OMB Control No. 2070-0188 Expiration Date: 7/31/2025

EPA Form: 9600-01

## **Attachment D**

## PESP Strategy/Reporting Form for All Members Except Those That Provide Commercial/Residential Pest Control Services

Note: The form below is a reproduction of a form that was developed for online use.

Paperwork Reduction Act Notice: This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2070–0188). Responses to this collection of information are necessary in order to participate in the voluntary program. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 10–300 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Information Engagement Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

This form is for use by all PESP members except those that provide commercial/residential pest control services.
Save my progress and resume later   resume a previously saved form
Resume Later
In order to be able to resume this form later, please enter your email and choose a password.  Your Email:  A Password:
Please use the form below to report progress toward achieving your 5-year performance goals and objectives as outlined in your current PESP strategy. Please note that information provided should reflect the current reporting period of Month/Day/Year to Month/Day/Year. Proprietary information you report will only be used in aggregate (i.e. not attributable to your company) in public reports and on the PESP website.
If needed, you may save your report by checking the box above and return later to complete it. Please contact us at pesp.info(at)epa.gov if you have any questions or problems with this form. Thank you again for your continued commitment to environmental stewardship!

* = Required
Enter whole numbers only, without commas.  For numerical measures in non-required fields, leave it blank if there are no available data.  For measures that require numeric answer but which are not applicable to your situation, enter zero (0) in the field.  For measures that require a numeric answer and which your answer is zero, enter zero (0) in the field.
Submitter Details
Company/Organization Name *  (Enter your company/organization name precisely as it appears in the PESP Member reporting instructions letter received from EPA)
Submitter E-mail *  (Enter the email address of the person at your company/organization that we should follow up with should we have questions regarding this report)
Which Member Group(s) and/or Industry do you belong to? (Check as many as apply) * Live Work  Play Farm School  (Refer to the PESP Member reporting instructions letter received from EPA for guidance)
Organizational Profile Measures
1. Total Acres (exterior grounds) under Management *  (TOTAL acres (exterior grounds) actively under the company/organization's management/ jurisdiction as of the END of the reporting period)
2. Total Square Feet (interior space) within Buildings/Schools under Management * (TOTAL square feet (interior space) within the buildings/schools actively under the company/organization's management/jurisdiction as of the END of the reporting period)
3. Total Buildings/Schools under Management *  (TOTAL number of buildings/schools actively under the company/organization's management/jurisdiction as of the END of the reporting period)
4. Total People in Buildings/Schools under Management *  (TOTAL number of people (employees, students, residents, etc.) in the buildings/schools/accounts actively under the company/organization's management/jurisdiction as of the END of the reporting period)  5. Total Employees/Members *
(Companies: TOTAL number of employees as of the END of the reporting period. Associations: TOTAL number of members as of the END of the reporting period.)

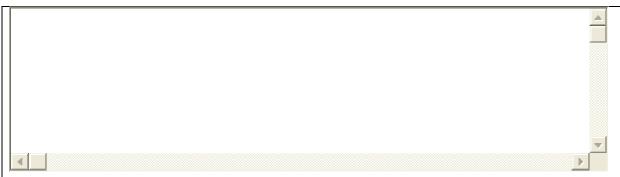
IPM Implementation and Adoption
IPM Adoption: Progress and Challenges *
(All Members: Describe progress made and challenges experienced during the reporting period toward
achieving your 5-year goals related to implementing risk reduction practices. Gold Members: Note any
lessons learned. (Maximum length: 20,000 characters))
Measures Reporting - IPM Implementation and Adoption
Measures Reporting - IFM Implementation and Adoption
1. Total Acres (exterior grounds) under IPM *
(TOTAL acres (exterior grounds) under the company/organization's management/jurisdiction at which IPM
is practiced as of the END of the reporting period)
2. Total Square Feet (interior space) within Buildings/Schools/Accounts under IPM * (TOTAL square feet (interior space) within the buildings/schools/accounts under the
company/organization's management/jurisdiction in which IPM is practiced as of the END of the reporting
period)
3. Total Buildings/Schools under IPM *
(TOTAL number of buildings/schools under the company/organization's management/jurisdiction in which IPM is practiced as of the END of the reporting period)
4. Total People Impacted by IPM * (TOTAL number of people impacted by the implementation of IPM in buildings/schools/accounts under

the company/organization's management/jurisdiction during the reporting period. NOTE: It is not
necessary that people were impacted during the entire reporting period to be counted here.)
4a. Total Children Impacted by IPM *
(TOTAL number of children (Ages 0-18) impacted by the implementation of IPM in schools/facilities under
the company/organization's management/jurisdiction during the reporting period. NOTE: It is not
necessary that children were impacted during the entire reporting period to be counted here.)
IPM Practice Details
1a. Formal IPM policy adopted or in place? * Yes No
(During the reporting period, did the company/organization adopt or have a formal IPM policy in place?)
0 0
1b. IPM plan enacted or in place? * Yes No
(During the reporting period, did the company/organization enact or have an IPM plan in place?)
1c. IPM coordinator appointed or active? * Yes No
(During the reporting period, did the company/organization appoint or have an active IPM Coordinator?)
(During the reporting period, did the company/organization appoint of have an active irin coordinator:)
1d. IPM committee appointed or active? * Yes No
(During the reporting period, did the company/organization appoint or have an active IPM Committee?)
0 0
2. ALL employees aware of IPM? * Yes No
(During the reporting period, were ALL employees of the company/organization aware of the
company/organization's IPM policy and/or plan as well as the general concept of IPM?)
Please note that IPM practices for the entire reporting period at ALL areas under the
company/organization's management/jurisdiction should be reflected when responding to the questions
below:
0 0
3. ALWAYS utilize pest monitoring and action thresholds? * Yes No
(During the reporting period, did the company/organization ALWAYS utilize pest monitoring and action
thresholds at ALL areas under management?)
4. ALWAYS identify pests before ANY treatment? * Yes No
4. ALWAYS Identify pests before ANY treatment: " Tes No
(During the reporting period, did the company/organization ALWAYS identify pests before ANY treatment
at ALL areas under management?)
5. Pest-proofing inspections ROUTINELY conducted? Yes No Not Applicable
(During the reporting period, did the company/organization routinely conduct pest-proofing inspections
at ALL areas under management?)
0 0
6. ALWAYS focus on identifying and resolving root cause of pest problem? * Yes No

