

Calaveras County Pesticide Enforcement Program Statistics

	2010	2011	2012	2013
Operator identification numbers issued / Amended ¹	168	109	170	63
Restricted material permits issued / Amended ¹	50	42	40	52
Permits denied ¹	3	1	2	1
Multi-year permits issued ¹	25	96	21	20
Total permitted sites ¹	1,274	2,880	1,372	1,252
Notices of intent (NOIs) reviewed ¹	53	119	50	73
NOIs assessed (Pre-application site inspections) ¹	5	6	8	13
NOIs denied ¹	0	0	1	0
Pounds of pesticide applied (active ingredient) ²	38,138	78,440	43,779	29,380
Number of agricultural applications ²	1,257	1,261	1,180	1,032
Number of non-agricultural applications ^{2,3}	35,845	94,828	64,023	62,319
Number of inspections ¹	22	31	34	35
Unclaimed Gas Tax Distribution ⁴	\$26,321	\$19,857	\$16,943	\$13,045
Pesticide Mill Assessment ⁵	\$62,424	\$64,200	\$66,000	\$70,000

1. Source: Pesticide Regulatory Monthly Activities Report

2. Department of Pesticide Regulation Pesticide Use Report Database

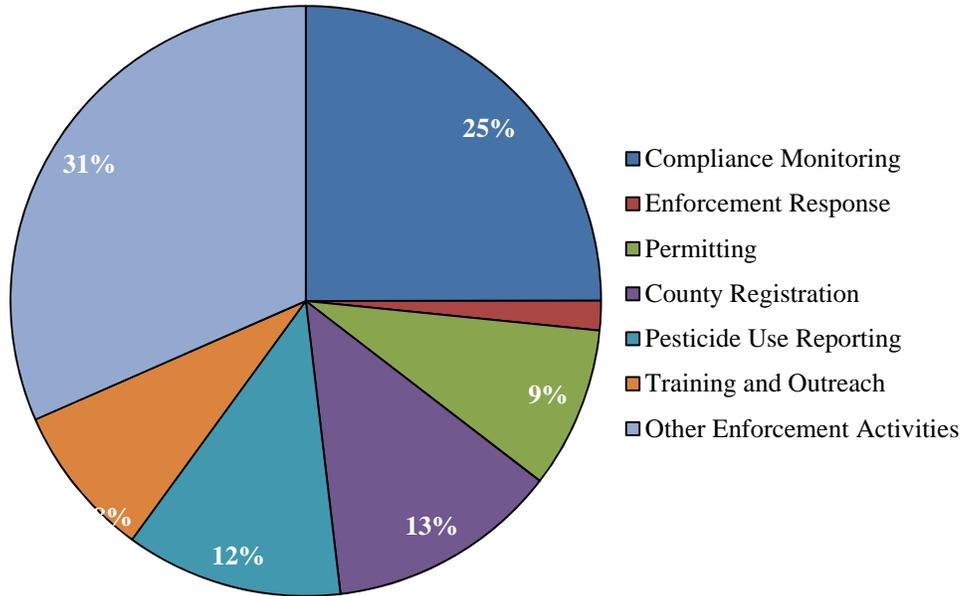
3. The number of applications reported for non-agricultural records is not always consistently reported

4. Funding is for the fiscal year. Value represents 36 percent of the amount distributed by CDFA to all 10 agricultural programs (FAC 2282) and pesticide use enforcement.

