

## Tuolumne County Pesticide Enforcement Program Statistics

	2010	2011	2012
Operator identification numbers issued/amended <sup>1</sup>	88	83	80
Restricted material permits issued/amended <sup>1</sup>	24	20	25
Permits denied <sup>1</sup>	0	0	0
Multi-year permits <sup>1</sup>	0	0	0
Total permitted sites <sup>1, 2</sup>	917	960	820
Notices of intent (NOIs) reviewed <sup>1</sup>	22	45	12
NOIs assessed (Pre-application site inspections) <sup>1</sup>	6	6	4
NOIs denied <sup>1</sup>	0	0	0
Pounds of pesticide applied (active ingredient) <sup>3</sup>	32,173	71,101	28,443
Number of agricultural applications <sup>3</sup>	721	396	976
Number of non-agricultural applications <sup>3,4</sup>	92,826	119,283	87,735
Number of all inspections <sup>1</sup>	42	19	38
Unclaimed Gas Tax Distribution <sup>5,6</sup>	\$30,947	\$24,879	\$28,760
Pesticide Mill Assessment <sup>5</sup>	\$64,200	\$66,000	\$70,000

### 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

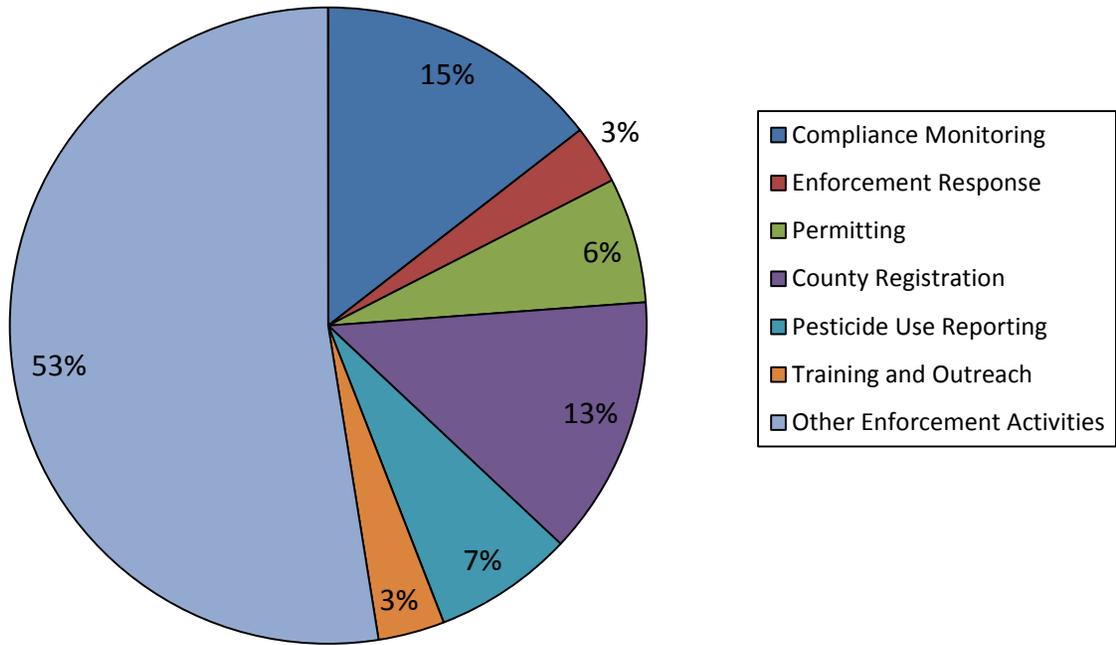
<sup>4</sup> Analysis of data indicates some problems with reporting and accurately recording these figures.

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

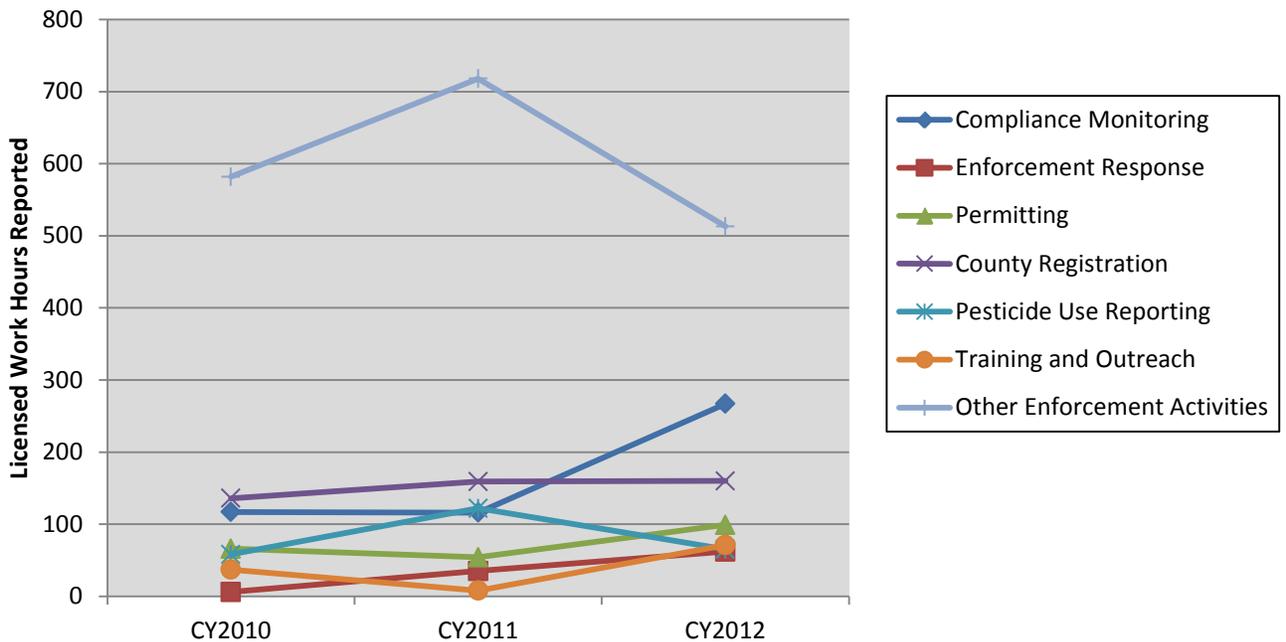
<sup>6</sup> Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

