

## Lassen County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended <sup>1</sup>	4	0	0
Restricted material permits issued/amended <sup>1</sup>	165	198	143
Permits denied <sup>1</sup>	0	0	0
Multi-year permits <sup>1</sup>	1	0	0
Total permitted sites <sup>1, 2</sup>	1,482	803	0
Notices of intent (NOIs) reviewed <sup>1</sup>	78	151	162
NOIs assessed (Pre-application site inspections) <sup>1</sup>	7	4	8
NOIs denied <sup>1</sup>	0	0	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	211,565	80,165	65,995
Number of agricultural applications <sup>3</sup>	1,696	2,291	851
Number of non-agricultural applications <sup>3,4</sup>	11,120	13,904	12,338
Number of all inspections <sup>1</sup>	37	18	31
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$1,507	\$1,380	\$4,064
Pesticide Mill Assessment <sup>5</sup>	\$64,200	\$66,000	\$70,000

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database

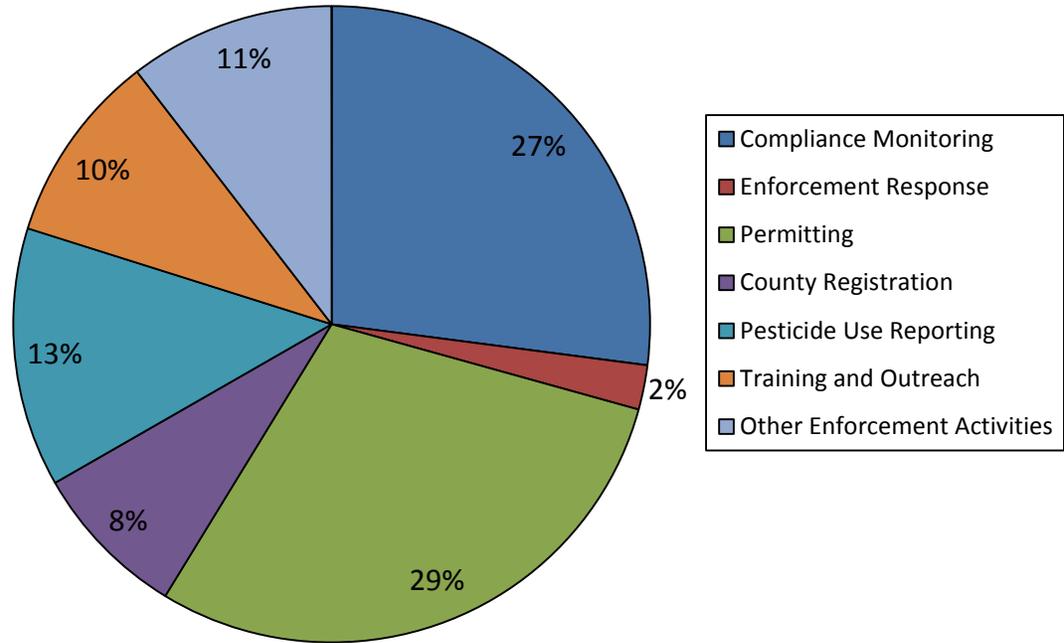
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording thes

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

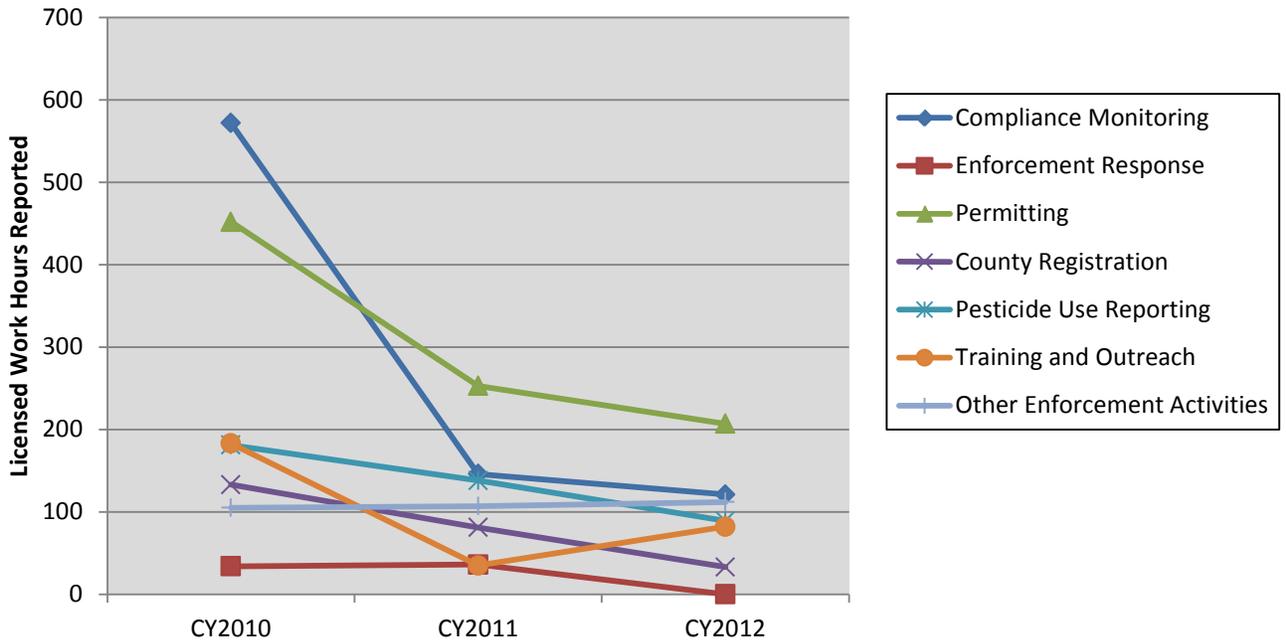
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

