

User's Guide Version 1.1 – Updated 11/8/2016

# Table of Contents

1.	Introduction to the EPA PGP eNOI System	3
2.	System Requirements and Browser Settings	3
3.	Relevant Terms and Acronyms	5
4.	How to Submit Your NOI Electronically	6
	4.1 Register for a CDX Account	6
	4.2 CDX Registration Assistance	7
	4.3 Log into Your CDX Account	7
5.	How to Complete the NOI – Preparer's Role	8
	5.1 Access the PGP eNOI System	8
	5.2 Create a NewNOI	10
	5.3 How to Complete the Operator Information Page	11
	5.4 Complete the Pest Management Area Page	13
	5.5 Complete Pest Management Area Map Page	14
	5.6 Complete the Endangered Species Protection Page	15
	5.7 Complete the Certification Information Page	16
	5.8 Review and Submit the NOI to a Certifier	16
6.	How to Certify and Submit the NOI to EPA – Certifier Role	
	6.1 Access the PGP eNOI System	
	6.2 Associate the NOI with Your Account	19
	6.3 Review the NOI	20
	6.4 Certify or Reject the NOI	21
	6.5 Verify the Status of Your NOI	23
7.	How to Complete an Annual Report	23
	7.1 Access the PGP eNOI System	24
	7.3 Creating an Annual Report – Section B: Adverse Incidents	26
	7.4 Creating an Annual Report – Section C: Pest Management Area Discharges	
	7.5 Creating an Annual Report – Section D: Certification Information and Review	
8.	How to Certify and Submit the Annual Report to EPA – Certifier Role	32
	8.1 Access the PGP eNOI System	32
	8.2 Associate the Annual Report with Your Account	
	8.3 Review and Certify the Annual Report	
	8.4 Editing the Annual Report After Certification	35
9.	How to Withdraw an NOI	35
	9.1 Access the PGP eNOI System	35
	9.2 Review and Withdraw the NOI	
10.	. How to Complete a Notice of Termination – PreparerRole	
	10.1 Access the PGP eNOI system	
	10.2 Terminate Your Active NOI	
	10.3 Complete the PGP eNOI Permit Termination Page	
11.	. How to Certify and Submit the NOT to EPA – Certifier Role	41
	11.1 Access the PGP eNOI System	41
	11.2 Associate the NOT with Your Account	
	11.3 Review the NOT	
	11.4 Certify the NOT	43
12.	. Appendix	

# 1. Introduction to the EPA PGP eNOI System

National Pollutant Discharge Elimination System (NPDES) permits are required for any point source discharge to waters of the United States from the application of (1) biological pesticides and (2) chemical pesticides that leave a residue. Coverage under the EPA Pesticide General Permit (PGP) is available in areas where EPA is the NPDES permitting authority (see the 2016 PGP, Appendix C at <a href="https://www.epa.gov/npdes/pesticide-permitting">https://www.epa.gov/npdes/pesticide-permitting</a> for a list of areas where EPA is the NPDES permitting authority.

Under the EPA PGP, certain Decision-makers are required to submit Notices of Intent (NOIs) and others are automatically covered under the permit. See Table 1-1 of the PGP for a list of Decision-makers who are required to submit NOIs. If you have questions about whether or not you are required to submit an NOI, or other questions relating to any part of the PGP NOI process, visit EPA's website for the PGP at <a href="https://www.epa.gov/npdes/pesticide-permitting">https://www.epa.gov/npdes/pesticide-permitting</a>. Also available on the EPA's website is an online interactive Permitting Decision tool to help you determine your eligibility and requirements under the PGP. Decision-maker who is required to submit an NOI must submit the NOI electronically through EPA's eNOI system.

Under the EPA PGP, certain Decision-makers who are required to submit NOIs are also required to submit annual reports. See Part 7 of the PGP. Once a Decision-maker meets the obligation to submit an annual report, the Decision-maker must submit the annual report each calendar year thereafter for the duration of coverage under the PGP, whether or not the Decision-maker has discharges from the application of pesticides in any subsequent calendar year. Decision-makers must submit the annual report electronically through EPA's eNOI system. The annual report must be submitted no later than February 15 of the following year for all pesticide activities covered under the PGP occurring during the previous calendar year. When Decision-makers terminate permit coverage, as specified in Part 1.2.5 of the PGP, an annual report must be submitted for the portion of the year up through the date of termination. The annual report is due no later than February 15 of the next year.

This guide will walk you through the process of submitting your Notice of Intent (NOI), Notice of Termination (NOT), and Annual Reports through the electronic Notice of Intent (eNOI) system using the EPA's Central Data Exchange (CDX).

# 2. System Requirements and Browser Settings

Two Internet browser settings are required for the eNOI system to work properly on your supported web browser: **TLS 1.0** and **native XMLHTTP support**. These steps may vary according to your web browser version.

Internet Explorer: Tools > Internet Options > Advanced > Enable native XMLHTTP support, TLS 1.0

Internet (	Options					?	$\times$
General	Security	Privacy	Content	Connections	Programs	Advar	nced
Setting	s ———						- 1
	Check Check Concentration Con	for serve for signal t save end r Tempora e 64-bit pr e DOM Sto e Enhance e Integrat e native X e SmartSo Do Not Tra SL 3.0 LS 1.0	r certification tures on do crypted pay ry Internet occesses fo rage d Protecte ed Window MLHTTP su reen Filter ack request	e revocation* wwnloaded prog ges to disk Files folder wh r Enhanced Pro d Mode* is Authenticatio pport ts to sites you	grams hen browser otected Mod on* visit in Inter	is dc e*	
<	IV I USE II	.5 1.1				>	
*Ta	kes effect a	after you	restart you	ir computer			
				Restore	advanced s	ettings	
Reset I	internet Ex	plorer set	tings —				- 1
Rese	ets Internei lition.	t Explorer	s settings l	to their default	Res	et	
You	should only	use this i	f your brov	vser is in an un	usable state	e.	
			Ok	C Ca	ancel	App	lv
Resets Internet Explorer's settings to their default       Reset         Condition.       You should only use this if your browser is in an unusable state.         OK       Cancel       Apply						ly	

GoogleChrome: Customize > Show Advanced Settings > Network (Change Proxy Settings) > Advanced > Use TLS 1.0

😭 Interi	net Proper	ties				?	×
General	Security	Privacy	Content	Connections	Programs	Advan	ced
Setting	s —	Tempora	ry Internet	Files folder wh	en browser	is dr 🔺	-
	Enable	e 64-bit pr e DOM Sto	ocesses fo orage	r Enhanced Pro	tected Mod	e*	
	Enable	e Enhance e Integrat	d Protecter ed Window	d Mode* s Authenticatio	n*		
	Enable	e SmartSci Do Not Tra	reen Filter ack request	ts to sites you	visit in Inter	net E	
	Use SS	SL 3.0 . <mark>S 1.0</mark>					
	Use TL Warn	.5 1.1 .S 1.2 about cer	tificate add	lress mismatch	*		
<	Warni	if changin	g between	secure and no	t secure mo	de Y	
*Ta	kes effect a	after you	restart you	r computer			
				Restore	advanced s	ettings	
Reset I	internet Ex	plorer set	tings				-
Rese	ets Internet lition.	t Explorer'	s settings f	to their default	Res	et	
You	should only	use this i	f your brov	vser is in an un	usable state	e.	
			OK	Ca	ancel	App	у

Mozilla Firefox: Type "About:config" into the address bar > security.tls.version.min=1, security.tls.version.max=3

# 3. Relevant Terms and Acronyms

The following table explains terms and acronyms (if applicable) that are used throughout this guide.

Term	Acronym	Definition
Central Data Exchange	CDX	Point of entry on the Environmental Information Exchange Network for environmental data submissions to the Agency. A CDX account is required to access the eNOI system.
Electronic Notice of Intent	eNOI	Electronic application system used by Decision-makers to submit their Notices of Intent, Notices of Termination, or Annual Reports as required under EPA's PGP.
eNOI Certifier	None	The entity authorized to certify the NOI, NOT, or Annual Report. See 2016 PGP, Appendix B, Signatory Requirements, for certifier criteria. (https://www.epa.gov/npdes/pesticide-permitting- 2016-pgp)
eNOI Preparer	None	The individual preparing the NOI, NOT, or Annual Report. This may be the certifier or an individual the certifier designates to prepare the NOI form, NOT form, or Annual Report.
Program ID	None	Two-letter state abbreviation. This is used only in acquiring the eNOI role within CDX
Status – "Draft"	None	NOI, NOT, and Annual Report records that have been drafted, but not submitted to a designated certifying official for review and certification.
Status – "Pending Certification"	None	NOI, NOT, and Annual Report records that have been drafted and submitted to a certifying official for review and certification. An NOI in this status is awaiting review and certification by the designated certifying official listed on the application.
Status – "Submitted to EPA"	None	NOI records that have been reviewed and certified by the certifying official listed on the application. The NOI application has been "Submitted to EPA" for review and has started on the standard review / wait period.

