



Cultivation Inspection Report

2025 Annual Compliance Monitoring

COUNTY OF LAKE
COMMUNITY DEVELOPMENT
DEPARTMENT / Planning Division
255 N. Forbes Street
Lakeport, California 95453
Ph. (707)263-2221 · FAX (707)263-2225

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Section 1: Project Information

Premises Information		Authorized Representative	
Use Permit No.	UP 19-48	Permittee Name	
License Type(s)	(2) A TYPE 3 TYPE 13 (1) A TYPE 1C	Authorized Representative	Juan Garcia Mendez
Approved Canopy SF	87,120 + 25 PLANTS	Position/Title of Authorized Rep.	OPERATOR
Assessor's Parcel No.	010-055-46	Identification Verified	Yes ☒ No ☐
Site Address	1756 OGULIN CANYON	Phone	272 200 9080 516 787 9775
Mailing Address		Email	LEOVANNY SIERRA @GMAIL.COM KAPFROMNYC@CLOUD.COM
Request to Reduce/Opt Out		Cannabis Business Name/DBA	BLUE OAK FARMS
Performance Report Submitted		Inspection Date/Time	JULY 23, 2025
Inspection Fee paid		Annual ☒	Follow-up ☐

Section 2: Summary

Category	Compliant	Non - Compliant
Property email : Juangame9402@gmail.com esquivel Antonio. ca@gmail.com (CC)	☒	☐
Premises NEED ZONING CLEARANCE FOR ALL 3 SHIPPING CONTAINERS AND SHED	☐	☒
Waste Management	☒	☐
Pest Management	☒	☐
Lighting (Cultivation only)	☐	☐
Water Source	☒	☐
Energy Source	☒	☐

Section 3: Inspector

Inspector Name	MAX STOCKTON	Other Divisions/Agencies Present:
Inspector Title	ASSOCIATE PLANNER	



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Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
Address prominently displayed	☒	☐	☐	Waste management (composting, waste pickup, self haul) matches submitted record / meets requirements	☒	☐	☐
License(s) prominently displayed 393	☒	☐	☐	Record Retention	☒	☐	☐
Security gate and perimeter fencing	☒	☐	☐	Pest Management Monterey Pesticide	Yes	No	NA
KnoxBox emergency access	☒	☐	☐	Matches submitted record / meets requirements	☒	☐	☐
PRC 4290/91 Road Standards (mixed-light, processing facility)	☒	☐	☐	Lighting (Mixed-light and Indoor cultivation)	Yes	No	NA
Premises	Yes	No	NA	Total number of lights in the canopy area			
Cultivation Yes ☒ No ☐				Maximum wattage of each light			
Canopy size matches Conditions of Approval	☒	☐	☐	Security Measures	Yes	No	NA
Canopy location matches site plans	☒	☐	☐	Cameras and livefeed	☐	☒	☐
Proof of Track & Trace enrollment/METRC Tags	☒	☐	☐	Downcast security lighting	☐	☐	☒
Cultivation Method				Water Source	Yes	No	NA
Outdoor	☒	☐	☐	Groundwater Well ☒ Well Meter ☒			
Mixed-Light	☐	☐	☒	Annual Water Monitoring ☐ Water Diversion/Rights ☐			
Indoor	☐	☐	☒	Dedicated Fire Suppression ☐ CDFW Lake/Streambed Alteration ☐			
Soil Storage Containment	☒	☐	☐	Energy Source			
Cannabis waste area	☒	☐	☐	Grid ☐ Solar ☐ Generator ☒			
Ag-Exempt Hoop Houses/Temporary Processing Facility	☒	☐	☐	Generator: Transitional Use ☒			
Processing area (if applicable)	☐	☐	☒	Generator: Emergency Use Only ☐			
Packaging area (if applicable)	☐	☐	☒	Miscellaneous			
Manufacturing Yes ☐ No ☐				Required vegetative screening/Tree Replacement Plan	☐	☐	☒
Type 6 Non-volatile ☐ Type 7 Volatile ☐				Building/Plumbing/Grading permits	☐	☒	☐
F1 Occupancy sprinkler system required?	☐	☐	☐	Employee Livescan Background Checks	☐	☒	☐
Hazardous Material Storage (flammable, combustible)	☐	☐	☐	Secondary Containment for fertilizers/pesticides	☒	☐	☐
Compounding, Blending, Extraction, Infusion	☐	☐	☐	ADA Compliance (parking and restroom)	☐	☒	☐
Processing Type N ☐ Type P ☐				Operator ID and PAC obtained from Ag. Dept. Yes ☒ No ☐ Expiration:			
Harvest Storage	☐	☐	☐	Violations Observed	Yes	No	NA
Drying/processing	☐	☐	☐	(Type)	☐	☐	☐
Packaging/labeling	☐	☐	☐				
Cannabis waste	☐	☐	☐				

Section 5: Photo Checklist

- | | | | | |
|--|--|---|---|--|
| ☒ Posted License | ☒ Posted Address | ☒ Immature Plant Area | ☐ Pesticide Storage Area | ☐ Any Hazards (If Safe to Photograph) |
| ☐ Driver's License | ☐ Canopy | ☐ Waste Area | ☐ ADA Compliance | ☐ Hoop Houses/ Temp. Structures |
| ☐ Street View of Premises | ☐ Harvest Storage Area | ☐ Well Meter | ☐ Security | ☐ PRC 4290/91 Road Standards |

Notes: Background check, PAC, ADA parking, ADA bathroom level, Cargo Cont? Permits, Camera check, 3 total