

Napa County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended ¹	628	718	733
Restricted material permits issued/amended ¹	102	93	101
Permits denied ¹	3	0	0
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	1,608	927	607
Notices of intent (NOIs) reviewed ¹	121	184	106
NOIs assessed (Pre-application site inspections) ¹	11	9	14
NOIs denied ¹	0	0	2
Pounds of pesticide applied (active ingredient) ³	1,329,070	1,436,390	1,332,010
Number of agricultural applications ³	71,352	75,803	76,872
Number of non-agricultural applications ^{3,4}	127,568	131,731	371,774
Number of all inspections ¹	319	426	277
Unclaimed Gas Tax Distribution ^{5,6}	\$231,663	\$306,952	\$364,821
Pesticide Mill Assessment ⁵	\$207,559	\$225,665	\$234,912

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

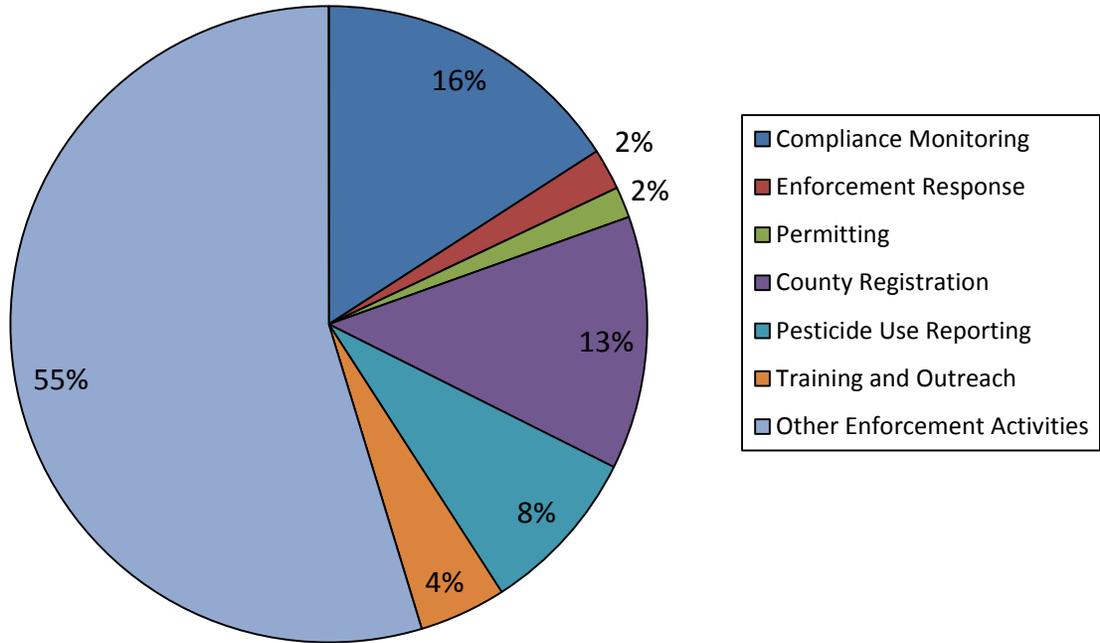
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

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

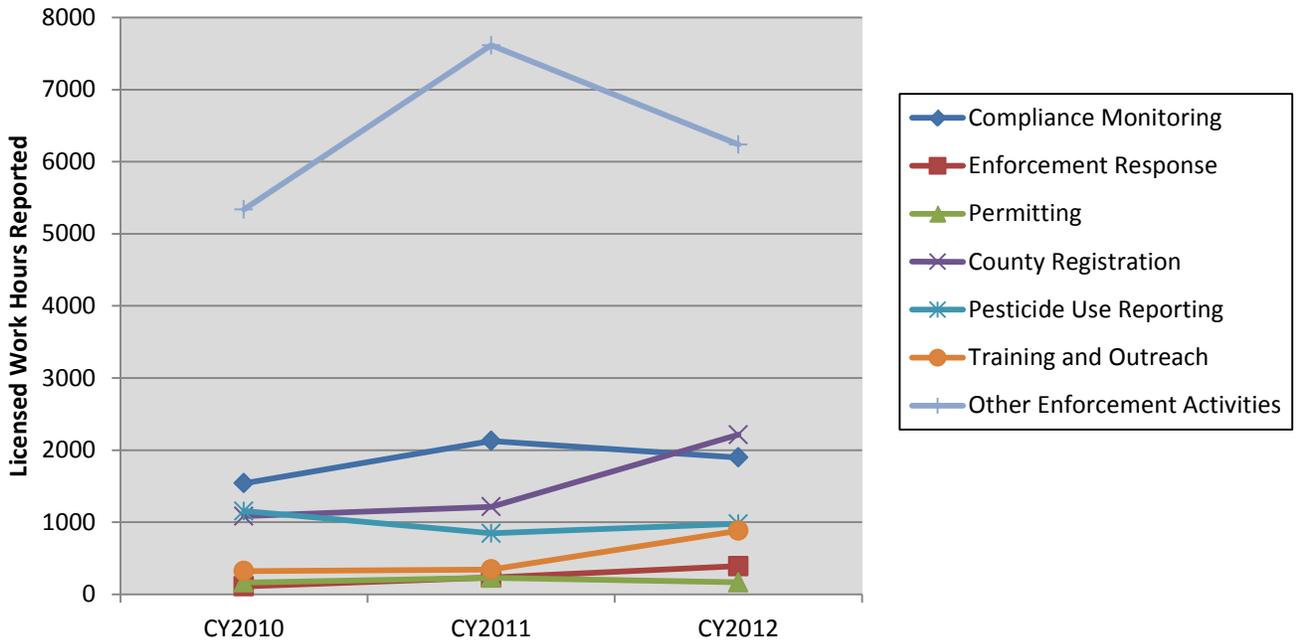
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Napa 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)