Term	Acronym	Definition
Status – "Submitted to EPA / On Hold"	None	NOI records that have been submitted to EPA but have been placed on hold due to concerns by EPA for further review. Discharges identified in the NOI are not eligible for coverage until EPA resolves any outstanding issues.
Status – "Active"	None	NOI records that have been reviewed by EPA and has completed the standard review / waiting period. NPDES Permit Coverage under EPA's Pesticide General permit has been obtained.
Status – "Rejected"	None	NOI, NOT, or Annual Report records that have been rejected by the certifying official reviewing the form.
Status – "Terminated"	None	An NOI, in the "Active" status was cloned and placed in the user's account for editing. Changes were made to the cloned copy of the NOI and submitted to EPA. After the waiting period the revised NOI is changed to "Active" status. The original active record is then changed to 'Terminated' and appended with the termination date.
Status – "Notice of Termination"	None	An NOI, in the "Active" status, that has been terminated via the submission and certification of a Notice of Termination form.
Status – "Expired"	None	An NOI that is in the "Active" status when the PGP expired. At midnight on October 31, 2016, EPA's 2011 PGP expired and all "Active" NOIs under the 2011 PGP changed to the "Expired" status.

# 4. How to Submit Your NOI Electronically

Whether you are a Preparer or Certifier of an NOI, you can only access the eNOI system through EPA's Central Data Exchange (CDX) to submit your PGP NOI electronically. You must register for a CDX account or log in to your CDX account and determine your "role."

## 4.1 Register for a CDX Account

If you don't already have a CDX account, general instructions on how to register for a CDX account is available at <u>https://cdx.epa.gov/About/UserGuide</u> Below are steps to register for a CDX account specific to PGP.

STEP 1: GO TO <u>https://cdx.epa.gov</u> AND REGISTER. On the CDX homepage click the "Register with CDX" button to start the registration process.

STEP 2: ACCEPT TERMS AND CONDITIONS. By accepting the terms and conditions you agree to abide by the system requirements and the system will allow you to access CDX.

STEP 3: SELECT A PROGRAM SERVICE. To select a program service, type in or scroll down to find "eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and LEW" and click.

STEP 4: PROVIDE ROLE AND ADDITIONAL INFORMATION. Under the "eNOI: Electronic Notice of Intent for PGP, 2012 CGP, and LEW" program service, there are two "Role" available. Select "PGP" and enter your

EPA's PGP eNOI User Guide v1.1- Updated 11/8/2016

"Program ID." "Program ID" is your two-letter state abbreviation where your activity is located. This is a CDX requirement and will not prevent you from applying for PGP coverage in multiple states. Click the "Request Role Access" button.

STEP 5: PROVIDE USER INFORMATION. Enter a unique user name, fill out the personal information, create a password, and answer three security questions.

STEP 6: PROVIDE ORGANIZATION INFORMATION. Search for an existing organization. If a matching organization is not found, create a new organization. Provide email address and telephone number. Click the "Submit Request for Access" button.

STEP 7: CONFIRMATION SCREEN AND ACTIVATION LINK. After all core registration information has been provided, the confirmation screen displays an account activation link. The link will be sent to the organization email address provided. Follow the account activation link instructions to complete registration.

STEP 8: COMPLETE REGISTRATION AND ADDITIONAL VALIDATION. Log in to CDX with credentials provided during registration after clicking the account activation link in the confirmation email.

#### 4.2 CDX Registration Assistance

If you need assistance registering, contact EPA's CDX helpdesk at (888) 890 – 1995 or via email at <u>helpdesk@epacdx.net</u>.

#### 4.3 Log into Your CDX Account

If you have a CDX Account and your account includes the "eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and LEW" program service, skip to Section 5 of the User Guide. Otherwise, below are instructions on how to add the eNOI program service to your CDX Account.

- 4.3.1 Visit https://cdx.epa.gov/ enter your User ID and password, and click the Log In button.
- 4.3.2 On your "MyCDX" page is a list of "Program Service Name" and your "Role". If the list does not include "eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and LEW," add the eNOI system and the PGP role to your CDX account using the following instructions:
  - (i) Click "Add Program Service" and select "eNOI: Electronic Notice of Intent for the PGP, 2012 CGP, and LEW".
  - (ii) Select "PGP" from the Select Role dropdown menu.
  - (iii) Under "Program ID", enter in your two-letter state abbreviation (e.g., NM for New Mexico). Click "Request Role Access".
  - (iv) Select the appropriate Organization from the dropdown list or click "Add an Organization" if yours is not listed. Click "Submit Request for Access".
- 4.3.3 If you need assistance logging in, contact EPA's CDX helpdesk at (888) 890 1995 or via email at <u>helpdesk@epacdx.net</u>.

Home	About	Recent An	ouncements	Terms and Conditions	FAQ	Help	
	Centi Inbox	My Profile	xchange Submission	History			Contact Us Logged in as CHAN.JENNIFER (Log out
			Services		0; Manage		CDX Service Availability
Stat	us +	Program Ser	vice Name	¢ t for the PGP, 2012 CGP,	Role <sup>‡</sup>	Se	e the status for all program services
_		and LEW					News and Updates
						No	news/updates.
Add Pr	ogram	Service 1	lanage Your Pr	ogram Services			
EPA Home	wacy a	nd Security Notice	Accessibility	CDX Help Desk: 888 About CDX   Freq	890-1995   (97 ently Asked Qu	0) 494-5500 estions   T	I for International callers erms and Conditions   Contact Us

# 4.4 Determine Your Role

If you are a **Preparer** that is preparing an NOI for a designated certifying official to review and certify, proceed to Section 5 for instructions to complete the NOI.

If you are a **Certifier** that is certifying an NOI that a preparer has sent to you for review and certification; proceed to Section 6 for instructions on reviewing and certifying an NOI.

**Note:** If the Preparer is the same person as the Certifier, you must follow both Sections 5 and 6 to complete and submit the NOI to EPA.

# 5. How to Complete the NOI – Preparer's Role

The following steps describe the process for preparing and submitting a PGP NOI to your designated certifying official for review and certification.

## 5.1 Access the PGP eNOI System

5.1.1 Once you are logged into CDX, click on PGP link under the Role column on the MyCDX homepage to enter the eNOI system. The EPA eNOI System homepage will open.

€EF	A Unit	ed States Environmental Protection Agen	ιςγ	
Home	About	Recent Announcements	Terms and Conditions	FAQ
<b>CDX</b> MyCDX	Cent	Tral Data Exchange	History	
		Services	ς α	8 Manage
St	<u>atus</u> 🕈	Program Service Name	<sup>▲</sup> <u>Role</u>	¢
8		eNOI: Electronic Notice of Inter	at for the CCB	
		PGP, 2012 CGP, and LEW		

5.1.2 Click on the Pesticide General Permit NOI link to enter the PGP eNOI homepage.

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 Annual 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.	

#### 5.2 Create a New NOI

In order to create an NOI, you must first determine if EPA is the permitting authority for your pesticide application activity. In order to be eligible for the coverage under the PGP, your project must be located in an area where EPA is the NPDES permitting authority (see Appendix C of the PGP at <a href="https://www.epa.gov/npdes/pesticide-permitting">https://www.epa.gov/npdes/pesticide-permitting</a>). The answers provided on the Interview page determine your eligibility.

	NOTICE OF INTEN	(NOI) OF COVERAGE UN	IDER EPA's NPDES PE	STICIDE GENERAL	PERMIT (PGP)	
Home	Create New NOI					
Create New NOI	Search for existing NOIs by: Permit Number:					
Add Certification Key	Or Operator Name:					
Go to MyCdx	Status: Select S	tatus 🔻				
Log out	Operator State: Select ( On Hold: Select (	ne T				
it is present to have to	Search					
External Links						
NPDES PGP Home						
Tutorial	View - 1-20 of	66 < 🚬 🗖 Detach				
	AR required Permit Number Yes MAG878240	Operator Name test	Operator Type Federal Government	Status Pending Certification	Operator State Virginia	Total PMAs

- 5.2.1 Click on the **Create New NOI** button on the PGP eNOI homepage. This will direct you to the Interview page.
- 5.2.2 If the project is located in Indian Country, select **Yes**, and then select the name of the Indian Country, or select **Other** to enter the name of the Indian Country.
- 5.2.3 If the pesticide application activities for which you are requesting coverage will occur on areas considered "federal facilities", select **Yes**.
- 5.2.4 Select the **state** where the project is located. If you do not find your state listed in the dropdown menu in Question 3, EPA may not be the permitting authority for your project. Please refer to Appendix C of EPA's PGP (<u>https://www.epa.gov/npdes/pesticide-permitting-2016-pgp</u>) for information relating to where EPA is the permitting authority. If you have pest management areas in multiple states, you will need to file an NOI for each state.
- 5.2.5 Click on the **Submit** button. If the answers you provided indicate that your activities are covered under EPA's PGP, you will be directed to the Operator Information page and a permit tracking number will be assigned.
- 5.2.6 Some answers to the interview questions will yield a response that the EPA is not the permitting authority for some or all of your pesticide discharges or an individual NPDES permit is required. This indicates that you will need to contact your state agency or EPA Region. Contact information for state agencies and EPA Regions are located here: <a href="https://www.epa.gov/npdes/pesticide-permitting">https://www.epa.gov/npdes/pesticide-permitting</a>

o ensure proper handling of your PGP NOI, the	e system will ask you a series of questions about your application, the type of Pesticide work you will be doing, and the location of your pro
GP NOI Interview:	
. Do any of the activities for which you are red Yes O No	questing coverage under this NOI occur within Indian Country?
. Are any of your activities for which you are r Yes 🔘 No	equesting coverage under this NOI occurring on areas considered "federal facilities" as defined by the permit?
. Select the state where your Pest Manageme	nt Areas are located.
State: Select One	
	Submit

## 5.3 How to Complete the Operator Information Page

The Operator Information page allows you to enter information relating to the Operator/Company in charge of the project, the Decision-maker. Notice that all required fields are noted with an asterisk (\*).

