

Lake County Pesticide Enforcement Program Statistics

	2010	2011	2012	2013
Operator identification numbers issued / Amended ¹	61	92	106	115
Restricted material permits issued / Amended ¹	49	60	53	54
Permits denied ¹	0	0	0	0
Multi-year permits issued ¹	77	84	83	56
Total permitted sites ¹	531	417	413	414
Notices of intent (NOIs) reviewed ¹	104	73	58	57
NOIs assessed (Pre-application site inspections) ¹	3	15	30	9
NOIs denied ¹	0	0	0	1
Pounds of pesticide applied (active ingredient) ²	419,189	699,139	562,729	594,735
Number of agricultural applications ²	4,590	7,405	7,351	9,210
Number of non-agricultural applications ^{2,3}	4,644	59,969	53,546	136,413
Number of inspections ¹	57	63	81	58
Unclaimed Gas Tax Distribution ⁴	\$6,548	\$0	\$5,898	\$8,427
Pesticide Mill Assessment ⁵	\$78,412	\$80,494	\$82,575	\$87,780

1. Source: Pesticide Regulatory Monthly Activities Report

2. Department of Pesticide Regulation Pesticide Use Report Database

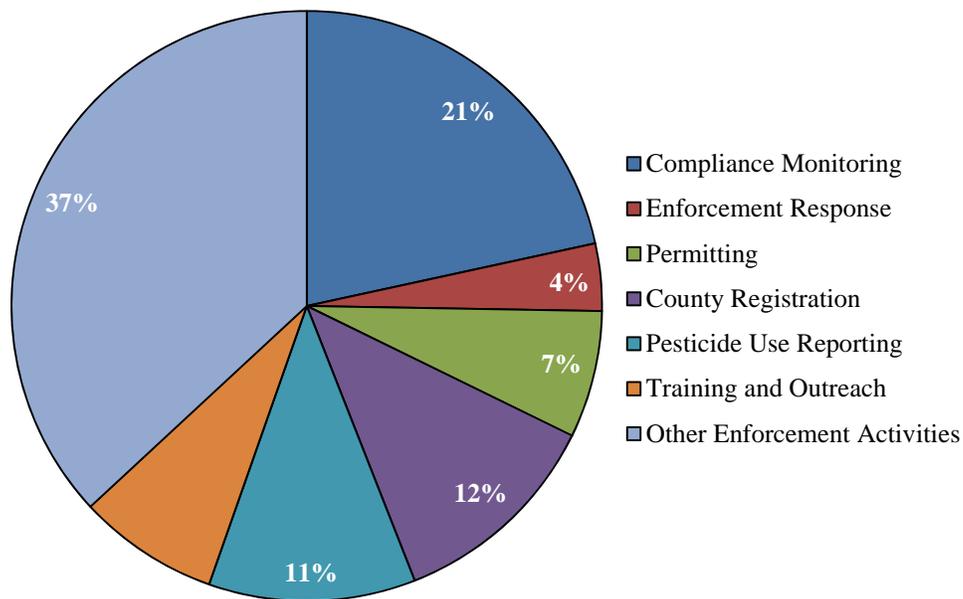
3. The number of applications reported for non-agricultural records is not always consistently reported

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.

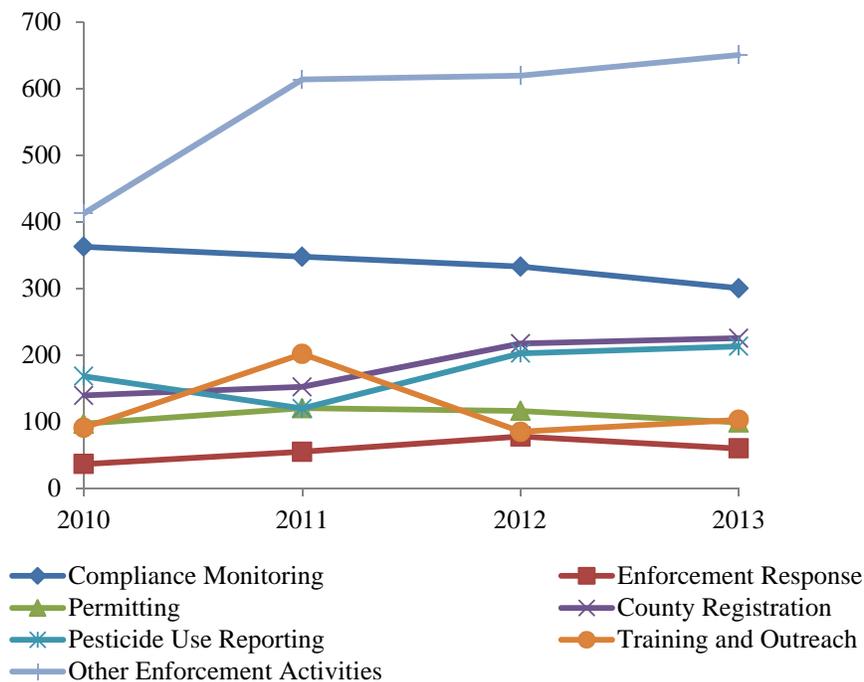
5. Funding is for the fiscal year based on the previous year's workload

