adverse Incident Report

- 1. Enter the location of the adverse incident and include the names of any waters affected. Please include the appearance of those waters (sheen, color, clarity, etc.).
- 2. Provide a description of the circumstances of the adverse incident including species affected, estimated number of affected individuals and approximate size of dead or distressed organisms.
- 3. Provide a description of the magnitude and scope of the affected area. Include aquatic square area or total stream distance affected, if possible.
- 4. Provide the pesticide application rate, intended use site (e.g., on the bank, above waters, or directly to water), method of application, and the name of pesticide product and EPA pesticide registration number.
- 5. Provide a description of the habitat and the circumstances under which the adverse incident occurred (including any available ambient water data for pesticides applied).

- 6. Indicate which laboratory test(s) were performed and when, if laboratory tests were performed. The summary of the test results must be provided within 5 days after they become available, if not available at the time of submission of this report.
- 7. Provide a description of the actions to be taken to prevent recurrence of adverse incidents.

Section E. Certification

Enter the certifier's printed name and title. Sign and date the form. For more information about the certification statement and signature, see Part II.D of the permit. (CAUTION: An unsigned or undated form will not be accepted.) Federal statutes provide for severe penalties for submitting false information. Federal regulations require this application to be signed as follows:

For a corporation: by a responsible corporate officer, which means:

- president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or
- (ii) the manager of one or more manufacturing, production, or operating facilities, provided the manager is authorized to make management decisions that govern the operation of the regulated activity including having the explicit or implicit duty of making major capital investment recommendations, and initiating and directing other comprehensive measures to assure long-term environmental compliance with environmental laws and regulations; the manager can ensure that the necessary systems are established or actions taken to gather complete and accurate information for permit application requirements; and where authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures;

For a partnership or sole proprietorship: by a general partner or the proprietor; or

For a municipal, state, federal, or other public facility: by either a principal executive or ranking elected official.

If the report was prepared by someone other than the certifier (for example, if the report was prepared by a consultant for the certifier's signature), include the name, organization, phone number and e-mail address of the report preparer and the date that the report was prepared.