

| Pesticides Enforcement Cooperative Agreement Projections & Accomplishment Summary Report |                    |           |                   |           |       |      |              |         |         |                               |                                  |       |        |
|--|--------------------|-----------|-------------------|-----------|-------|------|--------------|---------|---------|-------------------------------|----------------------------------|-------|--------|
| State/Tribe:   | Hawaii             |           | Reporting Period: |           | 2018  |      |              |         |         | Work Plan Accomplishments     |                                  |       |        |
| Enforcement Projections & Accomplishments  | Agricultural       |           | Nonagricultural   |           | EUP   | PEI  | Market-place | Imports | Exports | Certified Applicator Records* | Restricted Use Pesticide Dealers | TOTAL |        |
|  | Use                | For Cause | Use               | For Cause |       |      |              |         |         |                               |                                  |       |        |
| <b>Projected:</b>  | (Hrs)              | 0         | 0                 | 0         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     |        |
| <b>Inspections</b>   |                    | 126       |                   | 87        |       | 6    | 27           | 0       |         | 46                            | 15                               | 307   |        |
| <b>Samples</b>   |                    | 8         |                   | 9         |       | 4    | 17           | 0       |         |                               |                                  |       |        |
| <b>Accomplished:</b>   |                    | 3100      | 320               | 2985      | 1240  | 20   | 40           | 520     | 0       | 0                             | 690                              | 45    | 8960   |
| <b>Inspections: ( Q1 Q2 Q3 Q4 )</b>  |                    | 103       | 13                | 77        | 73    | 0    | 7            | 32      | 0       | 0                             | 70                               | 13    | 388    |
| <b>Federal Facilities</b>  |                    | 0         | 0                 | 0         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 0      |
| <b>Samples = 172</b>   | <b>Physical</b>    | 4         | 5                 | 0         | 66    | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 75     |
|  | <b>Documentary</b> | 0         | 0                 | 0         | 0     | 0    | 12           | 27      | 0       | 0                             | 0                                | 11    | 50     |
| <b>(Accomplished) - (Projected)</b>  |                    | 3100      | 320               | 2985      | 1240  | 20   | 40           | 520     | 0       | 0                             | 690                              | 45    | 8960   |
| <b>Inspections</b>   |                    | (23)      | 13                | (10)      | 73    | 0    | 1            | 5       | 0       | 0                             | 24                               | (2)   | 81     |
| <b>Samples</b>   |                    | (4)       | 5                 | (9)       | 66    | 0    | 8            | 10      | 0       | 0                             | 0                                | 11    | 87     |
| <b>Pesticide Enforcement Actions Taken</b>   |                    |           |                   |           |       |      |              |         |         |                               |                                  |       |        |
| <b>Civil Complaints Issued</b>   |                    | 4         | 3                 | 1         | 7     | 0    | 0            | 10      | 0       | 0                             | 2                                | 0     | 27     |
| <b>Criminal Actions Referred</b>   |                    | 0         | 0                 | 0         | 1     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 1      |
| <b>Administrative Hearings Conducted</b>   |                    | 0         | 0                 | 0         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 0      |
| <b>License/Certificate Suspension</b>  |                    | 1         | 0                 | 2         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 3      |
| <b>License/Certificate Revocation</b>  |                    | 0         | 0                 | 0         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 0      |
| <b>License/Certificate Conditioning or Modification</b>                                  |                    | 0         | 0                 | 0         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 0      |
| <b>Number of Warnings Issued</b>   |                    | 23        | 2                 | 23        | 10    | 0    | 0            | 2       | 0       | 0                             | 7                                | 0     | 67     |
| <b>Stop-Sale, Seizure, Quarantine or Embargo</b>   |                    | 0         | 0                 | 0         | 0     | 0    | 0            | 0       | 0       | 0                             | 0                                | 0     | 0      |
| <b>Cases Forwarded to EPA for Action</b>   |                    | 0         | 0                 | 2         | 2     | 0    | 2            | 3       | 0       | 0                             | 0                                | 0     | 9      |
| <b>Other Enforcement Actions</b>   |                    | 17        | 4                 | 6         | 8     | 1    | 0            | 5       | 0       | 0                             | 1                                | 0     | 42     |
| <b>Number of Cases Assessed Fines</b>  |                    | 4         | 3                 | 1         | 7     | 0    | 0            | 10      | 0       | 0                             | 2                                | 0     | 27     |
| <b>Total Number of Actions</b>   |                    | 49        | 12                | 35        | 35    | 1    | 2            | 30      | 0       | 0                             | 12                               | 0     | 176    |
| <b>% of Inspections Resulting in Actions</b>   |                    | 47.6%     | 92.3%             | 45.5%     | 47.9% |      | 28.6%        | 93.8%   |         |                               | 17.1%                            | 0.0%  | 45.4%  |
| <b>Percent of Total Actions</b>  |                    | 27.8%     | 6.8%              | 19.9%     | 19.9% | 0.6% | 1.1%         | 17.0%   |         |                               | 6.8%                             |       | 100.0% |

\*certified applicator records inspections are inspections of Restricted Use pesticide applicators and purchasers

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