

Calaveras County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/ amended ¹	168	109	170
Restricted material permits issued/ amended ¹	50	42	40
Permits denied ¹	3	1	2
Multi-year permits ¹	25	96	21
Total permitted sites ^{1, 2}	1,274	2,880	1,372
Notices of intent (NOIs) reviewed ¹	53	119	50
NOIs assessed (Pre-application site inspections) ¹	5	6	8
NOIs denied ¹	0	0	1
Pounds of pesticide applied (active ingredient) ³	38,146	78,441	40,530
Number of agricultural applications ³	1,833	1,880	1,410
Number of non-agricultural applications ^{3,4}	41,874	111,181	89,682
Number of all inspections ¹	22	31	34
Unclaimed Gas Tax Distribution ^{5,6}	\$19,857	\$16,943	\$12,944
Pesticide Mill Assessment ⁵	\$64,200	\$66,000	\$70,000

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database

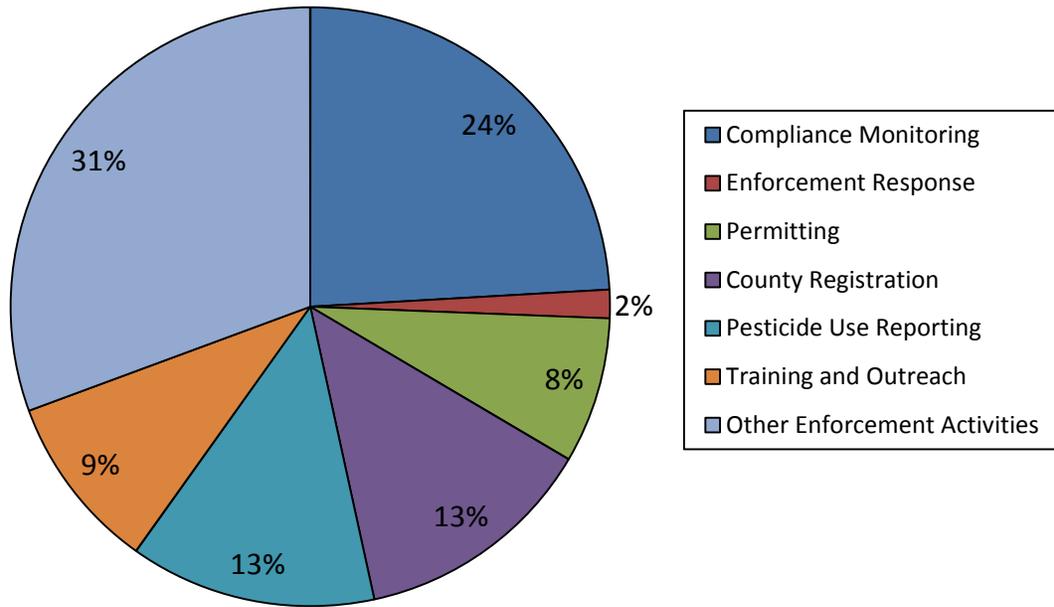
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funding is on a fiscal year basis and is based on the prior year's workload.

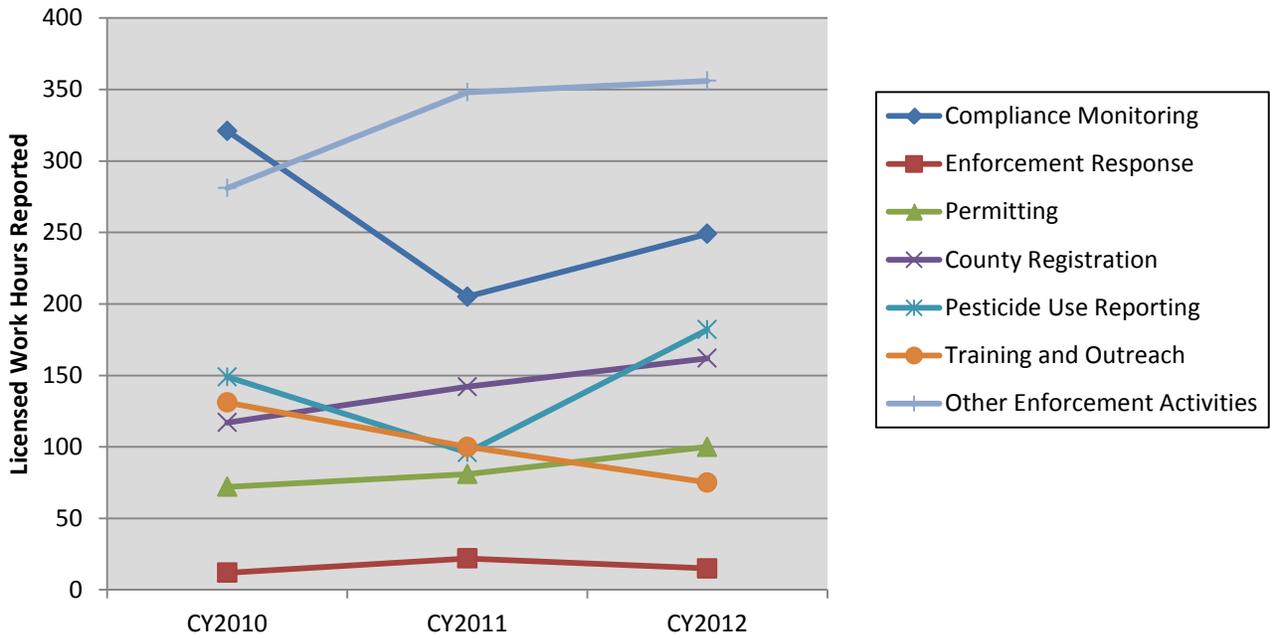
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Calaveras County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

