

Modoc County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended ¹	1	0	0
Restricted material permits issued/amended ¹	119	43	0
Permits denied ¹	0	0	0
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	419	508	0
Notices of intent (NOIs) reviewed ¹	98	46	0
NOIs assessed (Pre-application site inspections) ¹	8	6	0
NOIs denied ¹	4	4	0
Pounds of pesticide applied (active ingredient) ³	78,327	116,185	115,017
Number of agricultural applications ³	788	3,260	3,828
Number of non-agricultural applications ^{3,4}	351	1,462	397
Number of all inspections ¹	47	14	0
Unclaimed Gas Tax Distribution ^{5,6}	\$0	\$25,146	\$20,298
Pesticide Mill Assessment ⁵	\$62,740	\$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

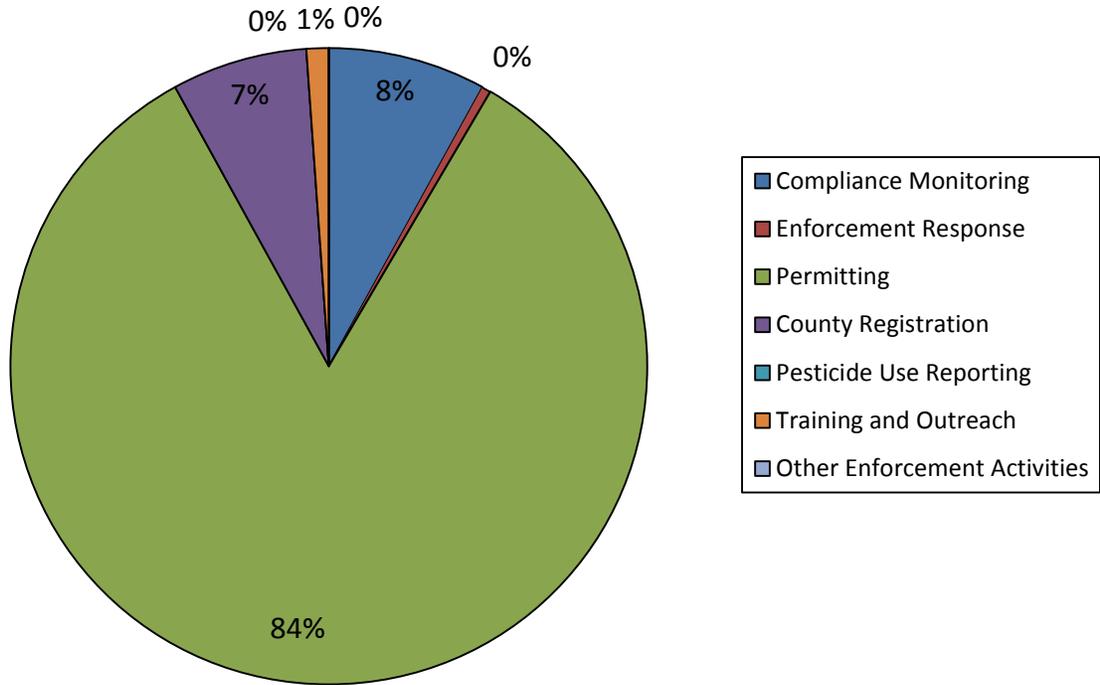
⁴ Analysis of data indicates some problems with reporting and accurately recording these