Lake 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)

Lake County Inspection Compliance

Inspection Type	Calendar Year 2010						Calendar Year 2011						Calendar Year 2012						Calendar Year 2013									
	Number of Inspections	Criteria		Rate		Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria		Rate		Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria		Rate		Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Criteria		Rate		Inspections With a Violation	Inspections with 100% Compliance
Agricultural																												
Field Worker Safety	3	16	3	19	84.21%	2	33.33%	5	25	3	28	89.29%	2	60.00%	2	6	5	11	54.55%	2	0.00%	1	5	2	7	71.43%	1	0.00%
Pesticide Use - Application	19	356	11	367	97.00%	3	84.21%	23	416	12	428	97.20%	5	78.26%	22	382	13	395	96.71%	6	72.73%	13	204	25	229	89.08%	6	53.85%
Pesticide Use - Mix Load	6	111	5	116	95.69%	1	83.33%	5	91	1	92	98.91%	1	80.00%	9	159	1	160	99.38%	1	88.89%	6	105	0	105	100.00%	0	100.00%
Commodity Fume	0	0	0	0		0		0	0	0	0		0		0	0	0	0		0		0	0	0	0		0	
Field Fumigation	1	27	0	27	100.00%	0	100.00%	2	52	0	52	100.00%	0	100.00%	2	52	0	52	100.00%	0	100.00%	2	59	0	59	100.00%	0	100.00%
Records	14	237	0	237	100.00%	0	100.00%	11	251	0	251	100.00%	0	100.00%	15	351	9	360	97.50%	3	80.00%	21	391	0	391	100.00%	0	100.00%
Totals:	43	747	19	766	97.52%	6	86.05%	46	835	16	851	98.12%	8	82.61%	50	950	28	978	97.14%	12	76.00%	43	764	27	791	96.59%	7	83.72%
Structural																												
Fumigation	1	30	0	30	100.00%	0	100.00%	1	30	0	30	100.00%	0	100.00%	2	58	0	58	100.00%	0	100.00%	0	0	0	0		0	
Non-Fumigation Application	3	54	2	56	96.43%	2	33.33%	0	0	0	0		0		0	0	0	0		0		0	0	0	0		0	
Non-Fumigation Mix Load	0	0	0	0		0		0	0	0	0		0		0	0	0	0		0		0	0	0	0		0	
Records	6	62	0	62	100.00%	0	100.00%	3	34	0	34	100.00%	0	100.00%	0	0	0	0		0		4	44	0	44	100.00%	0	100.00%
Totals:	10	146	2	148	98.65%	2	80.00%	4	64	0	64	100.00%	0	100.00%	2	58	0	58	100.00%	0	100.00%	4	44	0	44	100.00%	0	100.00%
Overall Totals:	53	893	21	914	97.70%	8	84.91%	50	899	16	915	98.25%	8	84.00%	52	1,008	28	1,036	97.30%	12	76.92%	47	808	27	835	96.77%	7	85.11%

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

Lake County Closed Compliance and Enforcement Actions

Compliance Actions	2010	2011	2012	2013
A. Warning Letters / Violation Notices	50	14	24	8
B. Cease and Desist Orders	0	0	2	0
C. Documented Compliance Interviews	0	0	0	0
Total number of Compliance Actions	50	14	26	8
Licensed Work Hours	36.5	21	40.5	16.5
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	1
5. Agricultural Civil Penalties	0	7	3	6
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	0	7	4	7
Licensed Work Hours	0	34	37.5	43.5

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)

Lake 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									
Regulations - Personal Protective Equipment	28	4	32	35	1	36	41	3	44	32	4	36	136	12	148	91.89%
Handler Decontamination Facilities	40	5	45	44	3	47	57	0	57	32	4	36	173	12	185	93.51%
Follows Labeling and/or Permit Conditions	74	4	78	79	3	82	83	3	86	39	1	40	275	11	286	96.15%
Emergency Medical Care, Posting	25	2	27	24	3	27	30	1	31	21	4	25	100	10	110	90.91%
Pest Control Business / Equipment Registered	16	0	16	13	2	15	7	1	8	11	4	15	47	7	54	87.04%
Hazard Communication / Field Workers	7	1	8	12	2	14	12	2	14	11	1	12	42	6	48	87.50%
Service Container Labeling	5	1	6	4	1	5	3	0	3	6	3	9	18	5	23	78.26%
Application Specific Information / Field Workers	8	0	8	12	0	12	11	3	14	10	1	11	41	4	45	91.11%
Handler Training	52	0	52	56	0	56	67	3	70	67	1	68	242	4	246	98.37%
Field Worker Decontamination Facilities	2	1	3	4	1	5	1	1	2	1	0	1	8	3	11	72.73%

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									
Regulations - Personal Protective Equipment	6	1	7	2	0	2	2	0	2	2	0	2	12	1	13	92.31%
Emergency Medical Care, Posting	6	1	7	2	0	2	2	0	2	2	0	2	12	1	13	92.31%

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