Also notice that a Permit Tracking Number has been assigned to the project. It will appear on all subsequent pages of the NOI for your reference in red. You can use this number on the homepage to search for your NOI.

Operator Name:					
Operator Type: * O Federal Governmen	nt				
State Government					
Local Government					
Mosquito control di	istrict (or similar)				
Irrigation control di	istrict (or similar)				
Weed control distri	ict (or similar)				
Other					
<ul> <li>Other</li> <li>re you a large entity as defi</li> <li>Yes No</li> <li>No</li> <li>iling Address</li> </ul>	fined in Appendix A of the PGP? (check one):				
<ul> <li>Other</li> <li>re you a large entity as defi</li> <li>Yes No</li> <li>Niling Address</li> <li>* Street:</li> </ul>	fined in Appendix A of the PGP? (check one):				
<ul> <li>Other</li> <li>re you a large entity as defined as the second second</li></ul>	fined in Appendix A of the PGP? (check one):				
<ul> <li>Other</li> <li>or you a large entity as defined as the second second</li></ul>	fined in Appendix A of the PGP? (check one):           * State:				
Other re you a large entity as defi Yes No iling Address * Street: * City:	fined in Appendix A of the PGP? (check one):   * State:  Select One  * Zip: -				
Other  re you a large entity as defi Yes No  iling Address * Street:  City:  * City:  * Phone:	fined in Appendix A of the PGP? (check one):   * State:  Select One * Zip: - Fax:				
Other  re you a large entity as defi Yes No  iling Address * Street: * City: * Phone:	Fined in Appendix A of the PGP? (check one):   * State:  Select One  Fax:				
Other     Other     Yes No     No     Street:     City:     Phone:     Contact Name:	fined in Appendix A of the PGP? (check one):				
Other  re you a large entity as defi Yes No  iling Address * Street:  * City:  * City:  * Contact Name:  * Contact Name:	Fined in Appendix A of the PGP? (check one):				

- 5.3.1 Enter **the name of the operator.** This is the facility/company name, not the preparer name.
- 5.3.2 Select the **operator type** from the choices listed. If none apply, select **other** and provide a short description. Note: You are a large entity, if you are a federal government or state government. See Appendix A of the PGP for definition of large entity.
- 5.3.3 Enter all **mailing address** information for the operator.
- 5.3.4 Enter the name and email address of the **point of contact** person at the operator/company.
- 5.3.5 Click on the **Next** button to save the information and proceed to the next page.

### 5.4 Complete the Pest Management Area Page

On the Pest Management Area page you will enter information relating to the area of land, including any receiving waters, for which an Operator has responsibility and is authorized to conduct pest management activities as covered by this permit. You can separate your pest management areas to better manage your NOI. All required fields are noted with an asterisk (\*).

Pest Management Ar	ea
Operator Information: Complet Permit is desired.	te Section C for each Pest Management Area for which coverage under EPA's Pesticide General
* Pest Management Area # 1 of #	## 1
* Pest Management Area Name:	
* Describe the Pest Management Ar	ea (If you are submitting a map of the pest management area instead, please note that in the box below and attach the map in the next screen.):
Mailing address of the pest Mailing Address is the same as " *Street:	ticide Applicator for the pest management area: Operator Mailing Address" provided on the previous page.
* City:	* State: Select One v * Zip: -
* Phone:	Fax:
* Contact Name:	
* Email:	
* Will Pesticide applications occur wi Yes No	thin Indian Country?
* Are any of your activities (in this facilities" as defined by the PGP? ○ Yes ○ No	pest management area) for which you are requesting coverage under this NOI considered "federal

- 5.4.1 Enter the **name** as well as a **description** of the pest management area. If you are attaching a map to show the location of this Pest Management Area, note that in the text box.
- 5.4.2 Enter all **mailing address information** regarding the pesticide Applicator for this pest management area. If mailing address is the same as that previously put for the Operator Information section, use the check box to automatically populate the fields with the information from the previous page.
- 5.4.3 If pesticide applications will occur on **Indian Country**, select **Yes**. Identify the Reservation or describe the area.
- 5.4.4 If any of the activities in this PMA are considered 'Federal Facilities', select Yes.
- 5.4.5 Select the **pesticide use patterns** to be included in this PMA.
- 5.4.6 List the **receiving waters** for which coverage under this NOI for this PMA is being requested. Include the names of the receiving waters as appropriate.
- 5.4.7 If coverage is being requested for discharges to a Tier 3 water, select **Yes.** If **yes**, provide the **name** of the Tier 3 water as well as the **rationale** for the requested pesticide application activities.
- 5.4.8 Select the appropriate radio button indicating if the discharges under this permit to waters of the United States are identified as **impaired waters**. If the 2<sup>nd</sup> radio button is selected, indicating that the waters are on a current state list as being impaired by a substance however the waters are no longer impaired, then you must upload and attach a supporting file of evidence.
- 5.4.9 Click on the **Next** button to save the information and proceed to the next page.

* Pesticide Use Patterns to be included in this Pest Management Area	(check all that apply)
Weeds and Algae	
Amimal Pest Control	
Forest Canopy Pests	
* Receiving Waters: O Coverage requested for all waters of the United States within the	e Pest Management Area identified above.
Coverage requested specifically for the following waters of the U	nited States within the Pest Management Area identified above:
<ul> <li>Coverage requested for all waters of the United States within the</li> </ul>	Pest Management Area identified above except for the following:
<ul> <li>* Tier 3 Waters         Is coverage requested for discharge to a Tier 3 (Outstanding National     </li> <li>* Water Quality Impaired Waters:         Operators are not eligible for coverage under this permit for any disc the waters are identified as impaired by a substance which is either degradate of such an active ingredient. See Part 1.1.2.1 of the PGP.     </li> <li>Waters are NOT impaired by any substance which is either an act an active ingredient.</li> <li>Waters are on a current state list as being impaired by a substance by a substance when a substance by a sub sub substance by a substance by a su</li></ul>	Resource Water) water of the United States? Yes No charges from a pesticide application to Waters of the United States if an active ingredient the pesticide designated for use or is a ctive ingredient of a pesticide to be discharged or a degradate of such substance which is either an active ingredient of a pesticide to be
impaired.	, evidence is attached documenting that the waters are no longer
Attach File: Choose File No file chosen	Save Attachment
File Name	
No data to display	
4	•
	Next >

## 5.5 Complete Pest Management Area Map Page

Operator must describe the location of the Pest Management Area in detail or provide a map of the location of the Pest Management Area. If you are providing a map of your PMA, this screen is where you attach the map. You may follow the link provided to use the mapping tool on EPA's website to create and save your map. <u>https://www.epa.gov/npdes/pesticide-permitting-PGP-eNOI</u>. Upload your file to the eNOI system.

Operator must describe the location of the Pest Management Area in detail or provide a map of the location of the Pest Management Area. Operator may use the mapping tool on EPA's website to create the map at https://www.epa.gov/npdes/pesticide-permitting-PGP-eNOI
Upload the map here.
To upload a file click on the "Choose file", select the file you are uploading, and click on "Upload." You may enter a brief description of the documents in the "file description" field below before clicking on "Upload."
NOTE: Supported applications and file types include: PDF, GIF, JPG, DOC, PNG and DOCX
Select a file: Choose File No file chosen Upload
File description (Optional)
Next >

#### 5.6 Complete the Endangered Species Protection Page

On the Endangered Species Protection page, you must select the criterion under which you are eligible with respect to the protection of any and all species that are federally-listed as endangered or threatened under the Endangered Species Act (ESA) or habitat that is federally-designated as "critical habitat" under the ESA. Note that you must make this determination prior to submitting your NOI.

