

## Siskiyou County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended <sup>1</sup>	34	31	16
Restricted material permits issued/amended <sup>1</sup>	283	357	317
Permits denied <sup>1</sup>	0	0	0
Multi-year permits <sup>1</sup>	0	65	0
Total permitted sites <sup>1, 2</sup>	4,448	3,903	0
Notices of intent (NOIs) reviewed <sup>1</sup>	387	523	395
NOIs assessed (Pre-application site inspections) <sup>1</sup>	126	112	112
NOIs denied <sup>1</sup>	2	4	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	1,759,770	1,251,340	1,864,864
Number of agricultural applications <sup>3</sup>	8,937	8,639	9,760
Number of non-agricultural applications <sup>3,4</sup>	56,763	85,104	39,043
Number of all inspections <sup>1</sup>	323	367	421
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$46,683	\$43,113	\$53,851
Pesticide Mill Assessment <sup>5</sup>	\$107,885	\$110,675	\$117,650

### Footnotes

<sup>1</sup> Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

<sup>2</sup> Some counties did not report any permitted sites.

<sup>3</sup> Source: Department of Pesticide Regulation Pesticide Use Report Database

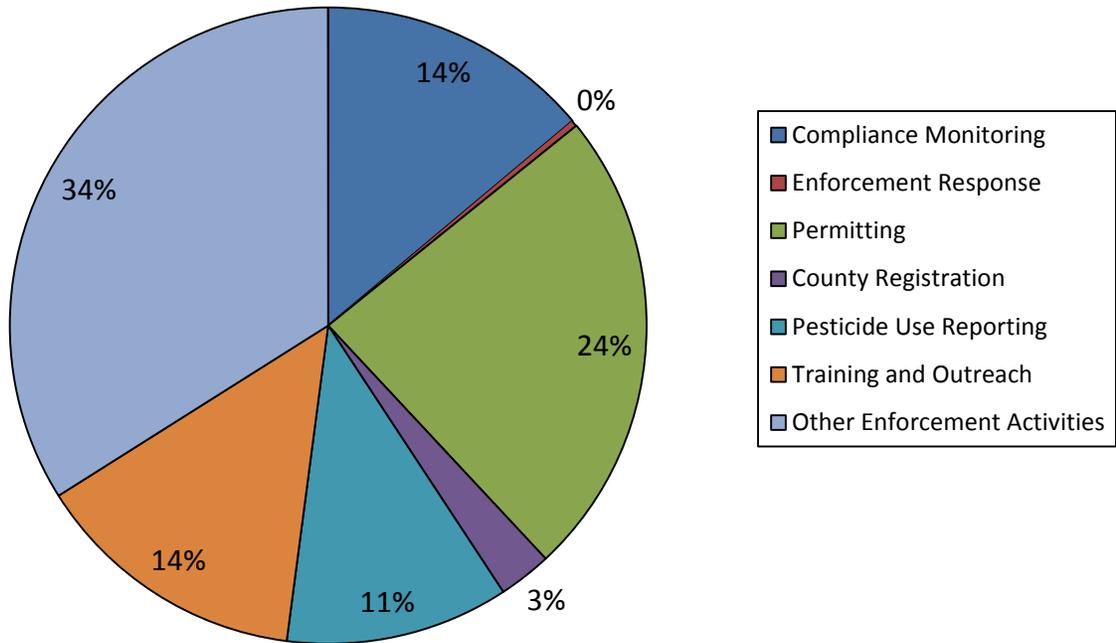
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

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

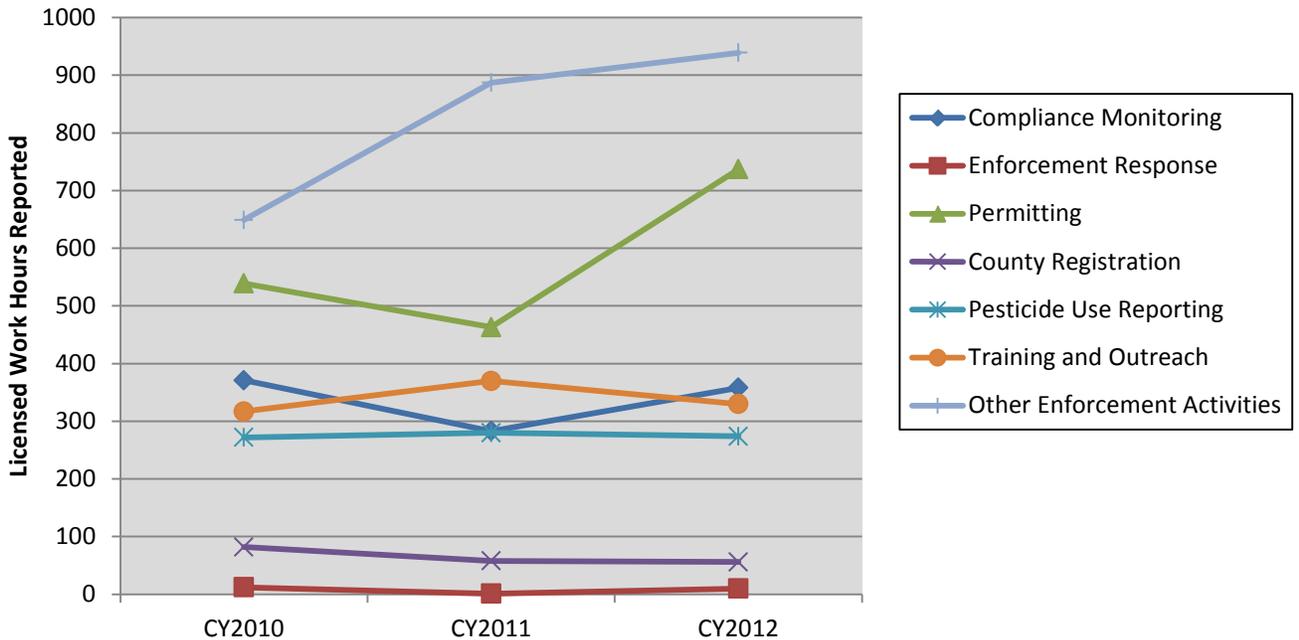
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

