

Sacramento County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended ¹	215	248	245
Restricted material permits issued/amended ¹	455	400	403
Permits denied ¹	6	4	8
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	6,889	3,437	6,081
Notices of intent (NOIs) reviewed ¹	1,838	1,278	1,197
NOIs assessed (Pre-application site inspections) ¹	140	113	102
NOIs denied ¹	7	1	20
Pounds of pesticide applied (active ingredient) ³	3,622,371	3,562,181	3,264,967
Number of agricultural applications ³	38,423	38,276	33,924
Number of non-agricultural applications ^{3,4}	1,158,532	1,215,924	1,261,137
Number of all inspections ¹	358	280	342
Unclaimed Gas Tax Distribution ^{5,6}	\$138,340	\$163,858	\$140,905
Pesticide Mill Assessment ⁵	\$350,488	\$359,553	\$382,213

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

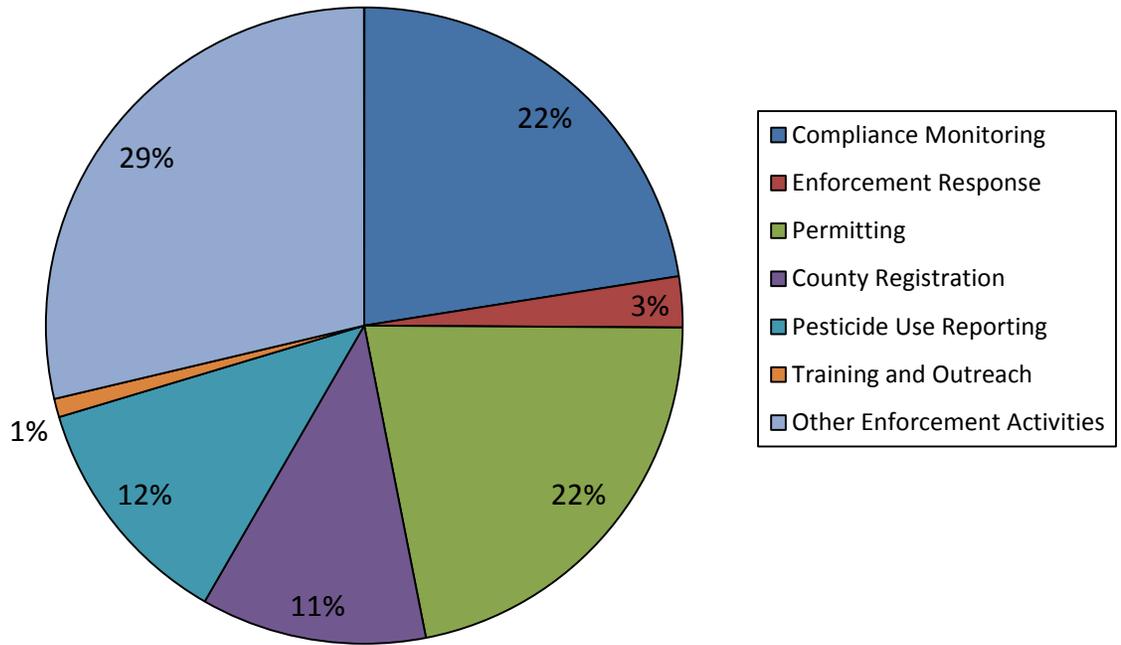
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

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

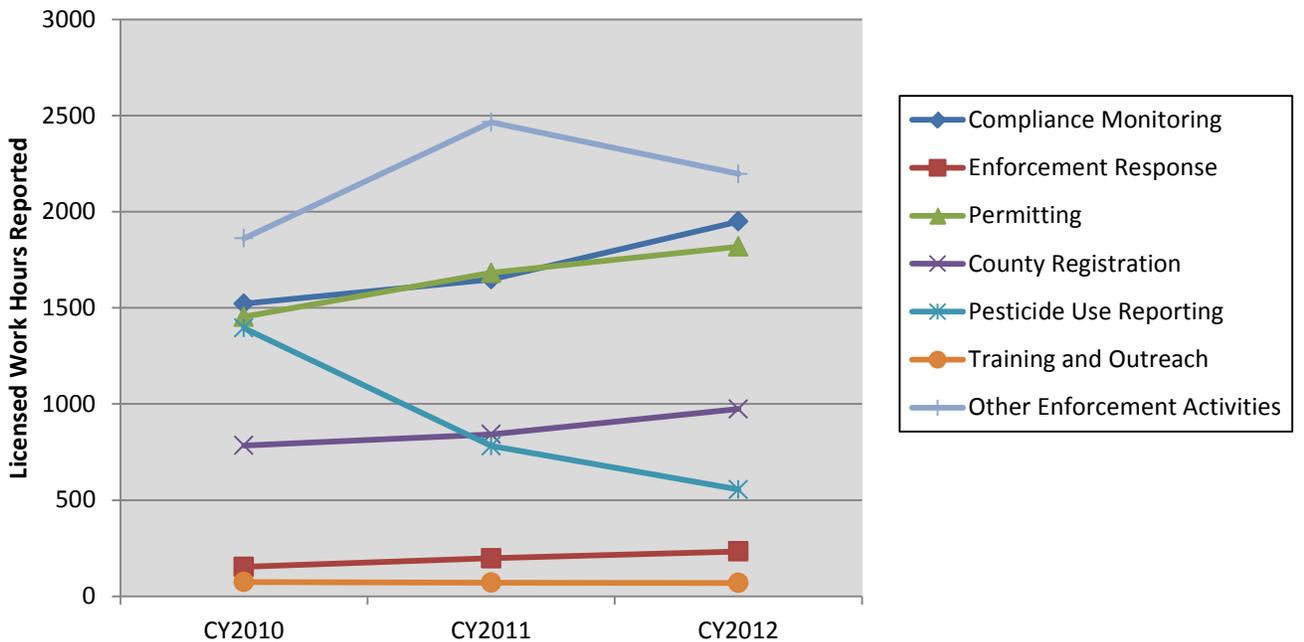
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Sacramento 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)