Pest Management Area				
Endangered Species Protection: Complete Section D for each Pest Management Area for which coverage under EPA's Pesticide General Permit is desired.				
1. Identify the criterion for which you are eligible for permit coverage as it applies to Federally Listed Threatened or Endangered Species (i.e., Species) and/or Federally Designated Critical Habitat (i.e., Habitat). Check one:				
<ul> <li>A. Pesticide application activities will not result in a point source discharge to one or more Waters of the United States containing National Marine Fisheries Service (NMFS) Listed Resources of Concern, as defined in Appendix A, of the PGP.</li> </ul>				
B. Pesticide application activities for which permit coverage is being requested will discharge to one or more Waters of the United States containing NMFS Listed Resources of Concern, as defined in Appendix A of the PGP, but consultation with NMFS under Section 7 of the Endangered Species Act (ESA) has been concluded for pesticide application activities covered under the PGP. Consultations can be either formal or informal, and would have occurred only as a result of a separate federal action. The consultation addressed the effects of pesticide discharges and discharge-related activities on federally-listed threatened or endangered species and federally-designated critical habitat, and must have resulted in either: <ul> <li>i. A biological opinion from NMFS finding no jeopardy to federally-listed species and no destruction/adverse modification of federally-designated critical habitat; or</li> <li>ii. Write noncurrene from NMFS with a finding that the pesticide discharges and discharge-related activities on federally-listed species and discharge-related activities or affect federally-listed species or federally-listed species and no destruction/adverse modification of federally-designated critical habitat; or</li> </ul>				
C. Pesticide application activities for which permit coverage is being requested will discharge to one or more Waters of the United States containing INIPS Listed Resources of Concern, as defined in Appendix A of the PGP, but all take' of these resources associated with such pesticide application activities has been authorized through NHPS' issuance of a permit under section 10 of the ESA, and such authorization addresses the effects of the pesticide discharges and discharge-related activities on federally-listed species and federally-designated critical habitat. (The term take' means to harass, pursue, hunt, shoot, wound, Hill, tray, capture, or collect, or to attempt to engage in any such conduct. See Section 3 of the Endangered Species Act, 16 U.S.C. § 1532 (19).)				
<ul> <li>D. Pesticide application activities were, or will be, discharged to one or more Waters of the United States containing NMFS Listed Resources of Concern, as defined in Appendix A of the PGP, but only in response to a Declared Pest Emergency Situation.</li> </ul>				
E. Pesticide application activities for which permit coverage is being requested in the NOI will discharge to one or more Waters of the United States containing INHFS Listed Resources of Concern, as defined in Appendix A of the PCP. Eligible discharges include those where the Decision-maker includes in the NOI written correspondence from INHFS that pesticide application activities performed consistent with appropriate measures will avoid or eliminate the likelihood of adverse effects to NMFS Listed Resources of Concern.				
F. Pesticide application activities for which permit coverage is being requested in the NOI will discharge to one or more Waters of the United States containing NMFS Listed Resources of Concern, as defined in Appendix A of the PGP. Eligible discharges include those from pesticide application activities that are demonstrated by the Decision-maker as not likely to adversely affect NMFA Listed Resources of Concern or that the pest poses a greater threat to the NMFS Listed Resources of Concern than does the discharge of the pesticide.				
Add Another PMA Next >				

5.6.1 Refer to Appendix I of the PGP (<u>https://www.epa.gov/npdes/pesticide-permitting-2016-pgp</u>) to select either **A**, **B**, **C**, **D**, **E**, or **F**. Depending on your selection, there may be other information that you need to upload or enter.

EPA's PGP eNOI User Guide v1.1- Updated 11/8/2016

- Criterion A, B, or C: There is no additional information needed.
- Criterion D or F: If you have selected **D** or **F** the page will expand with additional pesticide application information fields that must be completed before continuing. You may upload additional files if necessary.
- Criterion E: If you have selected **E**, the page will expand to show a file upload section. You must upload written correspondence from NMFS here.
- 5.6.2 Click on the **Next** button to save the information and proceed to the next page. Click on **Add Another PMA** if necessary and repeat filling out all required information for additional PMAs.

# 5.7 Complete the Certification Information Page

The Certification Information page allows you to edit and enter information about the preparer and the certifier of the NOI. All required fields are noted with an asterisk (\*).

	Certifier Information
<u>Home</u> <u>Create New NOI</u>	* Printed Name: * Title: * Email:
Add Certification Key	Preparer Information
<u>Go to MyCdx</u>	* Preparer Name:
<u>Loq out</u>	* Organization: * Phone: * E-Mail:
External Links	
NPDES PGP Home	Save and Return Next

- 5.7.1 Enter all information relating to the **Preparer.**
- 5.7.2 Enter all information relating to the **Certifier**. The Certifier Information should be the person who will review and verify the NOI. This may or may not be the same person as the preparer. The certifier must register their CDX account to the email address designated for them on this NOI page for the certification process to work correctly.
- 5.7.3 Click on the **Save and Return** button to save the information, or click on the **Next** button to save the information and proceed to the next page.
- 5.7.4 Upload any additional files that support your permit application. When complete, click **Next** to proceed.

#### 5.8 Review and Submit the NOI to a Certifier

The **Review Page** allows you to review and edit the information you have provided in the PGP eNOI system, as well as download a PDF version for your records.

- 5.8.1 Review the NOI. To change information, click on the **Edit this Section** button in the section that corresponds to the information that needs to be edited. You may also **add another pest management area** from this page if necessary.
- 5.8.2 Click **Generate PDF of NOI** to generate a PDF copy of this NOI. You may print a copy for your own records.

Review 2016 PGP Permit	File Annual Report	Generate PDE of NOT	
PERMIT NUMBER: DCG87B121	You are not 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		
Permit Status: Draft			
Operator Information Edit this Section			
Operator Name: Avanti PGP Test Operator Type: State Government Are you a large entity as defined in Appendix A of the PGP?			
Mailing Address 123 DC Street washington, District of Columbia 55555			
Phone: 555555555 Fax: Email: test@avanticorporation.com Contact Name: Avanti Test			
Please review each Pest Management Area (PMA) bei	fore submitting or	certifying the record.	
Add Another Pest Management Area			
PMA1 PMA2			-)
Pest Management Area Edit this PMA Delete this PMA Pest Management Area Name: Test			
Qui aut aut qui laborum. Reprehenderit, sint cum laborum. Qui dicta est	sapiente anim in commo	odi.	

5.8.3 When all information on the NOI form is accurate and you are ready to submit the NOI to a certifier, click on the **Submit** button at the bottom of the screen. After you click on the Submit button, your NOI will change from the "Draft" status to "Pending Certification" status. The Certifier will be notified via email that the NOI is ready to be reviewed and certified. The NOI is not submitted to EPA will not be considered "Submitted to EPA" until the certifier has certified the NOI and the NOI is in "Submitted to EPA" status.

Note: If want to delete the NOI you created, click the **Withdraw** button. This action will permanently delete the record from your account.

T THE PROPERTY.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
No data to displa	Y.		
	water and the second of the		
Additional Supp	orting Documents Edit this Secti	ion	
File Name	Description		
No data to display	[Description		
Contraction in the second second second			
Certifier Edit th	is Section		
Printed Name: Ju	alie Bridstrup		
Title: Av			
Email: test@avant	acorporation.com		
Drenarer			
Preparer			
Preparer Preparer Name:	Jordan Gilliland		
Preparer Preparer Name: Organization: Av	Jordan Gilliland anti Corporation		
Preparer Preparer Name: Organization: Av Phone: 86635277	Jordan Gilliland anti Corporation 55		
Preparer Preparer Name: Organization: Av Phone: 86635277 Email: jordan@av	Jordan Gilliland anti Corporation 55 inticorporation.com		
Preparer Preparer Name: Organization: Av Phone: 86635277 Email: jordan@av	Jordan Gilliland anti Corporation 55 anticorporation.com		

Pesticide General Permit Confirmation: Permit Number: DCG87B121 Thank you for using the eNOI system to submit your Pesticide General Permit (PGP) Notice of Intent (NOI) to the Certifier for certification. The PGP NOI is not considered complete until it has been reviewed and certified by the Certifier you identified on your PGP NOI.
The Certifier should have received an email notification containing instructions on how to certify the PGP NOI. The Certifier will need to login to their CDX account and follow the certification instructions to submit the PGP NOI to EPA. The waiting period assigned to your PGP NOI will not begin until the review and certification process has been completed by the Certifier. The waiting period assigned to your PGP NOI (if applicable) is determined based off of your selection in the endangered species protection section.
Click the "Home" link below to go to the main home page. <u>Home</u>

# 6. How to Certify and Submit the NOI to EPA – Certifier Role

As a Certifier you will receive an email with a certification key and NOI Tracking Number for review and certification. You can only access the eNOI system through EPA's Central Data Exchange (CDX) to certify and submit your PGP NOI electronically. See Section 4 of this User Guide to learn how to register for a CDX account or log in to your CDX account and determine your "role." The following pages describe the process for reviewing and certifying an NOI that is in "Pending Certification" status.

Note: If you are both a preparer and a certifier, you must follow the steps in this section to certify the PGP NOI.

# 6.1 Access the PGP eNOI System

6.1.1 Once you are logged into CDX, click on **PGP** in the Role column on the MyCDX homepage. The EPA eNOI System homepage will open.

Ş	EPA	United	States Environmental Protection Agen	cy		
Ho	me A	bout	Recent Announcements	Terms	and Conditions	FAQ
C		entra inbox	Al Data Exchange	History		
	_		Services	5		% Manage
	<u>Status</u>	; <b>†</b> [	Program Service Name		Role	¢
	8	e P	NOI: Electronic Notice of Inten GP, 2012 CGP, and LEW	t for the	<u>CGP</u>	
	8	e P	NOI: Electronic Notice of Inten GP, 2012 CGP, and LEW	t for the	PGP	

6.1.2 Click on the Pesticide General Permit NOI link to enter the PGP eNOI Homepage.

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 Annual 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.	

## 6.2 Associate the NOI with Your Account

The certification key that was emailed to you will allow you to associate the corresponding NOI to your CDX account.

6.2.1 Open the email containing the alphanumeric certification key sent to you and copy (Ctrl+C) the

EPA's PGP eNOI User Guide v1.1– Updated 11/8/2016

certification key.

- 6.2.2 Navigate back to the PGP application. In the left navigation frame, click Add Certification Key.
- 6.2.3 Paste (Ctrl+V) the key into the dialog box and then click **Add.**

Welcome: Jordan Gilliland	Add Certification Key
<u>Home</u>	Please copy paste or enter your certifier key from your email: Key: Add
Create New NOI	View My Key(s)
Add Certification Key	

#### 6.3 Review the NOI

Once the NOI has been associated to your CDX account successfully, you can review the information on the application that the Preparer entered.

