

Lassen County Pesticide Enforcement Program Statistics

	2010	2011	2012	2013
Operator identification numbers issued / Amended ¹	4	0	0	0
Restricted material permits issued / Amended ¹	165	198	149	142
Permits denied ¹	0	0	0	0
Multi-year permits issued ¹	1	0	0	0
Total permitted sites ¹	1,482	803	0	0
Notices of intent (NOIs) reviewed ¹	78	151	170	139
NOIs assessed (Pre-application site inspections) ¹	7	4	8	12
NOIs denied ¹	0	0	0	0
Pounds of pesticide applied (active ingredient) ²	211,565	80,165	116,780	136,083
Number of agricultural applications ²	1,022	987	581	664
Number of non-agricultural applications ^{2,3}	9,126	10,918	9,797	10,611
Number of inspections ¹	37	18	32	40
Unclaimed Gas Tax Distribution ⁴	\$3,479	\$1,507	\$1,380	\$4,072
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

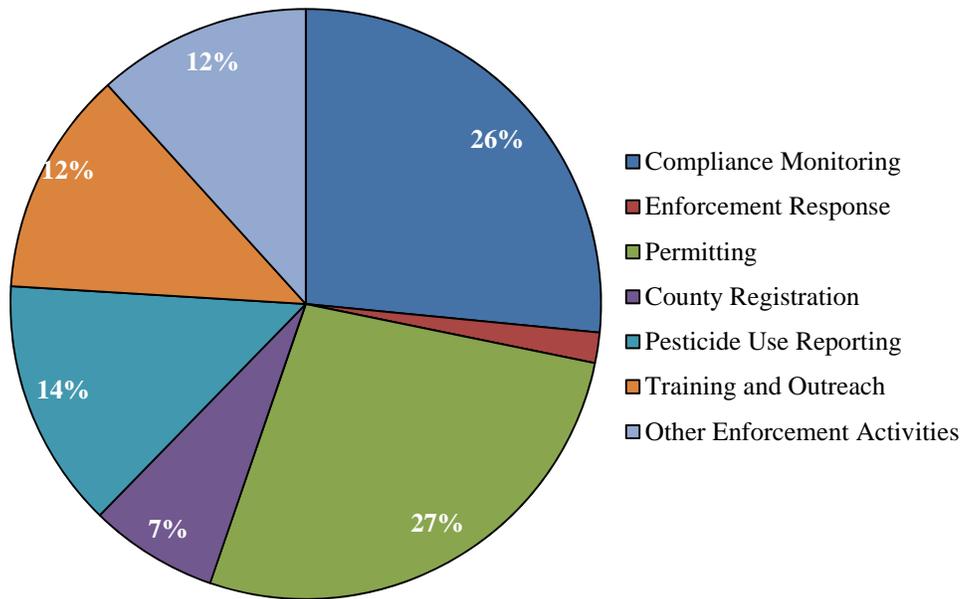
3. The number of applications reported for non-agricultural records is not always consistently reported

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.

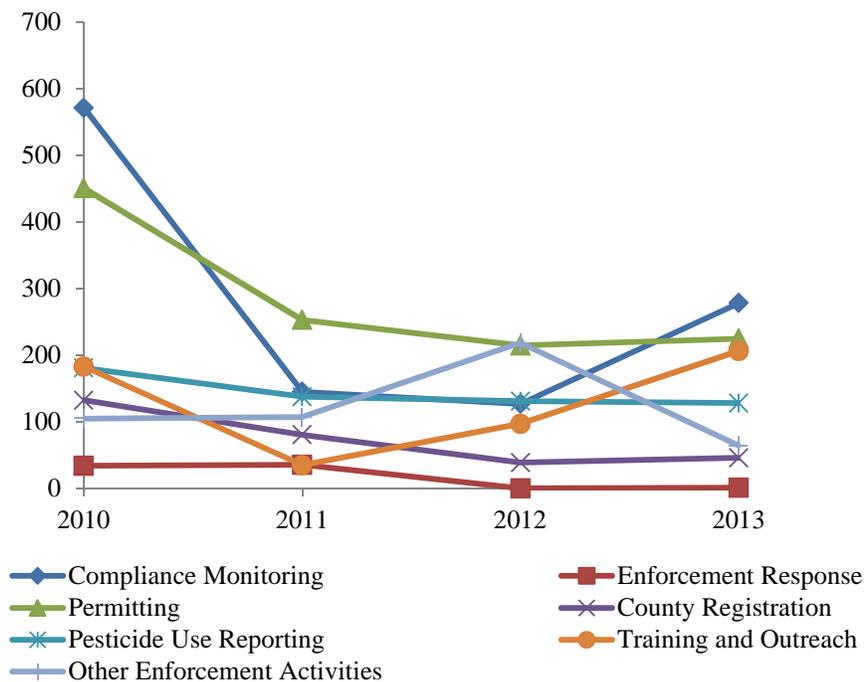
5. Funding is for the fiscal year based on the previous year's workload