Sacramento 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	3	16		16	100.0%		100.0%	6	33		33	100.0%		100.0%	2	7	3	10	70.0%	1	50.0%
Pesticide Use - Application	12	193	7	200	96.5%	4	66.7%	32	498	28	526	94.7%	7	78.1%	24	387	13	400	96.8%	2	91.7%
Pesticide Use - Mix Load	6	97	1	98	99.0%	1	83.3%	12	195		195	100.0%		100.0%	7	135		135	100.0%		100.0%
Commodity Fume	11	223		223	100.0%		100.0%	15	314		314	100.0%		100.0%	11	237		237	100.0%		100.0%
Field Fumigation	11	302		302	100.0%		100.0%	10	266		266	100.0%		100.0%	10	262		262	100.0%		100.0%
Records	87	1,055	33	1,088	97.0%	20	77.0%	75	813	40	853	95.3%	24	68.0%	71	856	16	872	98.2%	11	84.5%
Totals:	130	1,886	41	1,927	97.9%	25	80.8%	150	2,119	68	2,187	96.9%	31	79.3%	125	1,884	32	1,916	98.3%	14	88.8%
Structural																					
Fumigation	2	61		61	100.0%		100.0%	3	123		123	100.0%		100.0%	5	152		152	100.0%		100.0%
Non-Fumigation Application	1	15	3	18	83.3%	1	0.0%	3	55	2	57	96.5%	2	33.3%	2	32	5	37	86.5%	2	0.0%
Non-Fumigation Mix Load	0							0							0						
Records	40	390	14	404	96.5%	10	75.0%	14	146	6	152	96.1%	5	64.3%	36	375	21	396	94.7%	12	66.7%
Totals:	43	466	17	483	96.5%	11	74.4%	20	324	8	332	97.6%	7	65.0%	43	559	26	585	95.6%	14	67.4%
Overall Totals:	173	2,352	58	2,410	97.6%	36	79.2%	170	2,443	76	2,519	97.0%	38	77.6%	168	2,443	58	2,501	97.7%	28	83.3%

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

Prepared 10/24/2013

Sacramento 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		33		27		30
B. Cease and Desist Orders		4		2		3
C. Documented Compliance Interviews		0		0		0
Total:	87	37	120	29	144	33
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		2		0		0
5. Agricultural Civil Penalties		23		8		13
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:	66	25	78	8	89	13

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	40	1	41	31	8	39	24	6	30	95	15	110	86
Pesticide Use Records Kept / 2 years	49	5	54	34	10	44	50	0	50	133	15	148	90
Regulations - Personal Protective Equipment	87	3	90	97	6	103	79	5	84	263	14	277	95
Notice Prior to Application	47	2	49	35	7	42	35	2	37	117	11	128	91
Emergency Medical Care, Posting	54	3	57	78	5	83	53	2	55	185	10	195	95
Handler Training	141	1	142	158	5	163	117	3	120	416	9	425	98
Containers Labeled / Closures	88	6	94	103	0	103	91	1	92	282	7	289	98
Respiratory Protection	116	5	121	60	1	61	74	0	74	250	6	256	98
Pest Control Business / Equipment Registered	54	0	54	66	4	70	80	2	82	200	6	206	97
Storage Area Posted, "Warning/Danger"	45	3	48	44	0	44	36	2	38	125	5	130	96
Follows Labeling and/or Permit Conditions	117	1	118	187	4	191	152	0	152	456	5	461	99
Recommendations Retained / 1 yr	11	1	12	8	3	11	3	0	3	22	4	26	85
Dealer Responsibilities	5	2	7	9	2	11	0	0	0	14	4	18	78
Hazard Communication / Handler	49	1	50	41	1	42	33	1	34	123	3	126	98
PCB Licensed	38	0	38	44	2	46	48	1	49	130	3	133	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
Respiratory Protection	72	9	81	34	1	35	67	11	78	173	21	194	89
Fumigation - Written Notice to Occupant	22	2	24	12	2	14	21	4	25	55	8	63	87
Service Container Labeling	17	0	17	4	5	9	16	1	17	37	6	43	86
Regulations - Personal Protective Equipment	19	0	19	13	0	13	20	4	24	52	4	56	93
Handler Training	28	0	28	19	0	19	38	3	41	85	3	88	97
Follows Labeling and/or Permit Conditions	8	0	8	18	0	18	17	2	19	43	2	45	96
Monthly PUR Submitted	19	2	21	7	0	7	18	0	18	44	2	46	96
Containers Labeled / Closures	21	1	22	13	0	13	24	0	24	58	1	59	98
Equipment in Good Repair and Safe	2	1	3	7	0	7	7	0	7	16	1	17	94
Hazard Communication / Handler	14	0	14	6	0	6	16	1	17	36	1	37	97

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