- 6.3.1 Click on the **Home** link in the left navigation frame. Scroll down the page to view the NOI that has been associated with your account.
- 6.3.2 Click on the Permit **Tracking Number** of the NOI that you wish to certify. This will direct you to a Review page.

	a state i				
AR required	Permit Number	Operator Name	Operator Type	Status	Operator State
Yes	MAG87B240	test	Federal Government	Pending Certification	Virginia
No	MWG87B020	Bryan's Chopshop	Federal Government	Pending Certification	Virginia
No	DCG87A103	test	Federal Government	Pending Certification	District of Colum
No	DCG87B121	Avanti PGP Test	State Government	Pending Certification	District of Colur
No	DCG87A100	other	Weed control district (or	Pending Certification	District of Colur
Yes	ALG87B14E_draft	test	Weed control district (or	Pending Certification	District of Colur
Yes	DCG87B117	test	Federal Government	Pending Certification	American Samo
Yes	MAG87A174_draft	Jordan Gilliland	Federal Government	Pending Certification	Massachusetts
Yes	AKG87BD3E	test	Mosquito control district (	Pending Certification	Virginia
No	DCG87A098	test	Federal Government	Pending Certification	District of Colur
Yes	JAG87B013	Test	Federal Government	Pending Certification / Pe	Johnston Atoll
No	DCG87A097	test	Weed control district (or	Pending Certification	Idaho
Yes	AKG87A099 draft	test	Federal Government	Pending Certification	Alaska

- 6.3.3 Verify that the information on the NOI Review page is correct.
- 6.3.4 If necessary, click on the **Edit** buttons to make any changes to the information.

#### 6.4 Certify or Reject the NOI

- 6.4.1 Review the NOI and make any necessary changes.
- 6.4.2 After reading the certification statement at the bottom of the Review page, click on either the **Postpone, Accept,** or **Reject** radio button. Then click on the Submit button.
  - **Postpone:** Select this button if you wish to hold the NOI in 'Pending Certification' status to review at a later time.
  - Accept: Select this button if the information is correct and you are ready to submit the PGP NOI to the EPA. This action means that you are certifying the NOI. Once the NOI has been certified and successfully submitted to EPA, the NOI must undergo a wait period. After the waiting period, the NOI changes from "Submitted to EPA" status to "Active" status.
  - **Reject:** Select this button if the information is incorrect or inaccurate and you'd like the Preparer to make changes to the application.

Note: If want to delete the NOI, click the **Withdraw** button. This action will permanently delete the record from your account.

	Certifier Edit this Section
	Printed Name: Jordan Gilliland
	Title: Avanti Tester
	Email: jordan@avanticorporation.com
	Preparer
-	Preparer Name: Jordan Gilliland
	Organization: Avanti Corporation
	Phone: 8663527755
	Email: jordan@avanticorporation.com
1	* Read the following text and select your choice
	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.
	Postpone
	Accept
	© Reject
	Withdraw Submit

6.4.3 A confirmation page will appear. The Certifier and the Preparer will receive an email saying the permit was successfully submitted to EPA or was rejected.

Pesticide General Permit Confirmation:
Permit Number: DCG87B121
Thank you for using the eNOI system to certify and submit your Pesticide General Permit (PGP) Notice of Intent (NOI) for coverage under the NPDES Pesticide General Permit for Discharges from the Application of Pesticides.
You have successfully completed the application process and your PGP NOI application has been submitted to EPA.
Coverage under this permit begins at the conclusion of the waiting period assigned to your NOI. The waiting period assigned to your PGP NOI (if applicable) is determined based off of your selection in the endangered species protection section.
Click the "Home" link below to go to the main home page.
Home

## 6.5 Verify the Status of Your NOI

- 6.5.1 Click the **Home** link to verify the status of your NOI.
- 6.5.2 If you selected the Submit button, the status changes from "Pending Certification" to **"Submitted to EPA."** NPDES permit coverage begins in 10 days or 30 days after the wait period and the status changes to "**Active.**"
- 6.5.3 If you selected Reject, the status stays at **"Pending Certification."** The Preparer can then revise the NOI and submit the NOI to the Certifier for review.

view +		Detach		0.1	
AR required	Permit Number	Operator Name	Operator Type	Status	Op
Yes	DCG87B119	Test	Federal Government	Submitted to EPA	Vir
Yes	MAG87B246	Test	Federal Government	Submitted to EPA	Co

# 7. How to Complete an Annual Report

Under the EPA PGP, only certain Decision-makers, who are required to submit NOIs, are required to submit annual reports. Any (1) decision-maker who is required to submit an NOI and who is a Large Entity, or (2), a 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 must submit an Annual Report. The Annual Report must be filed no later than February 15 of the following year for all pesticide activities covered under a PGP NOI occurring during the previous calendar year. See Part 7 of the PGP. The PGP eNOI system identifies operators who need to complete an Annual Report with a 'Yes' under the 'AR Required' column on the home page.

## 7.1 Access the PGP eNOI System

7.1.1 Once you are logged into CDX, click on **PGP** in the Role column on the MyCDX homepage. The EPA eNOI System homepage will open.



- 7.1.2 Click on the **Pesticide General Permit NOI** link to enter the PGP application.
- 7.1.3 The PGP NOI application will identify NOIs that need to complete an Annual Report and will flag those NOIs for you on the PGP NOI Home page. The 'AR Required' column will have a 'Yes' indicated for all NOIs that require submission of an Annual Report. Click on the Permit **Tracking Number** of the NOI record that is in "Active" status for which you wish to create an Annual Report. This will take you to the NOI Review page.

View 🗸	1-15 of 15 <	Detach			
AR required	Permit Number	Operator Name	Operator Type	Status	Operator State
Yes	NHG87A004_2013-02-02	Avanti Test	Irrigation control district (	Terminated	New Hampshire
Yes	DEG87A04E_2013-04-02	AVANTI TEST	Federal Government	Terminated	Virginia
Yes	DEG87A05E	Avanti Corporation	Federal Government	Active	Virginia
Yes	NHG87A004_2013-03-09	Avanti Test	Irrigation control district (	Terminated	New Hampshire
No	MAG87A131_2013-03-12	Avanti Test	Federal Government	Terminated	Vermont
Yes	DEG87A07E	Avanti Corp Test	Federal Government	Terminated	Virginia
Yes	MAG87A131_2013-04-29	Avanti Test	Federal Government	Terminated	Vermont
No	NHG87A004_2014-03-24	Avanti Test	Irrigation control district (	Terminated	Massachusetts
Yes	DEG87A04E	AVANTI TEST	Federal Government	Active / Cloned	Virginia
Yes	MAG87A131	Avanti Test	Federal Government	Active / Cloned	Vermont
No	MAG87A144_2015-07-16	avanti	Weed control district (or s	Terminated	Idaho

#### 7.2 Creating an Annual Report – Section A: Operator Information

7.2.1 Click the **File Annual Report** button located near the upper right corner of the NOI Review page. This will open up the Annual Report page. Note: the 'File Annual Report' button appears on all NOIs but is disabled on NOIs that do not meet the Annual Reporting requirements.

	Terminate	File Annual Report	Generate PDF of NOI
PERMIT NUMBER: ALG87B14E	You are requ	ired 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 F	Reports	
Permit Status: Active / Cloned			
This Pesticide General Permit (PGP) Notice of Intent (NOI) can be modified. If you would like to edit your existing PGP NOI information, or add information (such as new use patterns or any new Pest Management Area (PMA)) to the NOI, click on the "Activate Edit" button below.			

- 7.2.2 Select from the top drop down list the appropriate reporting year for this Annual Report.
- 7.2.3 The Operator Information section is prepopulated from the information already in the Active NOI. Review and correct as necessary.
- 7.2.4 The final question on the page asks if any **Adverse Incidents** have occurred on any PMA covered by this NOI. If you answer 'Yes' you will be taken to a page that will allow you to report the incident.

