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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	WP 20-03	First Name	Freddie
License Type(s)	(3) A-Type 3 ^{out} ; (1) A-Type 1C ^{indoor}	Last Name	Alvarez
Maximum Canopy	131,180 sf	Position/Title of Authorized Rep.	Operator / Permittee
Maximum Cultivation	196,816 sf	Verify Identification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address	1299D Spruce Grove Rd Lower Lake	Phone	707-888-2591
2022 Request to Reduce Canopy	-	Email	farmsalvarez@gmail.com
2022 Opt-Out of Cultivation	-	Cannabis Business Name	Alvarez Farms
		Inspection Date/Time	August 2, 2023 10:00am
		Annual <input checked="" type="checkbox"/>	Follow-up <input type="checkbox"/>

Section 2: Summary

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

Section 3: Inspector

First Name	M. Clayton, A. Amelung,	Other Divisions/Agencies Present:
Last Name	T. Turner	Cock Enforcement, Linda Bill, Antonio Chavez LCSO; Sgt. Clark, Sgt. Keithly



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Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
* License prominently displayed LA23-0000115	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Waste management method (composting, waste pickup, self haul) matches submitted record / meets requirements	<input 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Metric Track & Trace tags	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lighting Diagram	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Premises	Yes	No	NA	Total number of lights in the canopy area propagation			
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 ± 12,000				Water Source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual water monitoring <input checked="" type="checkbox"/> CDFW LSA/Permit <input type="checkbox"/>			
Soil storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water Rights <input type="checkbox"/> Diversion From Waterbody <input type="checkbox"/>			
Hoop Houses/Temporary Structures on-site multiple	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-Cultivation Water Utility Supplier:			
Cannabis waste area No defined area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Immature plant propagation area (if applicable) indoor, hoops	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water Source records available (non-cultivation only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Processing area (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water source matches submitted record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packaging area (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Power Source	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Manufacturing	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>		Grid <input type="checkbox"/> Solar <input type="checkbox"/> Consistent Generator use			
Type 6 <input type="checkbox"/> Type 7 <input type="checkbox"/>				Building permits CA Building Code violations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
* Unpermitted Manufacturing				4290 & 4291 Standards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pesticide/agricultural chemical storage area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Erosion Control Severe Erosion	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cannabis waste area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Security Measures Gates, cameras	<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			
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"/>	* High Severity Violations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Referred to Code Enforcement on-site.			
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: **Unpermitted Cultivation outside of project scope abated 7/26/23 by Lake Co. Sheriff's Office.**
 No state license. Water tanks overflowing. Soil spoils present by generator. Unpermitted manufacturing on-site. No building permits for electrical. Illegal grading, severe erosion. Trenching without permit.
 Potential surface water diversion. Irrigation line in pond. Code Enforcement follow up with Environmental Health, Animal control. 28 pigs on-site, no food or water observed. No ADA parking.
 Dual containment for pesticides needed.