

## Tuolumne County Pesticide Enforcement Program Statistics

	2010	2011	2012	2013
Operator identification numbers issued / Amended <sup>1</sup>	88	83	80	61
Restricted material permits issued / Amended <sup>1</sup>	24	20	25	21
Permits denied <sup>1</sup>	0	0	0	0
Multi-year permits issued <sup>1</sup>	0	0	0	0
Total permitted sites <sup>1</sup>	917	960	820	936
Notices of intent (NOIs) reviewed <sup>1</sup>	22	45	12	8
NOIs assessed (Pre-application site inspections) <sup>1</sup>	6	6	4	2
NOIs denied <sup>1</sup>	0	0	0	1
Pounds of pesticide applied (active ingredient) <sup>2</sup>	32,171	71,131	28,526	28,379
Number of agricultural applications <sup>2</sup>	512	287	629	469
Number of non-agricultural applications <sup>2,3</sup>	67,260	87,476	65,963	72,153
Number of inspections <sup>1</sup>	42	19	38	36
Unclaimed Gas Tax Distribution <sup>4</sup>	\$27,698	\$30,947	\$24,879	\$28,908
Pesticide Mill Assessment <sup>5</sup>	\$62,424	\$64,200	\$66,000	\$70,000

1. Source: Pesticide Regulatory Monthly Activities Report

2. Department of Pesticide Regulation Pesticide Use Report Database

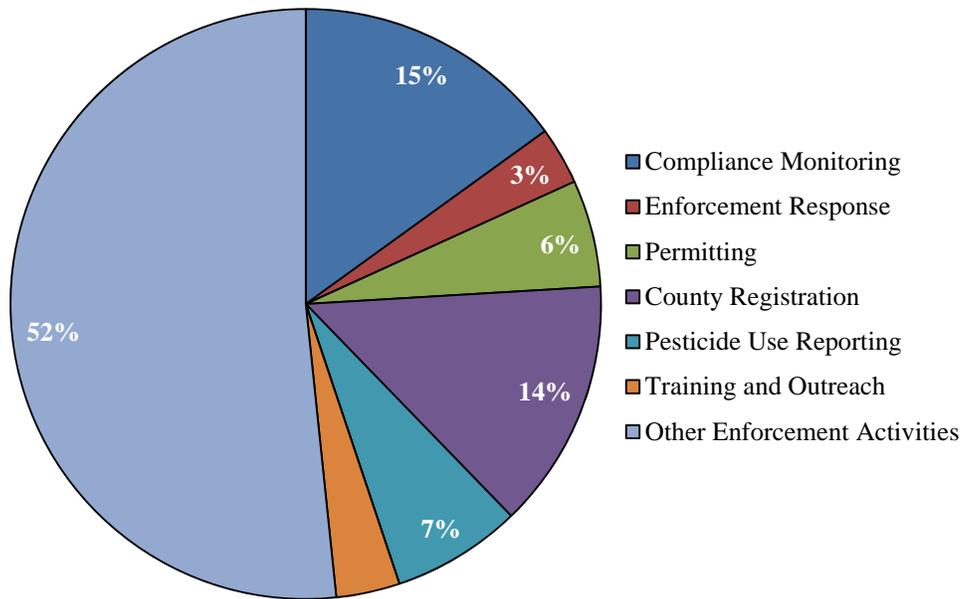
3. The number of applications reported for non-agricultural records is not always consistently reported

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.

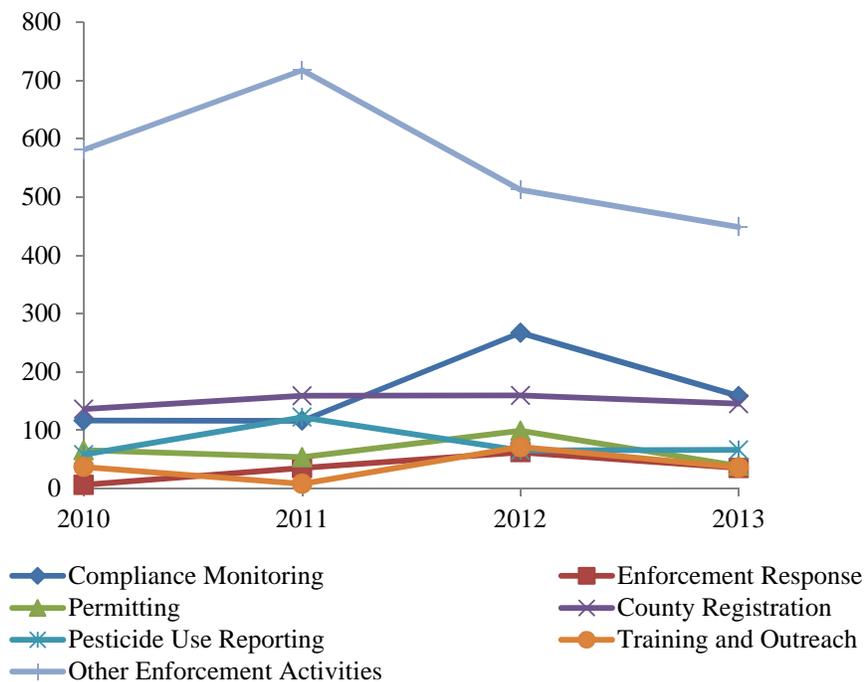
5. Funding is for the fiscal year based on the previous year's workload