**Lassen 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)

# Lassen 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
<b>Agricultural</b>																					
Field Worker Safety	0							0							0						
Pesticide Use - Application	3	39	2	41	95.1%	1	66.7%	3	67		67	100.0%		100.0%	13	266	10	276	96.4%	4	69.2%
Pesticide Use - Mix Load	2	23	2	25	92.0%	1	50.0%	3	69		69	100.0%		100.0%	5	99	4	103	96.1%	2	60.0%
Commodity Fume	0							0							0						
Field Fumigation	3	83		83	100.0%		100.0%	6	192		192	100.0%		100.0%	5	158		158	100.0%		100.0%
Records	1	19		19	100.0%		100.0%	2	42	2	44	95.5%	1	50.0%	7	82		82	100.0%		100.0%
<b>Totals:</b>	9	164	4	168	97.6%	2	77.8%	14	370	2	372	99.5%	1	92.9%	30	605	14	619	97.7%	6	80.0%
<b>Structural</b>																					
Fumigation	0							0							0						
Non-Fumigation Application	0							0							0						
Non-Fumigation Mix Load	0							0							0						
Records	0							0							0						
<b>Totals:</b>	0							0							0						
<b>Overall Totals:</b>	9	164	4	168	97.6%	2	77.8%	14	370	2	372	99.5%	1	92.9%	30	605	14	619	97.7%	6	80.0%

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

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## Lassen County Closed Compliance Actions and Closed Enforcement Actions

	<u>2010</u>		<u>2011</u>		<u>2012</u>	
	<u>Hours</u>	<u>Numbers</u>	<u>Hours</u>	<u>Numbers</u>	<u>Hours</u>	<u>Numbers</u>
<b>VII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		0		0		0
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	0	0	36	0	0	0
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
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		0
5. Agricultural Civil Penalties		0		0		0
<b>B. Judicial Actions:</b>						
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
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	34	0	0	0	0	0

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	25	2	27	42	0	42	72	2	74	139	4	143	97
Regulations - Personal Protective Equipment	7	0	7	13	1	14	20	2	22	40	3	43	93
Notice of Intent Submitted	4	2	6	8	0	8	18	1	19	30	3	33	91
Backflow Prevention - Airgap	3	0	3	10	0	10	19	3	22	32	3	35	91
Coveralls, "Warning / Danger"	0	0	0	1	0	1	9	2	11	10	2	12	83
Closed System Used / Criteria - "Danger"	1	0	1	6	0	6	6	2	8	13	2	15	87
Emergency Medical Care, Posting	4	0	4	10	0	10	14	1	15	28	1	29	97
Proper Containers	6	0	6	7	1	8	25	0	25	38	1	39	97
Service Container Labeling	1	0	1	4	0	4	17	1	18	22	1	23	96
Storage Area Posted, "Warning/Danger"	1	0	1	2	0	2	7	0	7	10	0	10	100
Handler Training	7	0	7	15	0	15	18	0	18	40	0	40	100
Application Specific Information For Handler	0	0	0	1	0	1	0	0	0	1	0	1	100
Hazard Communication / Handler	0	0	0	2	0	2	1	0	1	3	0	3	100
Containers Properly Rinsed	6	0	6	8	0	8	20	0	20	34	0	34	100
Proper Pesticide Transport	8	0	8	12	0	12	23	0	23	43	0	43	100

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
There were no structural inspection violations reported in this county between 2010 and 2012													