

Endangered Species and/or Runoff Mitigation Checklist

Product name and EPA Reg. Number _____
case No. _____

1 O Does the product label have endangered species language directing the user to check Bulletins Live (found under the Directions for Use or possibly the Environmental Hazards section)? Y/N

O If no, proceed to 4.

O If yes, did the applicator check Bulletins Live? Y/N

2 O Did the applicator retain a record of the Endangered Species Protection Bulletin (with or without restrictions)? Y/N

3 O Are there restrictions in Bulletins Live for the product and target site (may require the inspector to check Bulletins Live if the Bulletin isn't provided by the applicator)? Y/N

O If no, proceed to 4.

○ If yes, fill out the tables below.

Spray drift mitigation required? (Y/N)	
What was required? (N/A if none)	
Required drift mitigation followed? (Y/N)	

<p>Notes - provide descriptions as needed of mitigations that were absent or present but insufficient, or any other information that would be relevant</p>	
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(drift mitigation might include a spray setback (or buffer) of a specific distance, a windbreak, specific equipment, specific nozzles, minimum droplet size, specific weather conditions, or other similar restrictions or combinations of restrictions. Runoff mitigation measures might include some or a combination of the following common examples: field characteristics such as soil type and slope, application parameters like rate, or field management practices such as terraces, cover crops, grassed waterways, vegetative filter strips, water retention structures, crop residue management, irrigation management, etc.)

4) O Are there drift and/or runoff mitigation measures required on the label that aren't associated with the endangered species section or in Bulletins Live? Y/N

O If yes, were the drift reduction measures followed and/or were there field runoff mitigations in place at the target site? (drift mitigation might include a minimum spray setback (or buffer), a windbreak, specific equipment, specific nozzles, minimum droplet size, specific weather conditions, or other similar restrictions or combinations of restrictions. Runoff mitigation measures might include some or a combination of the following common examples: field characteristics such as hydrologic soil group, soil type, and field slope, application parameters like rate, or field management practices such as terraces, cover crops, grassed waterways, vegetative filter strips, water retention structures, crop residue management, irrigation management, etc. The label might reference specific watersheds or have a link to maps defining areas where mitigation measures are required.)

Please describe/explain the measures present at the site, the 'points' or 'credits' for each measure according to the label, and how this total compares to the points or credits required by the product label.

In addition to verbal statements from the applicator, additional documentation can be attached to the case file such as pictures of the application equipment, pictures of structural field practices (sediment basins, terraces, windbreak, etc) with locations marked on the case file map, and conservation plan provided by the landowner/operator. A soil survey map showing the soil types and/or hydrologic soil

groups for the field, as well as a tabular output from the web soil survey showing a list of soil types and percentages within the field may be needed.

Resources:

EPA Bulletins Live map ([Bulletins Live! Two -- View the Bulletins | US EPA](#))

USDA Web Soil Survey ([Web Soil Survey \(usda.gov\)](#))