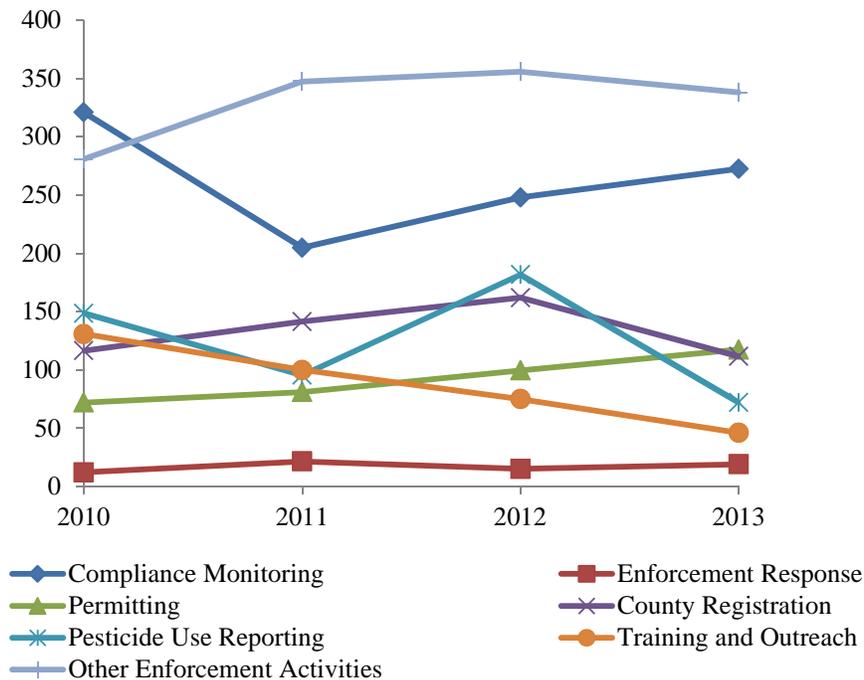
5. Funding is for the fiscal year based on the previous year's workload

Calaveras County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

Percentage of Licensed Work Hours Reported By Category from 2010-2013.



Number of Licensed Work Hours Reported By Category From 2010-2013.



Source: Pesticide Regulatory Activities Monthly Report Database (queried September 2014)

Calaveras County Inspection Compliance

Inspection Type	Calendar Year 2010							Calendar Year 2011							Calendar Year 2012							Calendar Year 2013									
	Number of Inspections	Criteria			Inspections With a Violation			Inspections with 100% Compliance			Number of Inspections	Criteria			Inspections With a Violation			Inspections with 100% Compliance			Number of Inspections	Criteria			Inspections With a Violation			Inspections with 100% Compliance			
		Items That Did Comply	Items That Did Not Comply	Total Items	Rate							Items That Did Comply	Items That Did Not Comply	Total Items	Rate							Items That Did Comply	Items That Did Not Comply	Total Items	Rate						
Agricultural																															
Field Worker Safety	1	10	0	10	100.00%	0	100.00%	0	0	0	0	0	0	0	0	0	100.00%	0	100.00%	4	27	6	33	81.82%	2	50.00%					
Pesticide Use - Application	4	77	2	79	97.47%	1	75.00%	11	179	5	184	97.28%	4	63.64%	8	132	9	141	93.62%	4	50.00%	4	56	7	63	88.89%	2	50.00%			
Pesticide Use - Mix Load	3	61	2	63	96.83%	1	66.67%	3	49	2	51	96.08%	2	33.33%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commodity Fume	1	13	1	14	92.86%	1	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Field Fumigation	0	0	0	0		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Records	8	106	8	114	92.98%	1	87.50%	15	163	11	174	93.68%	4	73.33%	14	171	5	176	97.16%	3	78.57%	13	188	16	204	92.16%	6	53.85%			
Totals:	17	267	13	280	95.36%	4	76.47%	29	391	18	409	95.60%	10	65.52%	23	310	14	324	95.68%	7	69.57%	21	271	29	300	90.33%	10	52.38%			
Structural																															
Fumigation	0	0	0	0		0		0	0	0	0	0	0	0	1	32	0	32	100.00%	0	100.00%	2	69	0	69	100.00%	0	100.00%			
Non-Fumigation Application	4	72	7	79	91.14%	2	50.00%	0	0	0	0	0	0	0	2	38	0	38	100.00%	0	100.00%	0	0	0	0	0	0	0	0	0	0
Non-Fumigation Mix Load	1	13	5	18	72.22%	1	0.00%	0	0	0	0	0	0	0	1	17	0	17	100.00%	0	100.00%	0	0	0	0	0	0	0	0	0	0
Records	0	0	0	0		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals:	5	85	12	97	87.63%	3	40.00%	0	0	0	0	0	0	0	4	87	0	87	100.00%	0	100.00%	2	69	0	69	100.00%	0	100.00%			
Overall Totals:	22	352	25	377	93.37%	7	68.18%	29	391	18	409	95.60%	10	65.52%	27	397	14	411	96.59%	7	74.07%	23	340	29	369	92.14%	10	56.52%			

Source: DPR Enforcement Inspection Tracking Database (queried Sept 2014).