**Tuolumne 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)

# Tuolumne 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	0						0							0							
Pesticide Use - Application	1	10	3	13	76.9%	1	0.0%	5	89	1	90	98.9%	1	80.0%	7	127	1	128	99.2%	1	85.7%
Pesticide Use - Mix Load	1	11		11	100.0%		100.0%	0						0							
Commodity Fume	0							0						0							
Field Fumigation	0							0						0							
Records	15	147	4	151	97.4%	2	86.7%	3	38	1	39	97.4%	1	66.7%	30	320		320	100.0%		100.0%
<b>Totals:</b>	17	168	7	175	96.0%	3	82.4%	8	127	2	129	98.4%	2	75.0%	37	447	1	448	99.8%	1	97.3%
<b>Structural</b>																					
Fumigation	0							0							0						
Non-Fumigation Application	0							0							4	74	1	75	98.7%	1	75.0%
Non-Fumigation Mix Load	0							0							0						
Records	18	171	4	175	97.7%	3	83.3%	0						28	244	5	249	98.0%	2	92.9%	
<b>Totals:</b>	18	171	4	175	97.7%	3	83.3%	0						32	318	6	324	98.1%	3	90.6%	
<b>Overall Totals:</b>	35	339	11	350	96.9%	6	82.9%	8	127	2	129	98.4%	2	75.0%	69	765	7	772	99.1%	4	94.2%

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

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## Tuolumne 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		3		2		3
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
<b>Total:</b>	6	3	6	2	37	3
<b>IX. Enforcement Actions</b>						
<b>A. Administrative Action:</b>						
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		0		1		1
<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	29	1	25	1

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	19	1	20	4	1	5	36	0	36	59	2	61	97
Storage Area Posted, "Warning/Danger"	4	1	5	1	0	1	10	0	10	15	1	16	94
Service Container Labeling	6	1	7	3	0	3	13	0	13	22	1	23	96
Emergency Medical Care, Posting	6	0	6	4	1	5	12	0	12	22	1	23	96
Regulations - Personal Protective Equipment	5	1	6	6	0	6	19	0	19	30	1	31	97
PCB Licensed	6	0	6	6	0	6	13	1	14	25	1	26	96
Follows Labeling and/or Permit Conditions	4	1	5	14	0	14	21	0	21	39	1	40	98
Dealer Records / Sales Reporting	0	1	1	0	0	0	2	0	2	2	1	3	67
Dealer Responsibilities	1	1	2	0	0	0	3	0	3	4	1	5	80
Proper Containers	9	0	9	7	0	7	24	0	24	40	0	40	100
Containers Secured	7	0	7	2	0	2	18	0	18	27	0	27	100
Containers Labeled / Closures	9	0	9	7	0	7	24	0	24	40	0	40	100
Recommendation Criteria	2	0	2	0	0	0	2	0	2	4	0	4	100
Containers Secured / Attended	2	0	2	5	0	5	7	0	7	14	0	14	100
Equipment Identified - PCB	0	0	0	4	0	4	3	0	3	7	0	7	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
Respiratory Protection	29	1	30	0	0	0	36	5	41	65	6	71	92
Registered in County / 24 Hour Notice (Fume)	8	1	9	0	0	0	18	0	18	26	1	27	96
Hazard Communication / Handler	6	1	7	0	0	0	9	0	9	15	1	16	94
Fumigation - Written Notice to Occupant	8	1	9	0	0	0	18	0	18	26	1	27	96
Service Container Labeling	8	0	8	0	0	0	15	1	16	23	1	24	96
Equipment in Good Repair and Safe	0	0	0	0	0	0	4	0	4	4	0	4	100
SPCB Registration	9	0	9	0	0	0	14	0	14	23	0	23	100
Change Area	4	0	4	0	0	0	6	0	6	10	0	10	100
Qualified Branch Supervisor	9	0	9	0	0	0	13	0	13	22	0	22	100
Emergency Medical Care, Posting	7	0	7	0	0	0	13	0	13	20	0	20	100

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