

Lake County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended ¹	61	92	106
Restricted material permits issued/amended ¹	49	60	53
Permits denied ¹	0	0	0
Multi-year permits ¹	77	84	83
Total permitted sites ^{1, 2}	531	417	413
Notices of intent (NOIs) reviewed ¹	104	73	58
NOIs assessed (Pre-application site inspections) ¹	3	15	30
NOIs denied ¹	0	0	0
Pounds of pesticide applied (active ingredient) ³	419,192	699,142	562,585
Number of agricultural applications ³	5,755	9,136	9,609
Number of non-agricultural applications ^{3,4}	6,874	70,917	59,509
Number of all inspections ¹	57	63	81
Unclaimed Gas Tax Distribution ^{5,6}	\$0	\$5,898	\$8,392
Pesticide Mill Assessment ⁵	\$80,494	\$82,575	\$87,780

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

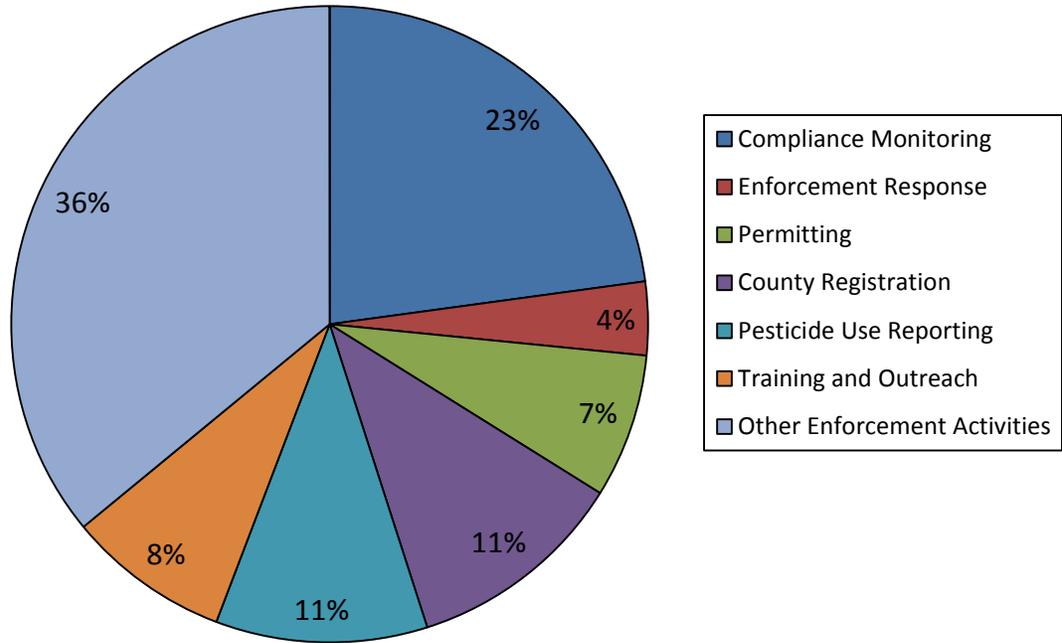
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

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

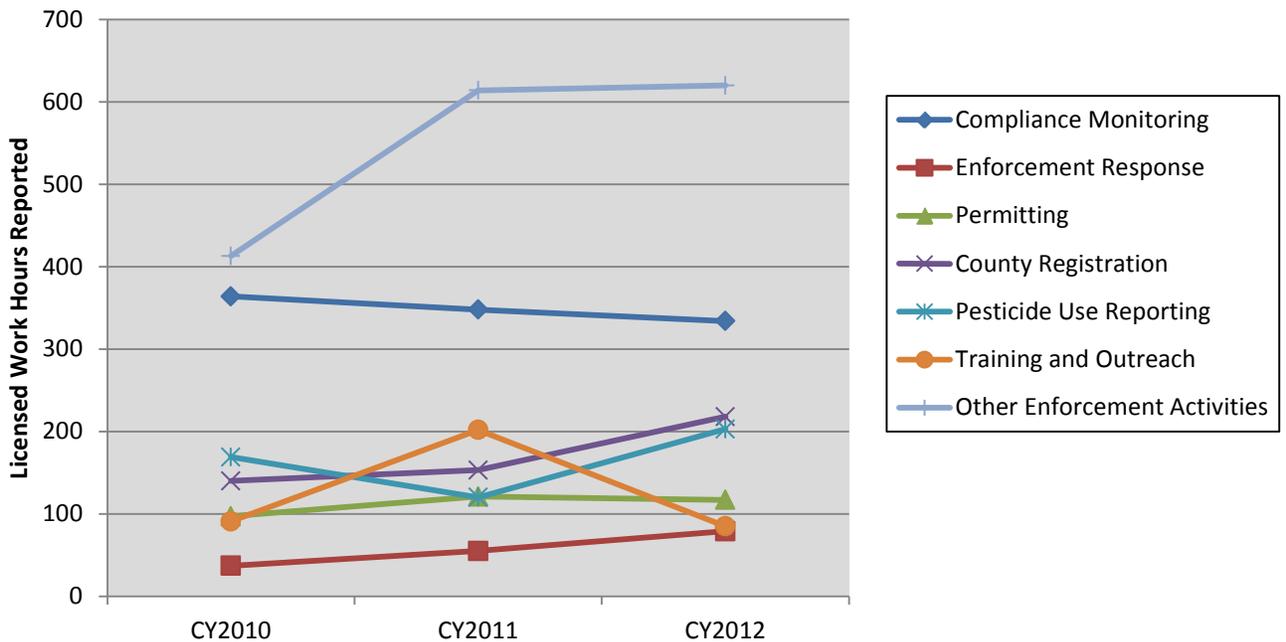
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Lake 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)