Lassen 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)

Lassen 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	0	0	0	0		0		0	0	0	0		0		0		0	0	0	0		1	7	0	7	100.00%	0	100.00%
Pesticide Use - Application	3	39	2	41	95.12%	1	66.67%	3	67	0	67	100.00%	0	100.00%	13	266	10	276	96.38%	4	69.23%	6	122	5	127	96.06%	2	66.67%
Pesticide Use - Mix Load	3	40	10	50	80.00%	2	33.33%	3	69	0	69	100.00%	0	100.00%	5	99	4	103	96.12%	2	60.00%	3	58	1	59	98.31%	1	66.67%
Commodity Fume	0	0	0	0		0		0	0	0	0		0		0		0	0	0	0		0	0	0	0		0	
Field Fumigation	3	83	0	83	100.00%	0	100.00%	6	192	0	192	100.00%	0	100.00%	5	158	0	158	100.00%	0	100.00%	3	108	0	108	100.00%	0	100.00%
Records	6	76	22	98	77.55%	3	50.00%	2	42	2	44	95.45%	1	50.00%	7	82	0	82	100.00%	0	100.00%	2	32	0	32	100.00%	0	100.00%
Totals:	15	238	34	272	87.50%	6	60.00%	14	370	2	372	99.46%	1	92.86%	30	605	14	619	97.74%	6	80.00%	15	327	6	333	98.20%	3	80.00%
Structural																												
Fumigation	0	0	0	0		0		0	0	0	0		0		0		0	0	0	0		0	0	0	0		0	
Non-Fumigation Application	0	0	0	0		0		0	0	0	0		0		0		0	0	0	0		1	20	0	20	100.00%	0	100.00%
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	0	0	0	0		0		0	0	0	0		0		0		0	0	0	0		2	24	0	24	100.00%	0	100.00%
Totals:	0	0	0	0		0		0	0	0	0		0		0		0	0	0	0		3	44	0	44	100.00%	0	100.00%
Overall Totals:	15	238	34	272	87.50%	6	60.00%	14	370	2	372	99.46%	1	92.86%	30	605	14	619	97.74%	6	80.00%	18	371	6	377	98.41%	3	83.33%

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

Lassen County Closed Compliance and Enforcement Actions

Compliance Actions	2010	2011	2012	2013
A. Warning Letters / Violation Notices	0	0	0	1
B. Cease and Desist Orders	0	0	0	0
C. Documented Compliance Interviews	0	0	0	0
Total number of Compliance Actions	0	0	0	1
Licensed Work Hours	0	35.5	0	1
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	0	0
5. Agricultural Civil Penalties	0	0	0	0
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	0	0	0
Licensed Work Hours	34	0	0	0

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)

Lassen 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	3	7	10	12	0	12	5	0	5	6	0	6	26	7	33	78.79%
Follows Labeling and/or Permit Conditions	27	3	30	42	0	42	72	2	74	38	1	39	179	6	185	96.76%
Regulations - Personal Protective Equipment	8	2	10	13	1	14	20	2	22	10	1	11	51	6	57	89.47%
Notice of Intent Submitted	4	3	7	8	0	8	18	1	19	11	1	12	41	5	46	89.13%
Closed System Used / Criteria - "Danger"	2	0	2	6	0	6	6	2	8	3	3	6	17	5	22	77.27%
Backflow Prevention - Airgap	3	1	4	10	0	10	19	3	22	12	0	12	44	4	48	91.67%
Handler Training	12	3	15	15	0	15	18	0	18	7	0	7	52	3	55	94.55%
Coveralls, "Warning / Danger"	1	0	1	1	0	1	9	2	11	4	0	4	15	2	17	88.24%
Application Specific Information / Field Workers	1	2	3	0	0	0	0	0	0	1	0	1	2	2	4	50.00%
Hazard Communication / Field Workers	1	2	3	0	0	0	0	0	0	1	0	1	2	2	4	50.00%

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									

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