

## Mendocino County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended <sup>1</sup>	185	181	148
Restricted material permits issued/amended <sup>1</sup>	19	29	20
Permits denied <sup>1</sup>	1	0	0
Multi-year permits <sup>1</sup>	0	34	47
Total permitted sites <sup>1, 2</sup>	566	753	762
Notices of intent (NOIs) reviewed <sup>1</sup>	11	17	5
NOIs assessed (Pre-application site inspections) <sup>1</sup>	4	7	4
NOIs denied <sup>1</sup>	0	0	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	1,554,771	782,961	890,607
Number of agricultural applications <sup>3</sup>	9,298	8,553	10,522
Number of non-agricultural applications <sup>3,4</sup>	67,293	105,071	97,272
Number of all inspections <sup>1</sup>	24	60	60
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$21,114	\$35,204	\$49,159
Pesticide Mill Assessment <sup>5</sup>	\$101,581	\$104,208	\$110,776

### 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

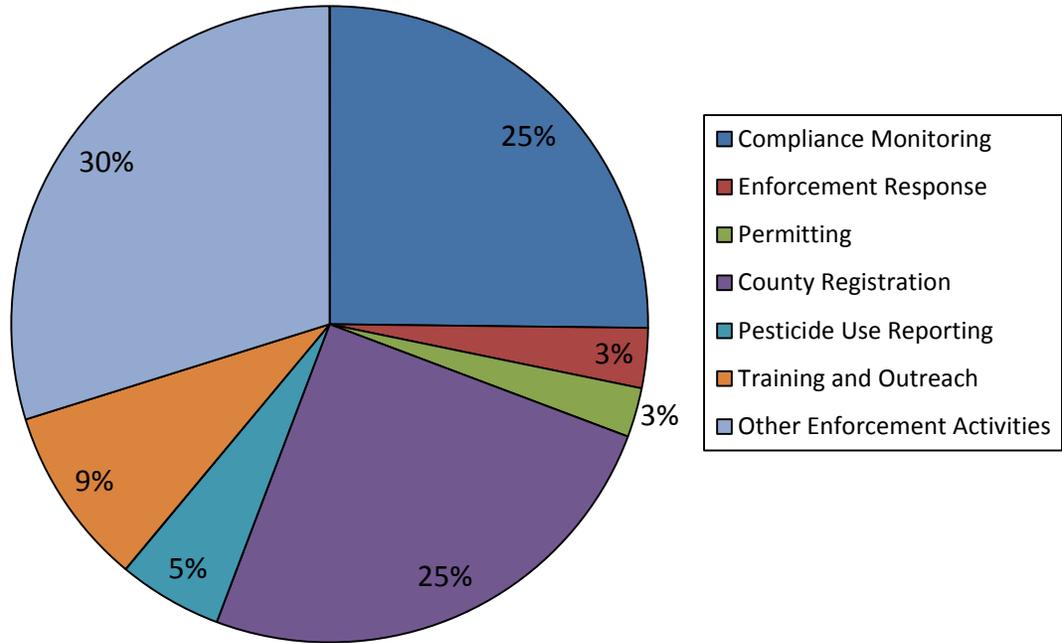
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

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

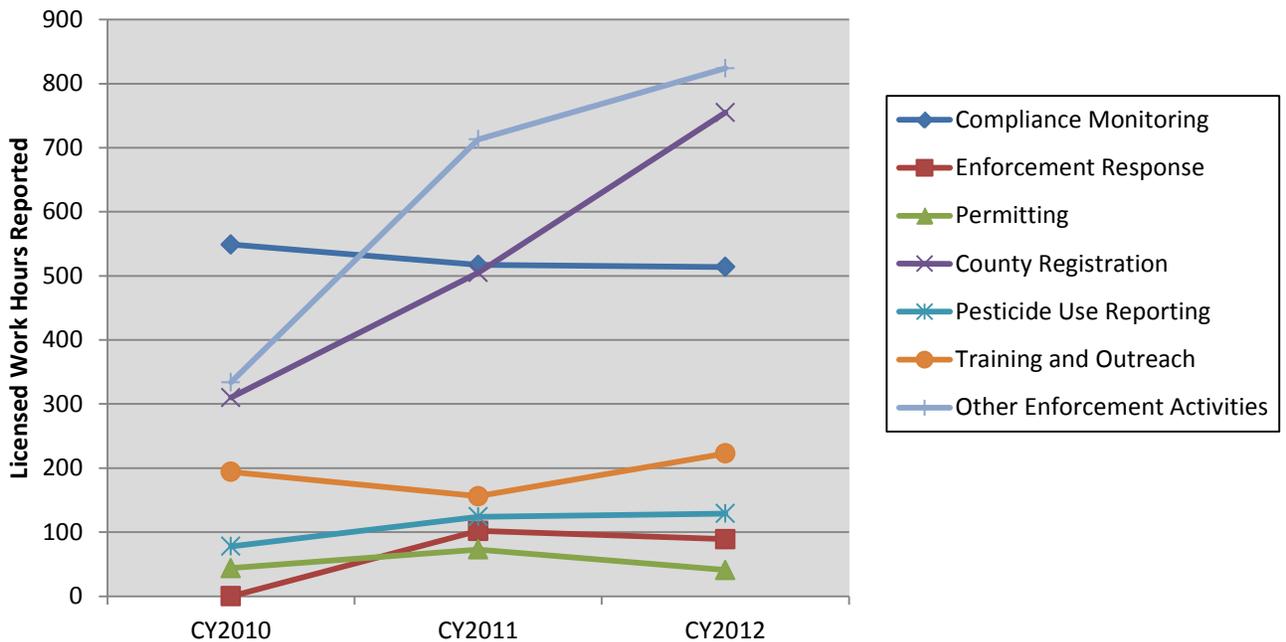
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

