

## Texas Commission on Environmental Quality

### CHECKLIST WORKSHEET

#### PESTICIDES GENERAL PERMIT RECON

**Regulating Entity Name**

**Date :**

**Additional I D:**

**Investigator Name:**

<b>Item Number</b>	<b>Description</b>	<b>ADVERSE INCIDENT INFORMATION</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b> 1A	<b>Description</b>	Did this investigation result from an adverse incident notification?	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b> 1B	<b>Description</b>	If the answer to 1a is Yes, was there a confirmed adverse incident documented?	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b>	<b>Description</b>	<b>PERMIT APPLICABILITY AND COVERAGE</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b> 2A	<b>Description</b>	Does activity at the site meet the criteria for Level I, II, or III Operator?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b> 2B	<b>Description</b>	Are discharges from the site eligible for authorization under this general permit? If not, describe the limitation and name the specific permit provision (Part IIC (1), (2), (3), (4), (5), (6), or (7))	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b>	<b>Description</b>	<b>AUTHORIZATION PROVISIONS</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b> 3A	<b>Description</b>	Level IA Operators - Has the operator of the site submitted an NOI to obtain authorization under this general permit according to Part IID?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b> 3B	<b>Description</b>	Level IB Operators - Has the operator of the site submitted a self-certification to the Regional Office to obtain authorization under this general permit according to Part IID(9)(e)(1)?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b> 3C	<b>Description</b>	Level II Operators - Is the self-certification form maintained onsite according to Part IID(9)(e)(2)?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b>	<b>Description</b>	<b>PESTICIDE DISCHARGE MANAGEMENT PLAN (PDMP) - LEVEL I OPERATORS ONLY</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b> 4	<b>Description</b>	Has the permittee developed & implemented a PDMP?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b>	<b>Description</b>	<b>Minimum PDMP Requirements</b>	
		<b>Answer</b>	<b>Citations</b>
<b>Item Number</b> 5	<b>Description</b>	PESTICIDE DISCHARGE MANAGEMENT TEAM Identify individual(s) & responsibilities?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b> 6	<b>Description</b>	PROBLEM IDENTIFICATION Description of pest problem, action thresholds, list of pesticide(s) or any degradates for which the water-body is impaired, and procedures to determine target pest densities?	
		<b>Answer</b>	<b>Citations</b> 305.125(1) <b>Notes</b>
<b>Item Number</b> 7	<b>Description</b>	EVALUATION AND SELECTION OF PEST MANAGEMENT STRATEGIES Documentation of the evaluation of pest management strategies to minimize discharges resulting from the application of pesticides, including the use of pesticide and non-pesticide methods?	

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### PESTICIDES GENERAL PERMIT RECON (Cont)

		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 8A	<b>Description</b>	RESPONSE PROCEDURES Spill Response Procedures. Description of appropriate measures to prevent spills and to clean up spills of any pesticide.			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 8B	<b>Description</b>	Equipment Maintenance Schedules and Procedures. Documentation of the schedules and procedures for maintaining the application equipment in proper operating condition, including calibrating, cleaning, and repairing?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 8C	<b>Description</b>	Adverse Incident Response Procedures. Procedures for responding to adverse incidents?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 8D	<b>Description</b>	Visual Evaluations. Procedures for visual evaluations?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9A	<b>Description</b>	RECORDKEEPING Copy of the permit? (electronic copy is acceptable)			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9B	<b>Description</b>	Copies of adverse incident reports?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9C	<b>Description</b>	Copies of spill or leak reports?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9D	<b>Description</b>	A copy of the acknowledgement certificate issued by TCEQ, if applicable?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9E	<b>Description</b>	Pesticide application records?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9F	<b>Description</b>	Copy of the PDMP?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 9G	<b>Description</b>	Copy of all annual reports?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 10A	<b>Description</b>	REPORTING AND NOTIFICATION Are all annual reports readily available for review?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 10B	<b>Description</b>	Have potential adverse incident notifications been verbally reported within 24 hours?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 10C	<b>Description</b>	Have written adverse incident reports been submitted within 14 days of becoming aware of the incident?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 10D	<b>Description</b>	Have spills/leaks of pesticides been verbally reported within 24 hours?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 10E	<b>Description</b>	Have written reports of spills/leaks of pesticides been submitted with 14 days of becoming aware of the spill?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 10F	<b>Description</b>	Have all other types of noncompliance which may endanger human health or safety or the environment been reported within 5 working days of knowledge of the noncompliance?			
		<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b>	<b>Description</b>	LEVEL II OPERATORS ONLY			
		<b>Answer</b>	<b>Citations</b>		<b>Notes</b>
<b>Item Number</b> 11A	<b>Description</b>	RECORDKEEPING Copy of the permit? (electronic copy is acceptable)			

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PESTICIDES GENERAL PERMIT RECON (Cont)

	<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 11B	<b>Description</b>	Copies of adverse incident reports?		
	<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 11C	<b>Description</b>	Copy of the Self-Certification Form?		
	<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 12A	<b>Description</b>	REPORTING & NOTIFICATION Have potential adverse incident notifications been verbally reported within 24 hours?		
	<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>
<b>Item Number</b> 12B	<b>Description</b>	Have written adverse incident reports been submitted within 14 days of becoming aware of the incident?		
	<b>Answer</b>	<b>Citations</b>	<b>305.125(1)</b>	<b>Notes</b>