

San Benito County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended ¹	103	109	85
Restricted material permits issued/amended ¹	191	171	165
Permits denied ¹	0	0	0
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	5,602	3,337	1,743
Notices of intent (NOIs) reviewed ¹	1,397	1,072	1,639
NOIs assessed (Pre-application site inspections) ¹	88	73	98
NOIs denied ¹	0	0	0
Pounds of pesticide applied (active ingredient) ³	700,037	533,185	612,498
Number of agricultural applications ³	40,454	37,432	44,691
Number of non-agricultural applications ^{3,4}	71,212	63,898	67,479
Number of all inspections ¹	163	132	196
Unclaimed Gas Tax Distribution ^{5,6}	\$41,430	\$57,202	\$60,736
Pesticide Mill Assessment ⁵	\$162,217	\$144,749	\$155,627

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

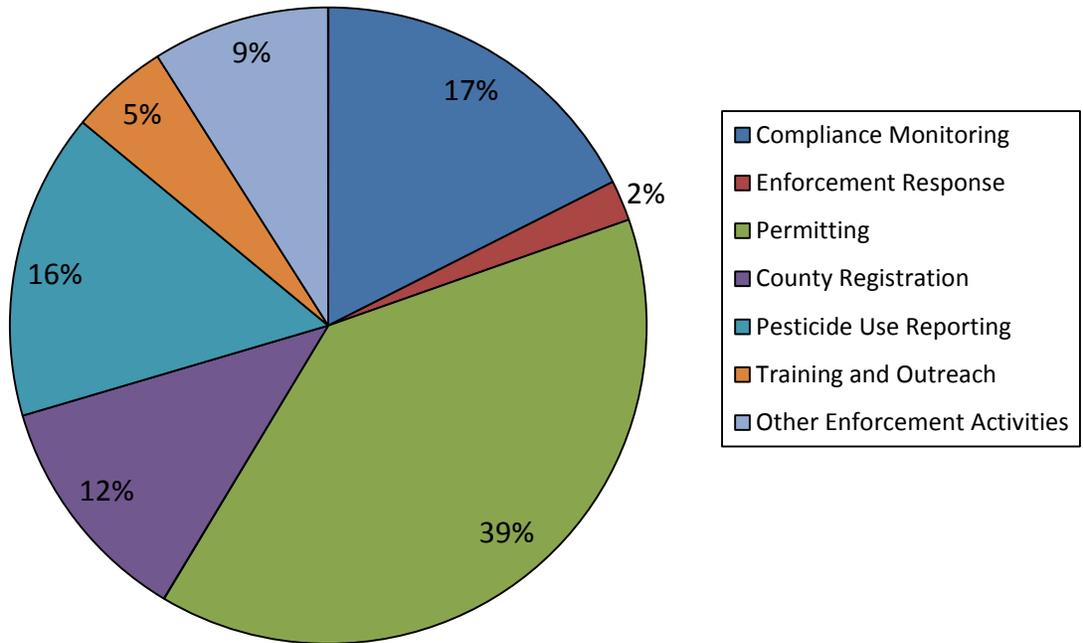
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

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

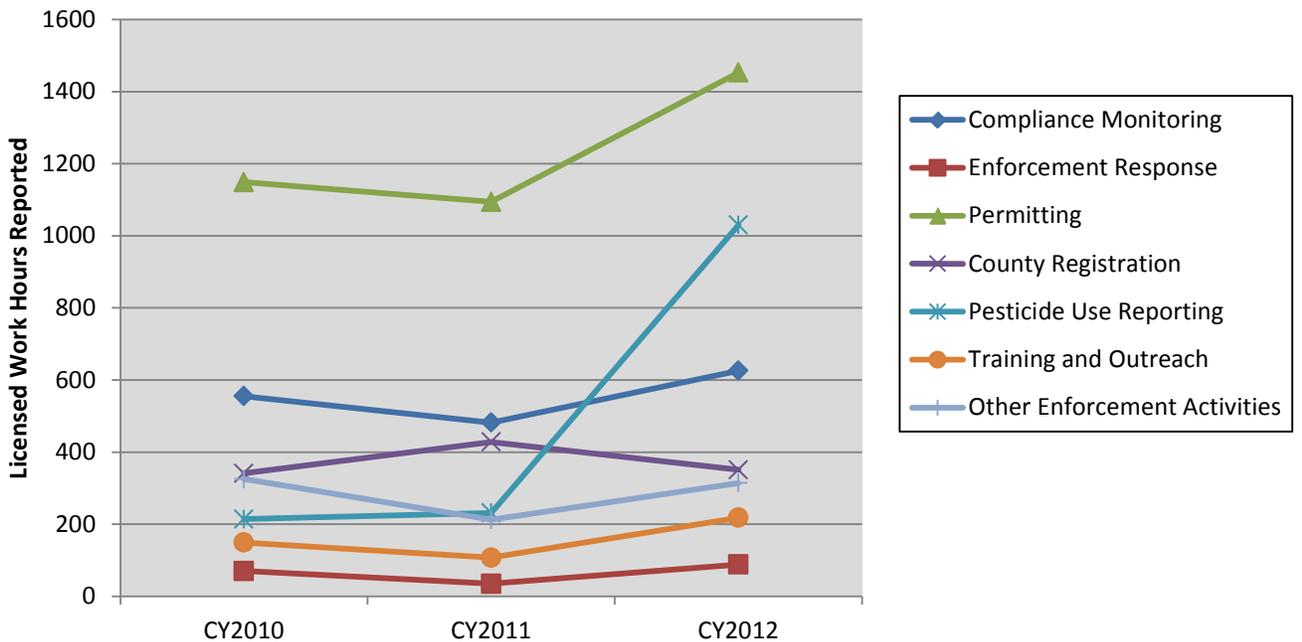
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

