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Inspection Report

Annual Compliance Monitoring

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

Section 1: Project Information

Premises Information		Authorized Representative	
Permit Number	UP 20-50	First Name	Skiela
License Type(s)	(3) A Type 3 outdoor	Last Name	Laiwa
Maximum Canopy		Position/Title of Authorized Rep.	Farm manager
Maximum Cultivation	124,270 sq ft	Verify Identification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address	26102 19th Rd. Lake Pillsbury	Phone	
		Email	
2023 Request to Reduce Canopy	sent form	Cannabis Business Name	Pillsbury Family Farms
2023 Opt-Out of Cultivation		Inspection Date/Time	9/1/2023 9:30am
		Annual <input checked="" type="checkbox"/>	Follow-up <input type="checkbox"/>

Section 2: Summary

	Compliant	Non-Compliant
Property	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Premises	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Pest Management (Cultivation and Nursery only)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lighting (Cultivation only) n/a	<input type="checkbox"/>	<input type="checkbox"/>
Water Source	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Power Source n/a	<input type="checkbox"/>	<input type="checkbox"/>

Section 3: Inspector

First Name	Jamie	Other Divisions/Agencies Present: Code Enforcement Linda Rosas - Bill
Last Name	Henry	



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Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
License prominently displayed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste management method (composting, waste pickup, self haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Employee background checks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Management records/receipts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Fence	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pest Management	Yes	No	NA
ADA restroom facility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
METRC Track & Trace tags	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting Diagram	Yes	No	NA
Premises	Yes	No	NA	Total number of lights in the canopy area			
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				Maximum wattage of each light			
Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)			
Location of canopy matches site plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Light deprivation used on canopy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total square footage of canopy matches COA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lights shielded (indoor only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estimated number of plants on-site	200			Water Source	Yes	No	NA
Opt-Out or Request to Reduce forms received	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Groundwater well <input checked="" type="checkbox"/> Well Meter <input checked="" type="checkbox"/>			
Hazardous Materials Dual Containment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Annual water monitoring <input checked="" type="checkbox"/> CDFW LSA/Permit <input checked="" type="checkbox"/>			
Soil storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water Rights <input checked="" type="checkbox"/> Diversion From Waterbody <input type="checkbox"/> n/a			
Hoop Houses/Temporary Structures on-site	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-Cultivation Water Utility Supplier: n/a			
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Immature plant propagation area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water Source records available (non-cultivation only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Power Source	Yes	No	NA
Manufacturing Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input type="checkbox"/> Solar <input checked="" type="checkbox"/>			
Type 6 <input type="checkbox"/>	Type 7 <input type="checkbox"/>			Building permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				4290 & 4291 Standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticide/agricultural chemical storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Security Measures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Processing Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Operator ID obtained from Ag. Dept. Expiration Dec 2025			
Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Violations Observed	Yes	No	NA
Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	see below.			
Packaging area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Section 5: Photo Checklist

- Driver's License
 Street View of Premises
 Posted License
 Posted Address
 Immature Plant Area
 Canopy
 Pesticide Storage Area
 Harvest Storage Area
 Waste Area
 Well Meter
 ADA Compliance
 On Site Processing
 Packaging Area
 Seed Production Area (nursery)
 Any Hazards (If Safe to Photograph)
 Security
 Hoop Houses/ Temp. Structures

Notes: Wattles needed around soil storage. Unpermitted building needs demo permit. Open and outdoor storage of materials needs clean up. Cultivation less than approved amount. Need to receive request to reduce form. Strains: nutcracker, rainbow runts, LA Kush Cakes, Sticky Rice