For pesticide activities	s in calendar year: 2017 •	
Operator Informa	ation	
Operator Name:	test	
Street:	123 Main St	
<sup>*</sup> City:	Washington	
State:	District of Columbia	
<sup>*</sup> Zip:	23456	
* Telephone (- ext):	555555555	
Fax:	555555555	
Contact Name:	555555555	
<sup>®</sup> Job Title:		
* Contact Email:	test@avanticorporation.com	
Adverse Incident		
Was an adverse incide Yes, an adverse inci	ent observed and/or corrective actions ta ident was observed and/or a corrective a	ven for any Pest Management Area for which you have coverage under the permit ttion was taken

## 7.3 Creating an Annual Report – Section B: Adverse Incidents

- 7.3.1 Select from the drop down list the PMA for which you are reporting an **Adverse Incident**.
- 7.3.2 Provide the **date** of the incident either by typing it in or **clicking** on the calendar icon and selecting the date from the pop up calendar.
- 7.3.3 Provide the **date and time** EPA was notified of the adverse incident, **who** the NOI operator spoke to at EPA regarding the incident, and what **instructions** were received from EPA.
- 7.3.4 Provide the **date** of submission of your Thirty-Day Adverse Incident Report either by typing it in or **clicking** on the calendar icon and selecting the date from the pop up calendar.
- 7.3.5 Provide a description of any **corrective action(s)** resulting from pesticide application activities, and the **rationale** for such action(s), subsequent to those described in the Thirty-Day Adverse Incident Report.
- 7.3.6 If you have only one **Adverse Incident** to report, click on **Save & Next Page** to continue with your Annual Report. If there are additional incidents, click **Save Incident** to save the current incident and return to the Annual Report page.

treatment(s), as desc	le the date for any a ribed in Part 6.4 of th	adverse incidents ne permit:	as a result of th	ose
	20			
* Date and time the C incident, who the Op from EPA.	)perator contacted E )erator spoke with a	PA to notify the Ag at EPA, and any in	jency of the adve istructions recei	ved
* Date and Time:		20		
* Who the Operator s	noke with at EPA:			
	16 501			
* Instructions receive	d from EPA:		-	
		/	8	
* Date of submission	of Thirty (30)-Day Ad	lverse Incident Wri	itten Report:	
	20			
* Describe any corre	ctive action(s), inclu	udina spill respon	ses, resultina fi	om
pesticide application	activities and the ra	tionale for such a	tion(s), subsequ	ent
	ica in the minty (50)	Duy Auverse Inclu	ent whiten kept	
			/	

- 7.3.7 The right side of the Annual Report page will list all adverse incidents input into the Annual Report. You may edit or delete any incidents by clicking the **Edit** or **Delete** buttons alongside the listed incidents as appropriate. Click **Add Another Incident** to report an additional incident.
- 7.3.8 Once all adverse incidents have been reported, proceed to the next part of the Annual Report by clicking **Save & Next Page.**

2016 PGP Annual Report Permit Number: ALG87B14E				
For pesticide activities in calendar year: 2017				
Annual Report Status: Draft		List of Incidents		
	10/10/2016	Edit Delete		
	05/13/2016	Edit Delete		
Previous Page Add Another Incident Save & Next Page				
<ul> <li>"Previous Page" will take you to operator information</li> <li>"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.</li> <li>"Add Another Incident" will gave your changes and take you to the PMA list page</li> </ul>				

#### 7.4 Creating an Annual Report – Section C: Pest Management Area Discharges

- 7.4.1 In the PMA section you will report if you had any discharges to any of the PMAs listed on your NOI. Each PMA area included in your NOI will be listed on this page. You must answer Yes or No for each PMA if any discharges from pest control activities have occurred this calendar year for which you are required to submit an Annual Report. If you answer 'No' for each PMA, click Save & Next Page to continue to the next page. See Section 7.5 below to submit your report to your Certifier.
- 7.4.2 For PMAs you answer **Yes** to, you must then add at least one Treatment Area. If you answered **Yes**, click **Add Treatment Area Discharge Information** for the PMA to continue.

2016 PGP Annual Report
Permit Number: ALG87B14E
For pesticide activities in calendar year: 2017
Annual Report Status: Draft
Pesticide Management Areas (PMA)
<ul> <li>Please identify if you had a discharge to any PMA listed below, for PMA with a discharge provide treatment area information.</li> <li>Note: The following Decision makers need to submit an annual report:</li> </ul>
<ol> <li>All Decision-makers that are large entities</li> <li>All Decision-makers that are small entities and have a discharge to an area containing NMFS Listed Resources of Concern.</li> </ol>
PMA: test "Have any discharges from pest control activities occurred in this calendar year or which you are required to submit an annual report? Treatment Area(s)
Add Treatment Area Discharge Information
Previous Page Save & Next Page

- 7.4.3 On the next page, enter the **Name of the Treatment Area.**
- 7.4.4 Indicate the **pesticide use pattern**. You must select at least **one** use pattern for the treatment area.
- 7.4.5 Select **Yes** if the pest control activity conducted in the treatment area was addressed in the **Pesticide Discharge Monitoring Plan** before beginning pesticide application.
- 7.4.6 Enter a **description** of the treatment area, including a location description. There will also be an option to attach a map.
- 7.4.7 Enter the size of the treatment area, including the appropriate units from the drop down list.
- 7.4.8 List the **names** or **locations** of any waters of the United States to which discharges occurred.
- 7.4.9 List the **pest(s)** targeted by the pesticide application activity. You must list at least **one**.
  - 7.4.10 If any pesticide application resulted in discharges to waters of the United States containing NMFS Listed Resources of Concern as defined in <u>Appendix A</u> of the permit (https://www.epa.gov/npdes/pesticide-permitting-2016-pgp), click **Yes** and list the date(s) of the discharge(s).

nnual Report Status: Draft		
esticide Management Area: test escription: test		
Treatment Area(s)		Tre
<ul> <li>"Name of the Treatment Area" fi organize your information. On the</li> </ul>	eld below does not appear on the paper Annual Report form but is used here to bette generated PDF this information will be appended to the Treatment Area Description field.	er -
*Name of the Treatment Area:		
* Indicate the nesticide use nattern f	nr the Dest Management Area:	
Mosquito and Other Flying In:	sect Pest Control	
Weed and Algae Pest Control		
Animal Pest Control		
Forest Canopy Pest Control		
* Was this pest control activity add Plan (PDMP) before pesticide applical O Yes O No O Not applicable	ressed in your Pesticide Discharge Monitoring tion?	
* Provide a description of the treatme	ent area within this Pest Management Area, including location description:	
	h	
* Size of treatment area:	Unit: select 🔻	
	the United Chates to which discharges accuracy	

7.4.11 You must include the contact information for at least one pesticide applicator for each treatment area. Click the Add Applicator button to generate a pop-up window to input the contact information. Click Submit when complete. This may be repeated if there were multiple pesticide applicators. If you need to edit or delete the applicator contact information after submitting it, click the Edit or Delete button beside the applicator as appropriate.

on	Add Applicator
	Applicator Information
	This applicator information is the same as the operator information on the General Info page.
pestic	Applicator Contact Information
Add	* Company Name:
	* Street:
	* City: * State: Select One *
	* ZIP Code:
	* Contact Name:
0	* Job Title:
	* Phone: Ext:
Area	* Email:
to tre	Submit
a or e	al al
a Dial	

7.4.12 You must include the **product information** for at least one pesticide applied for each treatment area. Click the **Add Product** button to generate a pop-up window to input the product information. Click

**Submit** when complete. This may be repeated if there were multiple pesticide products applied. If you need to edit or delete the pesticide product information after submitting it, click the **Edit** or **Delete** button beside the product as appropriate.

1	Submit Pesticide Product		×
ru	* Product Name: * Code:		-
s c	Application method	Quantity Applied/Units	
n	Aerially by fixed-wing	📄 lbs 🕥 gallons	
	Aerially by rotary aircraft	🔵 lbs 🔵 gallons	
ore	<ul> <li>Land-based sprayer (includes backpack, land vehicle mounted sprayers, high pressure canopy sprayer)</li> </ul>	🛛 🚺 lbs 🔾 gallons	
	Aquatic vehicle mounted sprayer	💿 lbs 💿 gallons	
ar	Direct mixture (includes metering, subsurface applications)	Ibs 🔾 gallons	
	Chemigation	🔵 lbs 🔵 gallons	
200	Other(specify):	💿 lbs 🕥 gallons	-

7.4.13 Click **Save Treatment Area** to return to the Treatment Area review page for that PMA. Click **Return to PMA List** if no additional treatment areas need to be added or **Add Another Treatment Area** if appropriate.

2016 PGP Annual Report Permit Number: ALG87B14E For pesticide activities in calendar year: 2017 Annual Report Status: Draft Pesticide Management Area: test Description: test		
Treatment Area(s)	Treatment Areas Test	Edit Delete
Return to PMA List         Add Another 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.		

7.4.14 Click Save & Next Page.

# 7.5 Creating an Annual Report – Section D: Certification Information and Review

- 7.5.1 Review the certification contact information for the Annual Report. The fields will already be prepopulated based on the NOI information. Update the certifier / preparer contact information as necessary.
- 7.5.2 Click Save & Next Page.

2016 PGP Annua Permit Number: ALG87 For pesticide activities in cr Annual Report Status: Dr Certifier Informatio	al Report 1814E slendar year: 2017 raft n	
Printed Name:	Avanti	
Title:	Avanti Tester	
Email:	test@avanticorporation.com	
Preparer Informat	ion Jordan Gililand	
Organization:	Avanti Corporation	
Phone:	8663527755	
E-Mail:	test@avanticorporation.com	
Previous Page Sa	ve & Next Page	

- 7.5.3 The review page summarizes all of the information you have entered. Review each section. If any section needs editing, click **Edit this Section**.
- 7.5.4 You can generate a PDF copy of the Annual Report for printing by clicking the **Generate Annual Report PDF** button.