Napa 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	50	316	3	319	99.1%	2	96.0%	50	306	3	309	99.0%	3	94.0%	27	155	8	163	95.1%	5	81.5%
Pesticide Use - Application	97	1,711	41	1,752	97.7%	18	81.4%	144	2,436	58	2,494	97.7%	33	77.1%	99	1,677	56	1,733	96.8%	28	71.7%
Pesticide Use - Mix Load	57	683	6	689	99.1%	5	91.2%	144	761	8	769	99.0%	5	96.5%	99	463	4	467	99.1%	4	96.0%
Commodity Fume	2	28	1	29	96.6%	1	50.0%	1	17		17	100.0%		100.0%	0						
Field Fumigation	2	60		60	100.0%		100.0%	4	112		112	100.0%		100.0%	2	58		58	100.0%		100.0%
Records	214	3,277	75	3,352	97.8%	38	82.2%	135	2,496	90	2,586	96.5%	47	65.2%	78	1,323	30	1,353	97.8%	14	82.1%
Totals:	422	6,075	126	6,201	98.0%	64	84.8%	478	6,128	159	6,287	97.5%	88	81.6%	305	3,676	98	3,774	97.4%	51	83.3%
Structural																					
Fumigation	9	265	1	266	99.6%	1	88.9%	3	96		96	100.0%		100.0%	9	277	1	278	99.6%	1	88.9%
Non-Fumigation Application	7	127		127	100.0%		100.0%	7	127	1	128	99.2%	1	85.7%	7	129	1	130	99.2%	1	85.7%
Non-Fumigation Mix Load	5						100.0%	7						100.0%	7						100.0%
Records	0							6	45		45	100.0%		100.0%	0						
Totals:	21	392	1	393	99.7%	1	95.2%	23	268	1	269	99.6%	1	95.7%	23	406	2	408	99.5%	2	91.3%
Overall Totals:	443	6,467	127	6,594	98.1%	65	85.3%	501	6,396	160	6,556	97.6%	89	82.2%	328	4,082	100	4,182	97.6%	53	83.8%

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

Prepared 10/24/2013

Napa 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>
VII. Compliance Actions						
A. Warning Letters / Violation Notices		24		76		76
B. Cease and Desist Orders		1		0		0
C. Documented Compliance Interviews		1		2		1
Total:	66	26	188	78	299	77
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		2		3		4
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:	44	2	44	3	92	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
Respiratory Protection	521	41	562	375	42	417	211	13	224	1,107	96	1,203	92
Handler Decontamination Facilities	195	8	203	275	23	298	174	18	192	644	49	693	93
Handler Training	465	15	480	477	24	501	256	6	262	1,198	45	1,243	96
Regulations - Personal Protective Equipment	255	8	263	287	10	297	172	6	178	714	24	738	97
Pest Control Business / Equipment Registered	214	7	221	199	2	201	125	9	134	538	18	556	97
Follows Labeling and/or Permit Conditions	288	2	290	410	7	417	264	6	270	962	15	977	98
Application Specific Information / Field Workers	120	8	128	109	2	111	50	4	54	279	14	293	95
Emergency Medical Care, Posting	166	4	170	193	5	198	125	3	128	484	12	496	98
Service Container Labeling	55	4	59	45	8	53	38	0	38	138	12	150	92
Hazard Communication / Field Workers	129	3	132	131	2	133	59	7	66	319	12	331	96
Storage Area Posted, "Warning/Danger"	136	4	140	106	5	111	50	1	51	292	10	302	97
Labeling Available at Use Site	129	5	134	189	2	191	121	3	124	439	10	449	98
Application Specific Information For Handler	63	4	67	64	1	65	30	2	32	157	7	164	96
Hazard Communication / Handler	120	3	123	106	2	108	57	2	59	283	7	290	98
PCB Licensed	132	2	134	113	1	114	70	4	74	315	7	322	98

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	16	0	16	10	1	11	15	1	16	41	2	43	95
Service Container Labeling	3	0	3	10	0	10	5	1	6	18	1	19	95
Fumigation Safety Kit Equipment	13	1	14	6	0	6	15	0	15	34	1	35	97
Equipment in Good Repair and Safe	16	0	16	10	0	10	16	0	16	42	0	42	100
Hazard Communication / Handler	0	0	0	2	0	2	0	0	0	2	0	2	100
Handler Training	16	0	16	13	0	13	16	0	16	45	0	45	100
Handler Decontamination Facilities	10	0	10	4	0	4	10	0	10	24	0	24	100
Coveralls, "Warning / Danger"	0	0	0	1	0	1	0	0	0	1	0	1	100
Regulations - Personal Protective Equipment	16	0	16	11	0	11	15	0	15	42	0	42	100
Respiratory Protection	5	0	5	2	0	2	4	0	4	11	0	11	100

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