

Santa Clara County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended ¹	250	248	311
Restricted material permits issued/amended ¹	141	191	206
Permits denied ¹	20	12	2
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	1,604	1,894	3,688
Notices of intent (NOIs) reviewed ¹	986	851	772
NOIs assessed (Pre-application site inspections) ¹	73	78	68
NOIs denied ¹	0	3	3
Pounds of pesticide applied (active ingredient) ³	1,132,449	892,257	899,928
Number of agricultural applications ³	33,013	37,043	38,301
Number of non-agricultural applications ^{3,4}	965,578	1,004,496	1,197,586
Number of all inspections ¹	461	479	579
Unclaimed Gas Tax Distribution ^{5,6}	\$385,334	\$307,026	\$321,574
Pesticide Mill Assessment ⁵	\$352,797	\$392,766	\$418,548

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

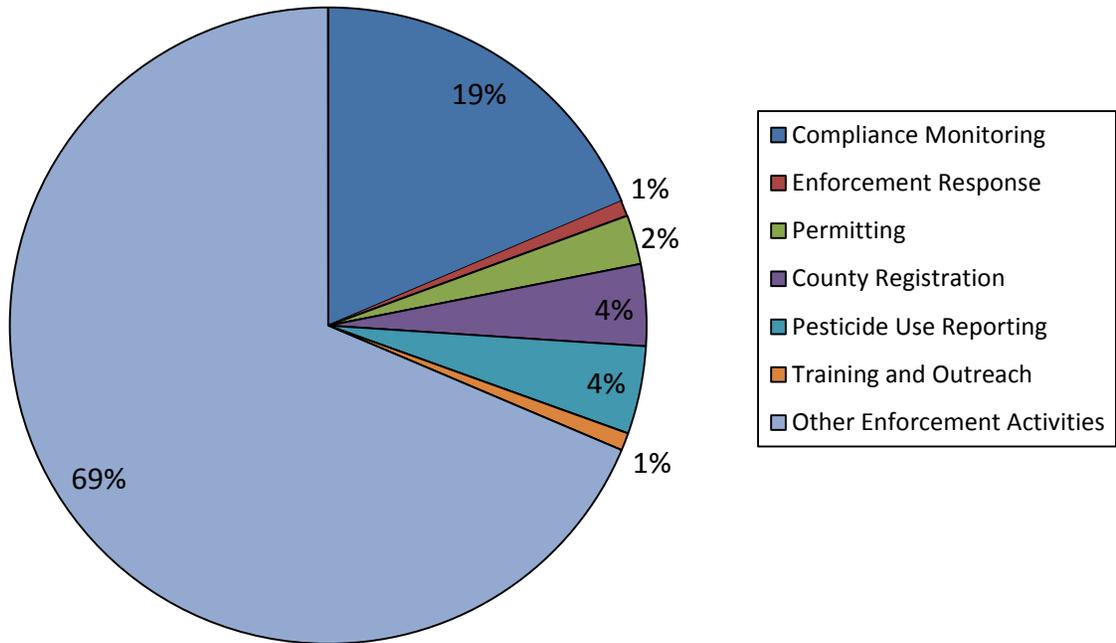
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

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

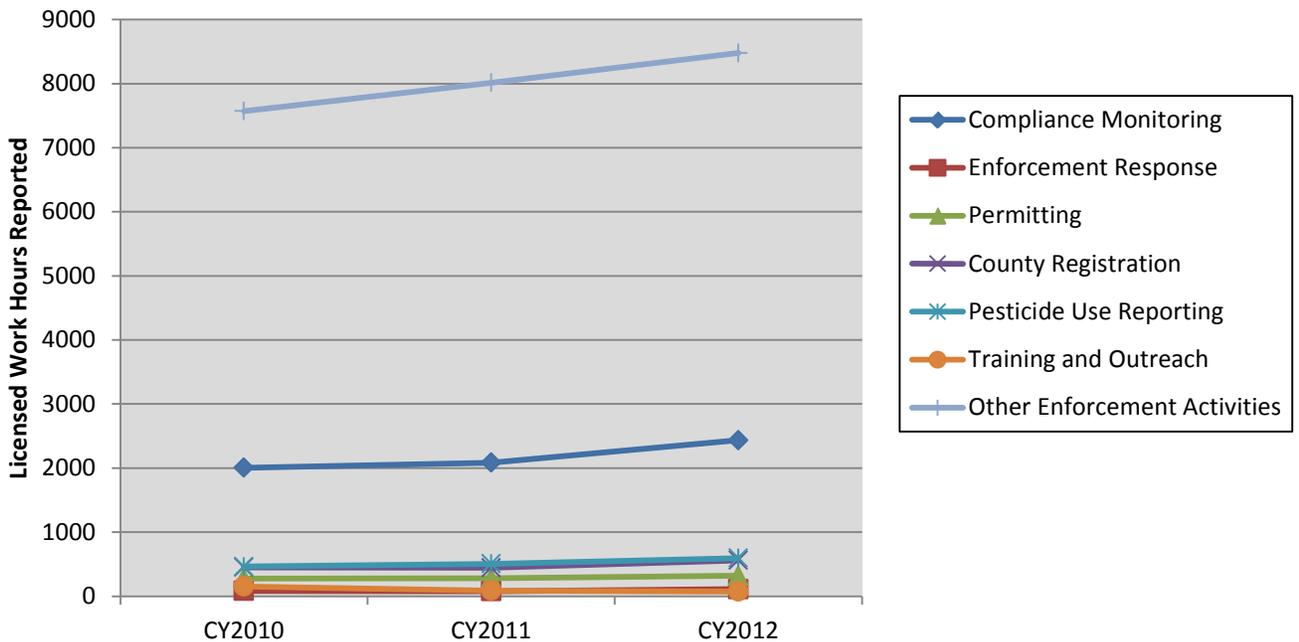
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Santa Clara 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)