Calaveras County Closed Compliance and Enforcement Actions

Compliance Actions	2010	2011	2012	2013
A. Warning Letters / Violation Notices	0	0	3	2
B. Cease and Desist Orders	0	0	0	0
C. Documented Compliance Interviews	1	1	0	1
Total number of Compliance Actions	1	1	3	3
Licensed Work Hours	1	0.5	4	5.5
Enforcement Actions	2010	2011	2012	2013
A. Administrative Action: (1-5)				
1. Restricted Materials Permit	0	0	0	0
2. Private Applicator Certifications	0	0	0	0
3. County Registrations	0	0	0	0
4. Structural Civil Penalties	0	0	1	0
5. Agricultural Civil Penalties	1	1	0	1
B. Judicial Actions: (1-4)				
1. Notice to Appear (Citations)	0	0	0	0
2. Cases Submitted to DA	0	0	0	0
3. Civil Complaints Filed	0	0	0	0
4. Criminal Complaints Filed	0	0	0	0
C. Referrals to DPR	0	0	0	0
Total number of Enforcement Actions	1	1	1	1
Licensed Work Hours	11	21	11	13.5

Note: Compliance and Enforcement Actions are not necessarily taken in the same year the violation occurred

Source: DPR Pesticide Activities Monthly Report Database (queried Sept 2014)

Calaveras County

Top 10 Agricultural Inspection Violations

Criteria Evaluated	2010 Criteria Evaluated			2011 Criteria Evaluated			2012 Criteria Evaluated			2013 Criteria Evaluated			Overall 2010-2013 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance									
Respiratory Protection	10	1	11	6	5	11	8	1	9	7	3	10	31	10	41	75.61%
Follows Labeling and/or Permit Conditions	21	2	23	35	3	38	18	3	21	10	1	11	84	9	93	90.32%
Handler Training	19	2	21	18	1	19	24	0	24	21	3	24	82	6	88	93.18%
Regulations - Personal Protective Equipment	11	0	11	13	0	13	9	4	13	11	1	12	44	5	49	89.80%
Pesticide Use Reports Submitted	3	1	4	4	1	5	5	0	5	7	2	9	19	4	23	82.61%
Equipment Identified - PCB	5	0	5	6	3	9	5	0	5	3	1	4	19	4	23	82.61%
Hazard Communication / Handler	5	1	6	5	1	6	8	0	8	8	2	10	26	4	30	86.67%
Backflow Prevention - Airgap	0	2	2	3	0	3	2	1	3	0	0	0	5	3	8	62.50%
Containers Labeled / Closures	13	1	14	19	1	20	18	0	18	13	1	14	63	3	66	95.45%
Pest Control Business / Equipment Registered	12	0	12	22	0	22	14	0	14	7	3	10	55	3	58	94.83%

Top 10 Structural Inspection Violations

Criteria Evaluated	2010 Criteria Evaluated			2011 Criteria Evaluated			2012 Criteria Evaluated			2013 Criteria Evaluated			Overall 2010-2013 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance									
Follows Labeling and/or Permit Conditions	5	5	10	0	0	0	9	0	9	7	0	7	21	5	26	80.77%
Regulations - Personal Protective Equipment	2	3	5	0	0	0	4	0	4	2	0	2	8	3	11	72.73%
Emergency Medical Care, Posting	3	2	5	0	0	0	4	0	4	2	0	2	9	2	11	81.82%
Registered in County / 24 Hour Notice (Fume)	3	2	5	0	0	0	5	0	5	4	0	4	12	2	14	85.71%

Source: DPR Enforcement Inspection Tracking Database (queried Sept 2014)