

**Producer Participation Report**

|                         | <b>Jan-18</b> | <b>Feb-18</b> | <b>Mar-18</b> | <b>Apr-18</b> | <b>May-18</b> | <b>Jun-18</b> | <b>Jul-18</b> | <b>Aug-18</b> | <b>Sep-18</b> | <b>Oct-18</b> | <b>Nov-18</b> | <b>Dec-18</b> | <b>12m total</b> |
|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|------------------|
| <b>Membership</b>       |               |               |               |               |               |               |               |               |               |               |               |               |                  |
| Applications (A)        | 27            | 26            | 12            | 20            | 19            | 27            | 19            | 34            | 27            | 29            | 31            | 23            | <b>294</b>       |
| Renewals due (RD)       | 921           | 847           | 808           | 722           | 754           | 917           | 982           | 1156          | 1368          | 1485          | 1035          | 809           | <b>11804</b>     |
| Renewals rec'd          | 1003          | 814           | 774           | 748           | 728           | 868           | 965           | 1073          | 1176          | 1583          | 1121          | 779           | <b>11632</b>     |
| TOTAL (A+RD)            | 948           | 873           | 820           | 742           | 773           | 944           | 1001          | 1190          | 1395          | 1514          | 1066          | 832           | <b>12098</b>     |
| <b>Inspections</b>      |               |               |               |               |               |               |               |               |               |               |               |               |                  |
| Due                     | 729           | 723           | 708           | 724           | 726           | 724           | 725           | 732           | 726           | 737           | 727           | 726           | <b>8707</b>      |
| Initial (I)             | 27            | 21            | 22            | 20            | 17            | 22            | 22            | 26            | 28            | 32            | 31            | 25            | <b>293</b>       |
| Surveillance (S)        | 637           | 655           | 663           | 546           | 675           | 622           | 525           | 718           | 783           | 1062          | 743           | 534           | <b>8163</b>      |
| Spot-checks (SC)        | 57            | 43            | 44            | 55            | 45            | 43            | 57            | 36            | 35            | 58            | 112           | 39            | <b>624</b>       |
| TOTAL (I+S+SC)          | 721           | 719           | 729           | 621           | 737           | 687           | 604           | 780           | 846           | 1152          | 886           | 598           | <b>9080</b>      |
| <b>Assessments</b>      |               |               |               |               |               |               |               |               |               |               |               |               |                  |
| Reports reviewed        | 901           | 716           | 667           | 529           | 891           | 628           | 602           | 866           | 708           | 1189          | 859           | 639           | <b>9195</b>      |
| N/C notices issued      | 576           | 481           | 444           | 366           | 595           | 477           | 465           | 628           | 519           | 804           | 592           | 434           | <b>6381</b>      |
| Re-inspections req'd    | 3             | 2             | 8             | 8             | 9             | 3             | 3             | 6             | 5             | 2             | 2             | 2             | <b>53</b>        |
| Re-inspections done     | 5             | 1             | 3             | 7             | 10            | 4             | 7             | 4             | 7             | 15            | 0             | 8             | <b>71</b>        |
| Evidence reviewed       | 667           | 616           | 709           | 725           | 700           | 808           | 836           | 939           | 895           | 1057          | 1155          | 862           | <b>9969</b>      |
| <b>Certifications</b>   |               |               |               |               |               |               |               |               |               |               |               |               |                  |
| Initial Refusals        | 1             | 2             | 0             | 0             | 2             | 0             | 2             | 2             | 0             | 1             | 0             | 2             | <b>12</b>        |
| Ref remedy outstanding  | 1             | 2             | 0             | 0             | 0             | 0             | 2             | 1             | 0             | 1             | 0             | 2             | <b>N/A</b>       |
| Initial Certifications  | 22            | 25            | 17            | 22            | 21            | 20            | 23            | 24            | 17            | 33            | 30            | 24            | <b>278</b>       |
| Renewal Suspensions     | 105           | 34            | 84            | 92            | 99            | 84            | 123           | 89            | 113           | 120           | 138           | 115           | <b>1196</b>      |
| Susp remedy outstanding | 32            | 18            | 29            | 28            | 48            | 27            | 44            | 45            | 58            | 50            | 46            | 50            | <b>N/A</b>       |
| Renewal Certifications  | 1003          | 814           | 774           | 748           | 728           | 868           | 965           | 1073          | 1176          | 1583          | 1121          | 779           | <b>11632</b>     |
| Total Certifications    | 1025          | 839           | 791           | 770           | 749           | 888           | 988           | 1097          | 1193          | 1616          | 1151          | 803           | 11910            |
| N/C revocations issued  | 17            | 0             | 11            | 0             | 7             | 0             | 17            | 2             | 18            | 0             | 18            | 0             | <b>90</b>        |