San Benito 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)

San Benito 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	13	82	3	85	96.5%	2	84.6%	6	38	1	39	97.4%	1	83.3%	10	60	2	62	96.8%	1	90.0%
Pesticide Use - Application	22	448	8	456	98.2%	2	90.9%	12	234	7	241	97.1%	3	75.0%	30	607	5	612	99.2%	2	93.3%
Pesticide Use - Mix Load	21	423	11	434	97.5%	3	85.7%	10	211	1	212	99.5%	1	90.0%	21	453		453	100.0%		100.0%
Commodity Fume	0							0							0						
Field Fumigation	0							2	54		54	100.0%		100.0%	3	89		89	100.0%		100.0%
Records	7	145		145	100.0%		100.0%	2	42	2	44	95.5%	1	50.0%	17	190		190	100.0%		100.0%
Totals:	63	1,098	22	1,120	98.0%	7	88.9%	32	579	11	590	98.1%	6	81.3%	81	1,399	7	1,406	99.5%	3	96.3%
Structural																					
Fumigation	1	28		28	100.0%		100.0%	1	28		28	100.0%		100.0%	3	95		95	100.0%		100.0%
Non-Fumigation Application	1	20		20	100.0%		100.0%	0							0						
Non-Fumigation Mix Load	0							0							0						
Records	0							0							4	38	7	45	84.4%	1	75.0%
Totals:	2	48		48	100.0%		100.0%	1	28		28	100.0%		100.0%	7	133	7	140	95.0%	1	85.7%
Overall Totals:	65	1,146	22	1,168	98.1%	7	89.2%	33	607	11	618	98.2%	6	81.8%	88	1,532	14	1,546	99.1%	4	95.5%

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

Prepared 10/24/2013

San Benito 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		5		2		0
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
Total:	56	5	3	2	4	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		1		1		2
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:	14	1	32	1	84	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
Follows Labeling and/or Permit Conditions	87	5	92	56	1	57	147	2	149	290	8	298	97
Handler Decontamination Facilities	81	3	84	43	2	45	95	1	96	219	6	225	97
Emergency Medical Care, Posting	41	2	43	23	1	24	52	1	53	116	4	120	97
Equipment in Good Repair and Safe	41	2	43	21	2	23	50	0	50	112	4	116	97
Handler Training	51	2	53	26	1	27	59	0	59	136	3	139	98
Hazard Communication / Field Workers	16	2	18	7	0	7	9	1	10	32	3	35	91
Regulations - Personal Protective Equipment	47	1	48	24	0	24	55	1	56	126	2	128	98
Coveralls, "Warning / Danger"	28	2	30	17	0	17	24	0	24	69	2	71	97
Protection of Persons / Animals / Property	21	1	22	13	1	14	33	0	33	67	2	69	97
Containers Properly Rinsed	42	1	43	19	0	19	45	0	45	106	1	107	99
Field Work During Pesticide Application	0	0	0	0	1	1	0	0	0	0	1	1	0
Application Specific Information / Field Workers	13	0	13	4	0	4	1	1	2	18	1	19	95
Emergency Medical Care Knowledge / Field Workers	12	1	13	6	0	6	10	0	10	28	1	29	97
Pesticide Use Reports Submitted	6	0	6	1	1	2	1	0	1	8	1	9	89
Pesticide Use Records Kept / 2 years	7	0	7	1	1	2	3	0	3	11	1	12	92

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	1	0	1	0	0	0	9	5	14	10	5	15	67
Hazard Communication / Handler	0	0	0	0	0	0	1	1	2	1	1	2	50
Handler Training	2	0	2	1	0	1	6	1	7	9	1	10	90
Equipment in Good Repair and Safe	2	0	2	1	0	1	3	0	3	6	0	6	100
Emergency Medical Care, Posting	2	0	2	1	0	1	5	0	5	8	0	8	100
Change Area	0	0	0	0	0	0	2	0	2	2	0	2	100
Handler Decontamination Facilities	2	0	2	1	0	1	3	0	3	6	0	6	100
Coveralls, "Warning / Danger"	1	0	1	0	0	0	0	0	0	1	0	1	100
Regulations - Personal Protective Equipment	2	0	2	1	0	1	5	0	5	8	0	8	100
Qualified Branch Supervisor	0	0	0	0	0	0	2	0	2	2	0	2	100

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

Prepared September 2013