# Tuolumne 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)

# Tuolumne 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	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			Items That Did Comply	Items That Did Not Comply	Total Items	Rate					
<b>Agricultural</b>																												
Field Worker Safety	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			
Pesticide Use - Application	1	10	3	13	76.92%	1	0.00%	5	89	1	90	98.89%	1	80.00%	7	127	1	128	99.22%	1	85.71%	2	36	1	37	97.30%	1	50.00%
Pesticide Use - Mix Load	1	11	0	11	100.00%	0	100.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Commodity Fume	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
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
Records	18	175	10	185	94.59%	4	77.78%	3	38	1	39	97.44%	1	66.67%	30	320	0	320	100.00%	0	100.00%	4	48	0	48	100.00%	0	100.00%
<b>Totals:</b>	20	196	13	209	93.78%	5	75.00%	8	127	2	129	98.45%	2	75.00%	37	447	1	448	99.78%	1	97.30%	6	84	1	85	98.82%	1	83.33%
<b>Structural</b>																												
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
Non-Fumigation Application	0	0	0	0	0	0	0	1	18	0	18	100.00%	0	100.00%	4	74	1	75	98.67%	1	75.00%	5	92	1	93	98.92%	1	80.00%
Non-Fumigation Mix Load	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Records	20	190	8	198	95.96%	4	80.00%	0	0	0	0	0	0	28	244	5	249	97.99%	2	92.86%	4	48	0	48	100.00%	0	100.00%	
<b>Totals:</b>	20	190	8	198	95.96%	4	80.00%	1	18	0	18	100.00%	0	100.00%	32	318	6	324	98.15%	3	90.63%	9	140	1	141	99.29%	1	88.89%
<b>Overall Totals:</b>	40	386	21	407	94.84%	9	77.50%	9	145	2	147	98.64%	2	77.78%	69	765	7	772	99.09%	4	94.20%	15	224	2	226	99.12%	2	86.67%

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

## Tuolumne County Closed Compliance and Enforcement Actions

Compliance Actions	2010	2011	2012	2013
A. Warning Letters / Violation Notices	3	2	3	3
B. Cease and Desist Orders	0	0	0	0
C. Documented Compliance Interviews	0	0	0	0
<b>Total number of Compliance Actions</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>3</b>
Licensed Work Hours	6	6	37	25
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	1	1	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
<b>Total number of Enforcement Actions</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>1</b>
Licensed Work Hours	0	29	25	10

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)

# Tuolumne 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	22	3	25	4	1	5	36	0	36	10	0	10	72	4	76	94.74%
Dealer Responsibilities	2	2	4	0	0	0	3	0	3	0	0	0	5	2	7	71.43%
Storage Area Posted, "Warning/Danger"	5	2	7	1	0	1	10	0	10	2	0	2	18	2	20	90.00%
Dealer Records / Sales Reporting	0	2	2	0	0	0	2	0	2	0	0	0	2	2	4	50.00%
Equipment in Good Repair and Safe	1	0	1	3	0	3	6	0	6	1	1	2	11	1	12	91.67%
Service Container Labeling	7	1	8	3	0	3	13	0	13	4	0	4	27	1	28	96.43%
Emergency Medical Care, Posting	7	0	7	4	1	5	12	0	12	4	0	4	27	1	28	96.43%
Handler Training	14	1	15	8	0	8	36	0	36	6	0	6	64	1	65	98.46%
Follows Labeling and/or Permit Conditions	4	1	5	14	0	14	21	0	21	4	0	4	43	1	44	97.73%
Regulations - Personal Protective Equipment	6	1	7	6	0	6	19	0	19	4	0	4	35	1	36	97.22%

## 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									
Respiratory Protection	32	3	35	0	0	0	36	5	41	10	0	10	78	8	86	90.70%
Hazard Communication / Handler	6	2	8	0	0	0	9	0	9	2	0	2	17	2	19	89.47%
Proper Containers	9	0	9	1	0	1	18	0	18	6	1	7	34	1	35	97.14%
Handler Training	15	1	16	1	0	1	17	0	17	9	0	9	42	1	43	97.67%
Registered in County / 24 Hour Notice (Fume)	9	1	10	1	0	1	18	0	18	7	0	7	35	1	36	97.22%
Fumigation - Written Notice to Occupant	9	1	10	1	0	1	18	0	18	7	0	7	35	1	36	97.22%
Service Container Labeling	9	0	9	1	0	1	15	1	16	7	0	7	32	1	33	96.97%

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