Santa Clara 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	17	92	8	100	92.0%	5	70.6%	17	103	7	110	93.6%	4	76.5%	16	85	3	88	96.6%	3	81.3%
Pesticide Use - Application	73	1,221	31	1,252	97.5%	15	79.5%	75	1,180	44	1,224	96.4%	16	78.7%	97	1,450	43	1,493	97.1%	13	86.6%
Pesticide Use - Mix Load	33	561	6	567	98.9%	4	87.9%	21	297	2	299	99.3%	2	90.5%	50	742	2	744	99.7%	2	96.0%
Commodity Fume	4	93		93	100.0%		100.0%	1	19		19	100.0%		100.0%	4	88		88	100.0%		100.0%
Field Fumigation	1	35		35	100.0%		100.0%	2	43		43	100.0%		100.0%	3	64		64	100.0%		100.0%
Records	113	1,499	88	1,587	94.5%	38	66.4%	123	1,552	63	1,615	96.1%	34	72.4%	114	1,521	49	1,570	96.9%	22	80.7%
Totals:	241	3,501	133	3,634	96.3%	62	74.3%	239	3,194	116	3,310	96.5%	56	76.6%	284	3,950	97	4,047	97.6%	40	85.9%
Structural																					
Fumigation	82	2,397	14	2,411	99.4%	12	85.4%	96	2,283	15	2,298	99.3%	13	86.5%	87	2,054	8	2,062	99.6%	8	90.8%
Non-Fumigation Application	20	367	11	378	97.1%	6	70.0%	23	411	14	425	96.7%	10	56.5%	20	379	6	385	98.4%	5	75.0%
Non-Fumigation Mix Load	5	80	4	84	95.2%	2	60.0%	6	104	4	108	96.3%	4	33.3%	4	71	2	73	97.3%	2	50.0%
Records	35	308	8	316	97.5%	8	77.1%	21	210	14	224	93.8%	8	61.9%	29	300	26	326	92.0%	12	58.6%
Totals:	142	3,152	37	3,189	98.8%	28	80.3%	146	3,008	47	3,055	98.5%	35	76.0%	140	2,804	42	2,846	98.5%	27	80.7%
Overall Totals:	383	6,653	170	6,823	97.5%	90	76.5%	385	6,202	163	6,365	97.4%	91	76.4%	424	6,754	139	6,893	98.0%	67	84.2%

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

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Santa Clara 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		48		52		68
B. Cease and Desist Orders		4		6		10
C. Documented Compliance Interviews		1		1		3
Total:	59	53	50	59	86	81
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		4		2		1
5. Agricultural Civil Penalties		3		1		3
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:	26	7	30	3	26	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
Handler Training	197	10	207	164	17	181	207	9	216	568	36	604	94
Respiratory Protection	176	7	183	98	13	111	131	5	136	405	25	430	94
Service Container Labeling	54	5	59	29	9	38	51	6	57	134	20	154	87
Pesticide Use Records Kept / 2 years	74	13	87	96	5	101	93	2	95	263	20	283	93
Follows Labeling and/or Permit Conditions	283	6	289	231	4	235	353	9	362	867	19	886	98
Pesticide Use Reports Submitted	64	8	72	82	3	85	74	7	81	220	18	238	92
Containers Labeled / Closures	188	9	197	198	4	202	245	4	249	631	17	648	97
Regulations - Personal Protective Equipment	124	5	129	117	5	122	146	5	151	387	15	402	96
Emergency Medical Care, Posting	81	3	84	73	6	79	111	4	115	265	13	278	95
Application Specific Information / Field Workers	33	8	41	38	2	40	24	2	26	95	12	107	89
Pest Control Business / Equipment Registered	92	2	94	78	4	82	89	6	95	259	12	271	96
Labeling Available at Use Site	108	2	110	93	5	98	149	5	154	350	12	362	97
Site ID / Permit Kept / 2 years	66	6	72	85	3	88	80	2	82	231	11	242	95
Hazard Communication / Handler	44	4	48	41	3	44	43	2	45	128	9	137	93
Application Specific Information For Handler	18	4	22	17	2	19	16	2	18	51	8	59	86

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	123	7	130	86	8	94	98	7	105	307	22	329	93
Service Container Labeling	34	7	41	32	5	37	35	1	36	101	13	114	89
Regulations - Personal Protective Equipment	101	5	106	83	3	86	69	5	74	253	13	266	95
Fumigation - Written Notice to Occupant	108	6	114	87	1	88	73	5	78	268	12	280	96
Handler Training	115	1	116	109	2	111	107	7	114	331	10	341	97
Follows Labeling and/or Permit Conditions	301	3	304	277	2	279	242	2	244	820	7	827	99
Emergency Medical Care, Posting	107	1	108	102	4	106	100	1	101	309	6	315	98
Fumigation - Structure Vacated / Secured Against Reentry	80	0	80	90	2	92	86	2	88	256	4	260	98
Containers Labeled / Closures	112	0	112	90	3	93	83	1	84	285	4	289	99
Labeling Available at Use Site	99	0	99	79	3	82	70	0	70	248	3	251	99