**Mendocino 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)

# Mendocino 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	2	9	1	10	90.0%	1	50.0%	1	5		5	100.0%		100.0%	1	5	2	7	71.4%	1	0.0%
Pesticide Use - Application	2	13		13	100.0%		100.0%	10	141	6	147	95.9%	1	90.0%	8	115	6	121	95.0%	4	50.0%
Pesticide Use - Mix Load	0							3	59		59	100.0%		100.0%	4	60	4	64	93.8%	2	50.0%
Commodity Fume	0							0							0						
Field Fumigation	0							1	23		23	100.0%		100.0%	0						
Records	8	140	7	147	95.2%	3	62.5%	27	452	31	483	93.6%	5	81.5%	25	379	46	425	89.2%	11	56.0%
<b>Totals:</b>	12	162	8	170	95.3%	4	66.7%	42	680	37	717	94.8%	6	85.7%	38	559	58	617	90.6%	18	52.6%
<b>Structural</b>																					
Fumigation	1	30	2	32	93.8%	1	0.0%	3	165		165	100.0%		100.0%	7	202		202	100.0%		100.0%
Non-Fumigation Application	0							0							2	36	2	38	94.7%	1	50.0%
Non-Fumigation Mix Load	0							0							0						
Records	0							0							0						
<b>Totals:</b>	1	30	2	32	93.8%	1	0.0%	3	165		165	100.0%		100.0%	9	238	2	240	99.2%	1	88.9%
<b>Overall Totals:</b>	13	192	10	202	95.0%	5	61.5%	45	845	37	882	95.8%	6	86.7%	47	797	60	857	93.0%	19	59.6%

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

Prepared 10/24/2013

## Mendocino 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		6		35
B. Cease and Desist Orders		0		0		2
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	0	0	30	6	50	37
<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		2		2
<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>	0	0	72	2	39	2

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
Respiratory Protection	15	6	21	43	4	47	40	9	49	98	19	117	84
Handler Training	19	1	20	61	4	65	48	5	53	128	10	138	93
Dealer Responsibilities	0	0	0	4	0	4	5	7	12	9	7	16	56
Service Container Labeling	1	0	1	7	2	9	5	3	8	13	5	18	72
Hazard Communication / Field Workers	6	0	6	14	1	15	10	4	14	30	5	35	86
Follows Labeling and/or Permit Conditions	3	0	3	31	0	31	23	5	28	57	5	62	92
Hazard Communication / Handler	7	0	7	18	1	19	12	3	15	37	4	41	90
Medical Supervision	0	0	0	0	4	4	0	0	0	0	4	4	0
Regulations - Personal Protective Equipment	7	0	7	31	1	32	21	3	24	59	4	63	94
Dealer Records / Sales Reporting	0	0	0	0	1	1	1	3	4	1	4	5	20
Containers Labeled / Closures	8	0	8	32	0	32	24	3	27	64	3	67	96
Application Specific Information / Field Workers	7	0	7	12	2	14	12	1	13	31	3	34	91
Pesticide Use Records Kept / 2 years	7	0	7	16	2	18	16	1	17	39	3	42	93
Emergency Medical Care, Posting	1	0	1	15	1	16	11	1	12	27	2	29	93
Application Specific Information For Handler	5	0	5	12	1	13	10	1	11	27	2	29	93

## 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
Connecting Structures	0	1	1	4	0	4	0	0	0	4	1	5	80
Protection of Persons / Animals / Property	0	1	1	5	0	5	9	0	9	14	1	15	93
Pesticide Handling / Use / Storage	1	0	1	5	0	5	8	1	9	14	1	15	93
Regulations - Personal Protective Equipment	1	0	1	5	0	5	8	1	9	14	1	15	93
Fumigation - Warning Agent Used	1	0	1	5	0	5	7	0	7	13	0	13	100
Fumigation - Signs - Attics and Under-area	0	0	0	1	0	1	0	0	0	1	0	1	100
Fumigation - Required Information on Warning Signs	1	0	1	5	0	5	7	0	7	13	0	13	100
Fumigation In Enclosed Spaces - Requirements	2	0	2	15	0	15	14	0	14	31	0	31	100
Fumigation - Under Direct Supervision of SPCB License	1	0	1	5	0	5	7	0	7	13	0	13	100
General Fumigation - Safe Use Requirements	2	0	2	6	0	6	7	0	7	15	0	15	100

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

Prepared September 2013