Percentage of Licensed Work Hours Reported By Category During Calendar Years 2010, 2011, and 2012



Number of Licensed Work Hours Reported By Category For Calendar Years 2010, 2011, and 2012



Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (September 2013)

Calaveras County Inspection Compliance

Inspection Type	Calendar Year 2010							Calendar Year 2011							Calendar Year 2012						
	Criteria Compliance							Criteria Compliance							Criteria Compliance						
	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	1	10		10	100.0%		100.0%	0							1	7		7	100.0%		100.0%
Pesticide Use - Application	4	77	2	79	97.5%	1	75.0%	10	157	5	162	96.9%	4	60.0%	8	147	9	156	94.2%	4	50.0%
Pesticide Use - Mix Load	3	61	2	63	96.8%	1	66.7%	3	49	2	51	96.1%	2	33.3%	0						
Commodity Fume	1	13	1	14	92.9%	1	0.0%	0							0						
Field Fumigation	0							0							0						
Records	8	106	8	114	93.0%	1	87.5%	14	146	10	156	93.6%	3	78.6%	13	154	3	157	98.1%	2	84.6%
Totals:	17	267	13	280	95.4%	4	76.5%	27	352	17	369	95.4%	9	66.7%	22	308	12	320	96.3%	6	72.7%
Structural																					
Fumigation	0							0							1	32		32	100.0%		100.0%
Non-Fumigation Application	4	72	7	79	91.1%	2	50.0%	0							2	38		38	100.0%		100.0%
Non-Fumigation Mix Load	1	13	5	18	72.2%	1	0.0%	0							1	17		17	100.0%		100.0%
Records	0							0							0						
Totals:	5	85	12	97	87.6%	3	40.0%	0							4	87		87	100.0%		100.0%
Overall Totals:	22	352	25	377	93.4%	7	68.2%	27	352	17	369	95.4%	9	66.7%	26	395	12	407	97.1%	6	76.9%

Inspection numbers only include completed non-oversight inspections to DPR.

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Calaveras County Closed Compliance Actions and Closed Enforcement Actions

	2010		2011		2012	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VII. Compliance Actions						
A. Warning Letters / Violation Notices		0		0		3
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		1		1		0
Total:	1	1	1	1	4	3
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		1
5. Agricultural Civil Penalties		1		1		0
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	11	1	21	1	11	1

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs.
 Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Source: Calendar Year Queries of the Pesticide Regulatory Activities Monthly Report Database (September 2013)

Most Common Agricultural Inspection Violations

Elements Evaluated	2010 Criteria Evaluated			2011 Criteria Evaluated			2012 Criteria Evaluated			Overall 2010 - 2012 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Follows Labeling and/or Permit Conditions	21	2	23	32	3	35	21	3	24	74	8	82	90
Respiratory Protection	10	1	11	4	5	9	8	1	9	22	7	29	76
Equipment Identified - PCB	5	0	5	6	3	9	5	0	5	16	3	19	84
Regulations - Personal Protective Equipment	11	0	11	11	0	11	10	3	13	32	3	35	91
Backflow Prevention - Airgap	0	2	2	3	0	3	2	1	3	5	3	8	63
Hazard Communication / Handler	5	1	6	4	1	5	7	0	7	16	2	18	89
Handler Training	19	2	21	16	0	16	22	0	22	57	2	59	97
Containers Labeled / Closures	13	1	14	17	1	18	18	0	18	48	2	50	96
Containers Properly Rinsed	10	1	11	9	1	10	13	0	13	32	2	34	94
Handler Decontamination Facilities	9	0	9	7	0	7	7	2	9	23	2	25	92
Pesticide Use Reports Submitted	3	1	4	3	1	4	4	0	4	10	2	12	83
Emergency Medical Care, Posting	7	0	7	6	0	6	8	1	9	21	1	22	95
Proper Containers	13	0	13	20	1	21	18	0	18	51	1	52	98
Change Area	6	0	6	5	0	5	5	1	6	16	1	17	94
Pesticide Use Records Kept / 2 years	5	1	6	7	0	7	9	0	9	21	1	22	95

Most Common Structural Inspection Violations

Elements Evaluated	2010 Criteria Evaluated			2011 Criteria Evaluated			2012 Criteria Evaluated			Overall 2010 - 2012 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Follows Labeling and/or Permit Conditions	5	5	10	0	0	0	9	0	9	14	5	19	74
Regulations - Personal Protective Equipment	2	3	5	0	0	0	4	0	4	6	3	9	67
Registered in County / 24 Hour Notice (Fume)	3	2	5	0	0	0	5	0	5	8	2	10	80
Emergency Medical Care, Posting	3	2	5	0	0	0	4	0	4	7	2	9	78
Backflow Prevention - Airgap	0	0	0	0	0	0	1	0	1	1	0	1	100
General Fumigation - Safe Use Requirements	0	0	0	0	0	0	2	0	2	2	0	2	100
Handler Decontamination Facilities	1	0	1	0	0	0	1	0	1	2	0	2	100
Coveralls, "Warning / Danger"	1	0	1	0	0	0	0	0	0	1	0	1	100
Respiratory Protection	1	0	1	0	0	0	2	0	2	3	0	3	100
Equipment in Good Repair and Safe	5	0	5	0	0	0	4	0	4	9	0	9	100

Inspection numbers only include completed non-oversight inspections reported to DPR