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

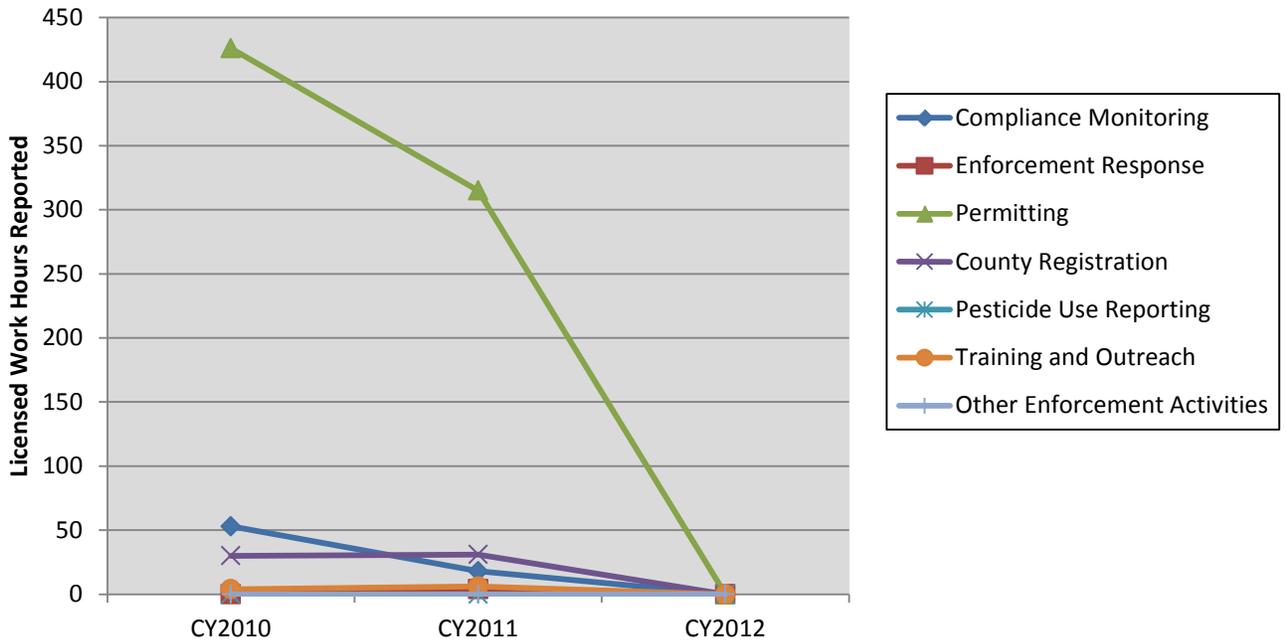
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Modoc 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)

Modoc 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	12		12	100.0%		100.0%	0							0						
Pesticide Use - Application	15	397		397	100.0%		100.0%	7	177		177	100.0%		100.0%	0						
Pesticide Use - Mix Load	6	165		165	100.0%		100.0%	2	55		55	100.0%		100.0%	0						
Commodity Fume	0							0							0						
Field Fumigation	2	60		60	100.0%		100.0%	0							0						
Records	2	34		34	100.0%		100.0%	0							0						
Totals:	27	668		668	100.0%		100.0%	9	232		232	100.0%		100.0%	0						
Structural																					
Fumigation	0							0							0						
Non-Fumigation Application	0							0							0						
Non-Fumigation Mix Load	0							0							0						
Records	0							0							0						
Totals:	0							0							0						
Overall Totals:	27	668		668	100.0%		100.0%	9	232		232	100.0%		100.0%							

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

Prepared 10/24/2013

Modoc 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		2		0
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
Total:	0	0	4	2	0	0
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		0
5. Agricultural Civil Penalties		0		0		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:	0	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
Service Container Labeling	22	0	22	9	0	9	0	0	0	31	0	31	100
Handler Decontamination Facilities	44	0	44	18	0	18	0	0	0	62	0	62	100
Change Area	1	0	1	0	0	0	0	0	0	1	0	1	100
Employee Working Alone, "Danger"	18	0	18	6	0	6	0	0	0	24	0	24	100
Medical Supervision	4	0	4	0	0	0	0	0	0	4	0	4	100
Emergency Medical Care, Posting	24	0	24	9	0	9	0	0	0	33	0	33	100
Proper Pesticide Transport	23	0	23	9	0	9	0	0	0	32	0	32	100
Hazard Communication / Handler	1	0	1	0	0	0	0	0	0	1	0	1	100
Coveralls, "Warning / Danger"	21	0	21	6	0	6	0	0	0	27	0	27	100
Containers Properly Rinsed	22	0	22	9	0	9	0	0	0	31	0	31	100
Proper Containers	22	0	22	9	0	9	0	0	0	31	0	31	100
Handler Training	26	0	26	9	0	9	0	0	0	35	0	35	100
Regulations - Personal Protective Equipment	24	0	24	9	0	9	0	0	0	33	0	33	100
Respiratory Protection	11	0	11	1	0	1	0	0	0	12	0	12	100
Equipment in Good Repair and Safe	23	0	23	9	0	9	0	0	0	32	0	32	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													