2016 PGP An	nual Report	Generate Annual Report PDF
Permit Number: AL	G87B14E	
For pesticide activities	in calendar year: 2017	
Annual Report Status	» Draft	
Operator Inform Edit this Section	mation	
Owner/Operator Nam	ne: test	
Street:	123 Main St	
City:	Washington	
State:	District of Columbia	
Zip:	23456	
Telephone (- ext):	555555555	
Fax:	5555555555	
Contact Name:	555555555	
Contact Title:	tester	
Contact Email:	test@avanticorporation.com	
Was an adverse incid Yes, an adverse incid Adverse Incide Edit this Section	ent observed and/or corrective actions taken for any Pest I ent was observed and/or a corrective action was taken nt	Management Area for which you have coverage under the permit?
Adverse Incide	nt 10-10-2016 Adverse Incident 05-13-2016	
Incident Pest Management Ar test	rea Name where adverse incident was observed:	
If applicable, provide permit:	e the date for any adverse incidents as a result of those	treatment(s), as described in Part 6.4 of the

7.5.5 Click the **Notify the Certifier** button on the bottom of the page to automatically generate and email the listed certifier that the Annual Report is pending their review and certification.

Certifier Inf	ormation	Preparer Info	ormation
Printed Nam	e: Avanti	Preparer Name:	Jordan Gililand
Title:	Avanti Tester	Organization:	Avanti Corporation
Email:	test@avanticorporation.com	Phone:	8663527755
		E-Mail:	jordan@avanticorporation.com
NOT P	Noth the Cartifier	1	
NO1 Ke	Notry the Certiner		

8. How to Certify and Submit the Annual Report to EPA – Certifier Role

#### 8.1 Access the PGP eNOI System

8.1.1 Once you are logged into CDX, click on **PGP** in the Role column on the MyCDX homepage. The EPA eNOI System homepage will open.



8.1.2 Click on the **Pesticide General Permit NOI** link to enter the PGP application.



#### 8.2 Associate the Annual Report with Your Account

The certification key that was emailed to you will allow you to associate the corresponding Annual Report to your CDX account.

- 8.2.1 Open the email containing the alphanumeric certification key sent to you and copy (Ctrl+C) the certification key.
- 8.2.2 Navigate back to the PGP application. In the left navigation frame, click Add Certification Key.
- 8.2.3 Paste (Ctrl+V) the key into the dialog box and then click Add.

Add Certification Key
Please copy paste or enter your certifier key from your email: Key: Add
View My Key(s)

#### 8.3 Review and Certify the Annual Report

- 8.3.1 Click "Home" on the left-hand side of the screen and navigate to your tracking number in the table.
- 8.3.2 Select the Annual Report that you need to Certify from the right hand side of the page.

	NOTIO	CE OF INTENT (NOI	t) OF COVERAGE UNDE	ER EPA's NPDES PES	TICIDE GENE	RAL PERMIT (PGP)	
Hatter	Creat	te New NOI					
Create New NOS	Search 6	for eviding MOIs by:					
Add Certification Nav	Permit N	Or					
Gie to MyGits	Operator	Name Status: Active	•				
Locat	Operato O	r State: Select One n Hold: Select One •	•				
External Links							
NEDES PGP Harne							
Tutaziel	Ver -	10 d ×	Detach				
	AR required	Permit Number	Operator Name	Operator Type	Status	Operator State	Total PM
	Yes	AK0674099	teat	Federal Government	Active	Alaska	
		NAME OF TAXABLE ADDRESS OF TAXAB	Section Contract		Real Products		2
	Yes	PEAGE/0A176	Jordan Unitand	Federal Government	ACOVE	Massachusetts	2
	Yes No	AKG878D2E	het	Local Government	Active	Massachusetts Virginia	2 3 1
	Yes No Yes	AKGE/BD2E ALGE/BD3E	heat	Hederal Government Local Government Weed control district (or el.	Active Active Active	Massachusetts Virginia District of Columbia	2 3 1 1
	Yes No Yes Yes	HAGE/AL/A AK/SE/BOJE ALGE/BJ4E HAGE/BJ4E	het test Bryan's Esterminators	Federal Government Local Government Weed control district (or si. Federal Government	Active Active Active Active	Massachusetts Virginia District of Columbia Iovia	2 3 1 1 1
	Yes No Yes Yes	HAGETALM AKISETEDE ALGETEDE HAGETEDE HAGETEDE	beet teet Bryan's Exterminators Teet	Federal Government Local Government Weed control district (or si Federal Government Federal Government	Active Active Active Active	Massachusetts Virginia District of Columbia Iowa District of Columbia	2 3 1 1 1 1
	Yes No Yes No No Yes	NAGUNEN AKGEREDJE ALGEREDJE MAGEREJE MAGEREJE ALGEREJE	bottan uniand hat bat Bryan's Externinators Test hat	Headeral solver himent Local Government Weed control district (or el. Federal Government Rederal Government Weed control district (or el. Instruction control district (or el.	Active Active Active Active Active Active	Massachusetts Virginia District of Columbia Iowa District of Columbia District of Columbia District of Columbia	

	Terminate File Annual Report Generate PDF of NOI
PERMIT NUMBER: ALG87B14E	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 - 2017
Permit Status: Active / Cloned	
This Pesticide General Permit (PGP) Notice of Intent (NOI) can be modified. If you would like to edit your existing PGP NOI information, or add information (such as new use patterns or any new Pest Management Area (PMA)) to the NOI, click on the "Activate Edit" button below.	

8.3.3 Review the information in the Annual Report and scroll to the bottom of the page to certify. Select the "I Accept" check box and click on "Certify Annual Report" button to certify the annual report.

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
NOI Review Certify Annual Report Notify the Certifier
<ul> <li>"NOI Review" will take you back to the NOI permit review page.</li> <li>"Notify the Certifier" will send an email to notify the Certifier that the annual report is ready to certify. The email includes certifier's certification key.</li> <li>"Certify Annual Report" Certifier uses this button to certify the annual report. Please select the "I Accept" check box first.</li> </ul>

8.3.4 You will be redirected to a confirmation page confirming the certification and submission of your 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. <u>Home</u>

#### 8.4 Editing the Annual Report After Certification

The eNOI system does not allow users to edit their annual report after the certification process. If you need to revise your Annual Report for a specific year after you have certified it, file another report for that same year. Your new annual report will supersede your old report. All annual reports filed will be available in the eNOI system as part of the record.

# 9. How to Withdraw an NOI

If you decided the NOI you prepare ("Draft" status) or send to the Certifier ("Pending Certification" status) is no longer needed, you can remove the NOI. A withdrawal removes the NOI from the eNOI system completely. If you want to remove an NOI that is in the "Active" status, see Section 10 below for instruction to submit a Notice of Termination.

#### 9.1 Access the PGP eNOI System

9.1.1 Once you are logged into CDX, click on **PGP** in the Role column on the MyCDX homepage. The EPA eNOI System homepage will open.



9.1.2 Click on the **Pesticide General Permit NOI** link to enter the PGP eNOI homepage.



## 9.2 Review and Withdraw the NOI

9.2.1 Click on the Permit **Tracking Number** of the record you wish to withdrawal. This will take you to the Review page.

View 🗸	1-20 of 100 < >	d Detach					
AR required	Permit Number	Operator Name	Operator Type	Status	Operator State	Total PMAs	Permit
Yes	IDG87AE50	Yasir Woods	Weed control district (or s	Draft	District of Columbia	1	2016
No	PRG87A021			Draft		0	2016
No	DCG87A023			Draft		0	2016
No	MSG87A01E			Draft		0	2016
No	MIG87A01E			Draft		0	2016
No	MNG87A05E			Draft		0	2016
No	TXG87A02E			Draft		0	2016
No	JAG87A007			Draft		0	2016
No	IDG87AF41			Draft		0	2016
No	CAG87A05E			Draft		0	2016
No	AZG87A16E	Indian Country	Local Government	Draft	Utah	1	2016
No	MAG87A170			Draft		0	2016
No	NHG87A033			Draft		0	2016
No	PRG87A023			Draft		0	2016
No	FLG87A04E			Draft		0	2016
No	COG87A90E			Draft		0	2016
No	AZG87A18E			Draft		0	2016
No	NMG87A090			Draft		0	2016
No	MWG87A008			Draft		0	2016
No	MWG87A009			Draft		0	2016

9.2.2 At the bottom of the Review page, click the **Withdraw** button to continue with the withdrawal of your "Draft" or "Pending Certification" status NOI. You will be redirected to a page asking for confirmation.

Preparer
Preparer Name: Bill Connell Organization: Avanti Corporation Phone: 7039161660 Email: bill@avanticorporation.com
* 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.
Postpone
Accept
Withdraw Submit
Home

9.2.3 Click the **Confirm Withdraw** button if you wish to continue. This will finish the withdrawal process and all information will be permanently deleted. You will be automatically redirected to the PGP eNOI homepage.

PERMI	T NUMBER: DEG87A04E_draft
Warning: (PGP) No button, l question	You have elected to withdraw your Pesticides General Permit otice of Intent (NOI). By clicking on the 'Confirm Withdraw' below, your NOI will be permanently deleted. If you have any s contact the NOI Processing Center at 1-866-352-7755.
Back	Confirm Withdraw

# 10. How to Complete a Notice of Termination – Preparer Role

If you no longer need coverage under the PGP, you must terminate your NOI by filing a Notice of Termination (NOT) form. See Part 1.2.5 of the PGP. A Decision-maker who is required to submit an NOI must submit the NOT within 30 days after one or more of the following conditions have been met:

- a. A new Decision-maker has taken over responsibility of the pest control activities covered under an existing NOI;
- b. The Decision-maker has ceased all discharges from the application of pesticides for which permit coverage was obtained and does not expect to discharge during the remainder of the permit term for any of the use

EPA's PGP eNOI User Guide v1.1- Updated 11/8/2016

patterns; or

c. The Decision-maker has obtained coverage under an NPDES individual permit or an alternative NPDES general permit for all discharges required to be covered by an NPDES permit.