**Siskiyou 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)

# Siskiyou 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
<b>Agricultural</b>																					
Field Worker Safety	4	24	1	25	96.0%	1	75.0%	2	14		14	100.0%		100.0%	5	34		34	100.0%		100.0%
Pesticide Use - Application	38	735		735	100.0%		100.0%	46	894	5	899	99.4%	4	91.3%	50	943		943	100.0%		100.0%
Pesticide Use - Mix Load	13	300	2	302	99.3%	1	92.3%	17	346	1	347	99.7%	1	94.1%	19	380		380	100.0%		100.0%
Commodity Fume	0							0							0						
Field Fumigation	136	4,156		4,156	100.0%		100.0%	177	5,635		5,635	100.0%		100.0%	197	6,029	1	6,030	100.0%	1	99.5%
Records	5	77	2	79	97.5%	2	60.0%	2	32		32	100.0%		100.0%	5	92		92	100.0%		100.0%
<b>Totals:</b>	196	5,292	5	5,297	99.9%	4	98.0%	244	6,921	6	6,927	99.9%	5	98.0%	276	7,478	1	7,479	100.0%	1	99.6%
<b>Structural</b>																					
Fumigation	0							0							1	32		32	100.0%		100.0%
Non-Fumigation Application	1	19		19	100.0%		100.0%	2	38		38	100.0%		100.0%	1	19		19	100.0%		100.0%
Non-Fumigation Mix Load	1	19		19	100.0%		100.0%	1	17		17	100.0%		100.0%	0						
Records	0							0							0						
<b>Totals:</b>	2	38		38	100.0%		100.0%	3	55		55	100.0%		100.0%	2	51		51	100.0%		100.0%
<b>Overall Totals:</b>	198	5,330	5	5,335	99.9%	4	98.0%	247	6,976	6	6,982	99.9%	5	98.0%	278	7,529	1	7,530	100.0%	1	99.6%

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

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## Siskiyou 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>
<b>VII. Compliance Actions</b>						
A. Warning Letters / Violation Notices		2		0		3
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	12	2	0	0	10	3
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
1. Restricted Materials Permit		0		1		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>B. Judicial Actions:</b>						
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
<b>C. Referrals to DPR</b>		0		0		0
<b>Total:</b>	0	0	1	1	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
Emergency Medical Care, Posting	184	0	184	230	3	233	266	0	266	680	3	683	100
Handler Training	192	2	194	240	0	240	275	0	275	707	2	709	100
Containers Properly Rinsed	32	0	32	47	1	48	55	0	55	134	1	135	99
Proper Pesticide Transport	131	0	131	202	1	203	193	0	193	526	1	527	100
Equipment Identified - PCB	118	0	118	149	0	149	143	1	144	410	1	411	100
Coveralls, "Warning / Danger"	34	0	34	48	1	49	53	0	53	135	1	136	99
Hazard Communication / Field Workers	4	1	5	2	0	2	6	0	6	12	1	13	92
Pest Control Business / Equipment Registered	234	1	235	300	0	300	286	0	286	820	1	821	100
PCB Licensed	117	1	118	148	0	148	142	0	142	407	1	408	100
Change Area	3	0	3	1	0	1	3	0	3	7	0	7	100
Employee Working Alone, "Danger"	15	0	15	17	0	17	6	0	6	38	0	38	100
Service Container Labeling	7	0	7	15	0	15	9	0	9	31	0	31	100
Emergency Medical Care Planned	1	0	1	0	0	0	1	0	1	2	0	2	100
Application Specific Information For Handler	1	0	1	0	0	0	1	0	1	2	0	2	100
Medical Supervision	4	0	4	4	0	4	8	0	8	16	0	16	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
Emergency Medical Care, Posting	2	0	2	3	0	3	2	0	2	7	0	7	100
Fumigation - Structure Vacated / Secured Against Reentry	0	0	0	0	0	0	1	0	1	1	0	1	100
Respiratory Protection	0	0	0	0	0	0	1	0	1	1	0	1	100
Handler Training	2	0	2	3	0	3	2	0	2	7	0	7	100
Regulations - Personal Protective Equipment	2	0	2	3	0	3	2	0	2	7	0	7	100
Handler Decontamination Facilities	1	0	1	0	0	0	1	0	1	2	0	2	100
Equipment in Good Repair and Safe	2	0	2	3	0	3	2	0	2	7	0	7	100
General Fumigation - Safe Use Requirements	0	0	0	0	0	0	2	0	2	2	0	2	100
Fumigation In Enclosed Spaces - Requirements	0	0	0	0	0	0	3	0	3	3	0	3	100
Fumigation - Required Information on Warning Signs	0	0	0	0	0	0	1	0	1	1	0	1	100

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