Lake 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	2	13	1	14	92.9%	1	50.0%	4	21	1	22	95.5%	1	75.0%	1	2	3	5	40.0%	1	0.0%
Pesticide Use - Application	19	356	11	367	97.0%	3	84.2%	23	416	12	428	97.2%	5	78.3%	22	382	13	395	96.7%	6	72.7%
Pesticide Use - Mix Load	6	111	5	116	95.7%	1	83.3%	5	91	1	92	98.9%	1	80.0%	9	159	1	160	99.4%	1	88.9%
Commodity Fume	0							0							0						
Field Fumigation	1	27		27	100.0%		100.0%	2	52		52	100.0%		100.0%	2	52		52	100.0%		100.0%
Records	14	237		237	100.0%		100.0%	11	251		251	100.0%		100.0%	15	351	9	360	97.5%	3	80.0%
Totals:	42	744	17	761	97.8%	5	88.1%	45	831	14	845	98.3%	7	84.4%	49	946	26	972	97.3%	11	77.6%
Structural																					
Fumigation	1	30		30	100.0%		100.0%	1	30		30	100.0%		100.0%	2	58		58	100.0%		100.0%
Non-Fumigation Application	3	54	2	56	96.4%	2	33.3%	0							0						
Non-Fumigation Mix Load	0							0							0						
Records	6	62		62	100.0%		100.0%	3	34		34	100.0%		100.0%	0						
Totals:	10	146	2	148	98.6%	2	80.0%	4	64		64	100.0%		100.0%	2	58		58	100.0%		100.0%
Overall Totals:	52	890	19	909	97.9%	7	86.5%	49	895	14	909	98.5%	7	85.7%	51	1,004	26	1,030	97.5%	11	78.4%

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

Prepared 10/24/2013

Lake 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		50		14		24
B. Cease and Desist Orders		0		0		2
C. Documented Compliance Interviews		0		0		0
Total:	37	50	21	14	41	26
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		0		7		3
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						
Total:	0	0	34	7	38	4

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	74	4	78	79	3	82	83	3	86	236	10	246	96
Handler Decontamination Facilities	40	5	45	44	3	47	57	0	57	141	8	149	95
Regulations - Personal Protective Equipment	28	4	32	35	1	36	41	3	44	104	8	112	93
Emergency Medical Care, Posting	25	2	27	24	3	27	30	1	31	79	6	85	93
Handler Training	52	0	52	56	0	56	67	3	70	175	3	178	98
Pest Control Business / Equipment Registered	16	0	16	13	2	15	7	1	8	36	3	39	92
Labeling Available at Use Site	26	0	26	30	0	30	28	3	31	84	3	87	97
Service Container Labeling	5	1	6	4	1	5	3	0	3	12	2	14	86
Respiratory Protection	55	0	55	58	0	58	82	2	84	195	2	197	99
Hazard Communication / Field Workers	7	0	7	12	1	13	12	1	13	31	2	33	94
Application Specific Information / Field Workers	7	0	7	12	0	12	11	2	13	30	2	32	94
Field Worker Training	7	0	7	12	0	12	11	2	13	30	2	32	94
Application Specific Information For Handler	5	0	5	8	0	8	11	1	12	24	1	25	96
Field Worker Decontamination Facilities	2	0	2	4	0	4	0	1	1	6	1	7	86
Coveralls, "Warning / Danger"	20	0	20	21	0	21	30	1	31	71	1	72	99

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
Emergency Medical Care, Posting	6	1	7	2	0	2	2	0	2	10	1	11	91
Regulations - Personal Protective Equipment	6	1	7	2	0	2	2	0	2	10	1	11	91
Equipment in Good Repair and Safe	4	0	4	1	0	1	2	0	2	7	0	7	100
Respiratory Protection	10	0	10	6	0	6	0	0	0	16	0	16	100
Coveralls, "Warning / Danger"	1	0	1	0	0	0	0	0	0	1	0	1	100
Handler Decontamination Facilities	2	0	2	1	0	1	2	0	2	5	0	5	100
General Fumigation - Safe Use Requirements	1	0	1	1	0	1	2	0	2	4	0	4	100
Hazard Communication / Handler	3	0	3	1	0	1	0	0	0	4	0	4	100
Fumigation - Written Notice to Occupant	7	0	7	3	0	3	2	0	2	12	0	12	100
Change Area	3	0	3	1	0	1	0	0	0	4	0	4	100

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