Once your NOI is in 'Active' status in the eNOI system, you have the option to terminate it by filing a Notice of Termination form.

#### 10.1 Access the PGP eNOI system

- 10.1.1 Once you are logged into CDX, click on **PGP** in the Role column on the MyCDX homepage. The EPA eNOI System homepage will open.
- 10.1.2 Click on the **Pesticide General Permit NOI** link to enter the PGP eNOI homepage.

<b>₽</b> E	See EPA United States Environmental Protection Agency							
Hom	e Abo	out	Recent Announcements	Terms	and Conditions	FAQ		
CI My	CDX In	entra box	Al Data Exchange My Profile Submission	History				
			Services	;		¢¦ Manage		
	<u>Status</u>	¢ <u>p</u>	rogram Service Name		Role	¢		
	eNOI: Electronic Notice of Intent for the CGP PGP, 2012 CGP, and LEW							
	•	el P(	NOI: Electronic Notice of Inten GP, 2012 CGP, and LEW	t for the	<u>CGP</u>			



#### 10.2 Terminate Your Active NOI

- 10.2.1 Click on the Permit **Tracking Number** of the record you wish to terminate. This will take you to the Review page.
- 10.2.2 Click on the **Terminate** button located near the top of the page. This will open the PGP eNOI Termination Page.



#### 10.3 Complete the PGP eNOI Permit Termination Page

The PGP eNOI Permit Termination page allows you to edit and enter information about the preparer and the certifier of the NOT. All required fields are noted with an asterisk (\*).

10.3.1 Select the reason you wish to terminate your NOI.



10.3.2 If applicable, fill out all fields in the 'New Operator Information' section.

- 10.3.3 Enter all information relating to the NOT **Preparer**. The Preparer Information is automatically populated, but you may edit it if needed.
- 10.3.4 Enter all information relating to the NOT **Certifier**. The Certifier Information is automatically populated, but you may edit it if needed. The Certifier should be the person who will review and verify the NOT. This may or may not be the same person as the preparer.
- 10.3.5 Click on the **Submit to Certifier** button to save the information and submit the NOT to the Certifier.

Operator Information:	
* Operator Name:	Avanti Corporation
* Street:	5520 Cherokee Ave
* City:	Alexadria
* State:	Virginia 🔻
* Zip:	22312
* Phone:	7039161660
Fax:	
Contact Name:	Bill Connell
* Email:	bill@avanticorporation.com
NOT Preparer:	
* Printed Name:	Jordan Gilliland
Phone:	7039161660
* Organization:	Avanti
Ext:	
* Email:	jordan@avanticorporation.com
NOT Certifier:	
* Printed Name:	Bryan Amagai
Job Title:	Manager
* Email:	bryan@avanticorporation.com
Back to Review Submit To Certifier	

10.3.6 You will be directed to a PGP confirmation page that will confirm your NOT submission.

Pesticide General Permit Confirmation:
Permit Number: ALG87B14E
Thank you for using the eNOI system to submit your Pesticide General Permit (PGP) Notice of Termination (NOT) to the Certifier for certification. The PGP NOT is not considered complete until it has been reviewed and certified by the Certifier you identified on the NOT.
The NOT Certifier should have received an email notification containing instructions on how to certify this NOT. The NOT Certifier will need to login to their CDX account and follow the certification instructions to complete the termination process.
Click the "Home" link below to go to the main home page.
Home

# 11. How to Certify and Submit the NOT to EPA - Certifier Role

As a Certifier you will receive an email with a certification key and NOT Permit Tracking Number for review and certification. The following pages describe the process for reviewing and certifying an NOT.

Note: If you are both a preparer and a certifier, you must follow the steps to certify the PGP NOT form in this section.

#### 11.1 Access the PGP eNOI System

11.1.1 Once you are logged into CDX, click on **PGP** in the Role column on the MyCDX homepage. The EPA eNOI System homepage will open.

€EF	A United	d States Environmental Protection Agen	cy	
Home	About	Recent Announcements	Terms and Conditions	FAQ
<b>CDX</b> MyCD	Centr	Tal Data ExchangeMy ProfileSubmission	History	
		Services	;	Ø <mark>0</mark> Manage
St	atus 🕈	Program Service Name	• Role	\$
<u></u>	atus ♦	Program Service Name eNOI: Electronic Notice of Inten PGP, 2012 CGP, and LEW	Role       t for the     CGP	\$

11.1.2 Click on the Pesticide General Permit NOI link to enter the PGP eNOI Homepage.



### 11.2 Associate the NOT with Your Account

The certification key that was emailed to you will allow you to associate the corresponding NOT to your CDX account.

- 11.2.1 Open the email containing the alphanumeric certification key sent to you and copy (Ctrl+C) the certification key.
- 11.2.2 Navigate back to the PGP application. In the left navigation frame, click Add Certification Key.
- 11.2.3 Paste (Ctrl+V) the key into the dialog box and then click **Add.** A confirmation message should be displayed that indicates the number of NOT(s) that you have successfully associated with your account.

Welcome: Bryan Amagai	Add Certification Key
<u>Home</u>	Please copy paste or enter your certifier key from your email: Key: Add
Create New NOI	View My Key(s)

# **Add Certification Key**

Please copy paste or enter your certifier key from your email: Key: 62c4fc4c-d103-4bca-bdd3-def851 Add

You have successfully added 1 report(s) to certify .

View My Key(s)

#### 11.3 Review the NOT

Once the NOT has been successfully associated to your CDX account, you can review the information on the application that the Preparer entered.

- 11.3.1 Click on the **Home** link in the left navigation frame. Scroll down the page to view the NOI that has been associated with your account.
- 11.3.2 Click on the Permit **Tracking Number** of the NOI that you wish to certify the termination. This will direct you to the PGP NOT Review page.
- 11.3.3 Click on "Certify Termination" on the right hand side of the page.

View 🔻	1-20 of 964 <	> 🛃 Detach		
AR required	Permit Number	Operator Name	Operator Type	Status
Yes	WYG87A02E	Fremont County Weed &	Local Government	Draft
Yes	WYG87A03E_2012-02-06	Fremont County Weed &	Weed control district (or s	Terminated
No	OKG87A004			Draft
Yes	OKG87A005	Koch Nitrogen Company,	Weed control district (or s	Rejected
Yes	MAG87A020_2013-02-23	East Middlesex Mosquito	State Government	Terminated
Yes	IDG87A130_2012-02-22	EDWARDS MOSQUITO A	Mosquito control district (	Terminated
Yes	MAG87A021_2013-02-17	Norfolk County Mosquito	Mosquito control district (	Terminated
No	MAG87A022			Draft
No	IDG87A134	Lemhi County	Local Government	Draft
No	IDG87A136_2012-06-15	Lemhi County	Local Government	Terminated
Yes	COG87A03E	Northern Colorado Wate	Federal Government	Draft
Yes	COG87A04E	Northern Colorado Wate	Local Government	Submitted to EPA / On Ho
Yes	WYG87A03E_2015-01-10	Fremont County Weed &	Weed control district (or s	Terminated
Yes	MAG87A023_2012-06-01	Central Massachusetts M	Mosquito control district (	Terminated
Yes	MAG87A024	Cape Cod Mosquito Con	Mosquito control district (	Active
Yes	IDG87A143 2012-02-04	City of Meridian	Local Government	Terminated



11.3.4 Verify the information on the NOT Review page is correct, making edits as necessary. If changes need to be made, click the Edit This Section link associated with the appropriate section.

## 11.4 Certify the NOT

- 11.4.1 Review all information listed in the NOT.
- 11.4.2 After reading the certification statement at the bottom of the Review page, click on either the **Postpone, Accept,** or **Reject** radio button. Then click on the Submit button.
  - **Postpone:** Select this button if you wish to hold the NOT in 'Pending Certification' status to review at a later time.
  - Accept: Select this button if the information is correct and you are ready to submit the PGP NOT to the EPA. This action means that you are certifying the NOT. Once the NOT has been certified and successfully submitted to EPA, the NOI changes from "Active" status to "NOT" status.

• **Reject:** Select this button if the information is incorrect or inaccurate and you'd like the Preparer to make changes to the NOT.

Note: If want to delete the NOT, click the **Withdraw** button. This action will permanently delete the draft NOT from your account.

r my direction or supervision in accordance with a system
sure that qualified personnel properly gather and evaluate the
mitted. On the basis of my inquiry of the person or persons ne system, or those persons directly responsible for gathering
, the information submitted is, to the best of my knowledge and
curate, and complete. I am aware that there are significant
or knowing violations. I further certify that the applicant has
ight, or interest in the property where the proposed activity
Postpone
Accept
Reject

# 12. Appendix

If you need further assistance with the PGP eNOI system, please call EPA's NOI Processing Center at 1-866-352-7755 (toll-free) or send an email to <u>noi@avanticorporation.com</u>.

If you need further assistance logging on to CDX, please call 888-890-1995 (toll-free) or (970) 494-5500 for International callers. You may also visit the CDX help webpage at <u>https://cdx.epa.gov/Help</u> or send an email to Technical Support at <u>helpdesk@epacdx.net</u>.