(During the reporting period, did the company/organization ALWAYS focus on identifying and resolving the root cause of the pest problem at ALL areas under management?)
7. ALWAYS utilize pest monitoring and action thresholds? * Yes No (During the reporting period, did the company/organization ALWAYS utilize pest monitoring and action thresholds at ALL areas under management?)
8. Formal sanitation/housekeeping protocols in place? Yes No (During the reporting period, did the company/organization have formal sanitation/housekeeping protocols in place at ALL areas under management?)
Pesticide Risk Reduction and Usage
Pesticide Risk Reduction and Usage: Progress and Challenges *
(All Members: Describe progress made and challenges experienced during the reporting period toward achieving your 5-year goals related to pesticide risk reduction and usage. Gold Members: Note any lessons learned. (Maximum length: 20,000 characters))
Measures Reporting - Pesticide Risk Reduction and Usage
Total Amount of Pesticide Applied (or Purchased only if application data are not available) – Provide for each pesticide used  Are you reporting pesticide Applied  EPA registration number  Total amount of pesticides applied  Units of measure (gallon, ounces, pounds)  Total Area Treated (square feet)

Economic Benefits
Economic Benefits: Progress and Challenges
(This measure category is an area that we are currently exploring for possible future reporting. Though
reporting in this measure category is not required, we would appreciate any qualitative or quantitative
information you are able to provide as well as feedback on appropriate measures. (Maximum length:
20,000 characters))
IPM/PESP Education and Promotion
IPM Education: Progress and Challenges *
(All Members: Describe progress made and challenges experienced during the reporting period toward
achieving your 5-year goals related to training your employees to provide services that reduce risks to
human health and the environment. Gold Members: Note any lessons learned. (Maximum length: 20,000 characters))
Measures Reporting - IPM/PESP Education and Promotion
1. Total Employees/Members Receiving IPM Training *
(TOTAL number of company/organization employees/members receiving any amount of internally and/or
externally-provided IPM training during the reporting period. NOTE: Associations report here only on number of members.)
2. Total Employee/Member IPM Training Hours Logged *
2. Total Employee/Member II in Training Hours Logged

TOTAL number of IPM-related training hours logged by company/organization employees/members during the reporting period. NOTE: Associations report here only on training hours logged by members.
3. Total Employee/Member IPM Trainings Provided *  (TOTAL number of internal IPM training workshops, seminars, etc. provided for employees/members during the reporting period by the company/organization. NOTE: Associations report here only on trainings provided for members.)
4. Total External IPM Trainings/Educational Events *  (TOTAL number of IPM trainings, workshops, webinars, etc. provided by the company/organization during the reporting period for people external to the company/organization (customers, non-members, etc.)  NOTE: Sole-sponsorship is not required, but company/organization should have had a substantive role in the event to be counted here.)
5. Total People Reached by IPM Training/Educational Events *  (TOTAL number of people external to the company/organization (customers, non-members, etc.) reached by IPM trainings and educational events provided by the company/organization during the reporting period. NOTE: Sole-sponsorship is not required, but company/organization should have had a substantive role in the event to be counted here.)
6. Total Schools Including IPM Education in Curricula  (TOTAL number of schools under your company/organization's management/jurisdiction which include IPM education in the students' curricula as of the END of the reporting period)
7. Total Certified Pesticide Applicators on Staff *  (TOTAL number of certified pesticide applicators on the company/organization's staff as of the END of the reporting period.)
8. Total Field Demonstrations Involving Biopesticides and/or IPM Practices  (TOTAL number of field demonstrations involving biopesticides and/or IPM practices performed by the company/organization during the reporting period)
Additional Report Information
Notes and Comments



(If needed, provide any additional notes or comments related to your report which is not already captured. (Maximum length: 10,000 characters))

If you would like to upload a file with your report, you may do so here:

After clicking on the "submit report" button below, you will have an opportunity on the next screen to review your information and make any corrections. You will also have an opportunity print or save a copy of your report – we strongly recommend that you do so.

You will receive a confirmation email from EPA immediately upon receipt of your report. If you have any questions or concerns, please contact us at pesp.info(at)epa.gov

I affirm that all information provided in this report is truthful to the best of my knowledge. I understand that the information provided may be subject to third-party verification.

Submit Report

OMB Control No. 2070-0188 EPA Form No. 9600-01 Approval Expires 10-31-2021