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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	Justin
License Type(s)	(3) A-Type 3; Type 13	Last Name	Quayle
Maximum Canopy	110,000	Position/Title of Authorized Rep.	Farm Manager
Maximum Cultivation	124,270	Verify Identification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address	26102 19N16 Rd Lake Pillsbury	Phone	
		Email	
2022 Request to Reduce Canopy		Cannabis Business Name	Pillsbury
2022 Opt-Out of Cultivation		Inspection Date/Time	
		Annual <input checked="" type="checkbox"/>	Follow-up <input type="checkbox"/>

### Section 2: Summary

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

### Section 3: Inspector

First Name	Andrew	Other Divisions/Agencies Present: Code Enf. Officer; Linda Bill
Last Name	Amelung	



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### Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
License prominently displayed	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste Management records/receipts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fence	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Pest Management</b>			
ADA restroom facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Matches submitted record / meets requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Metric Track & Trace tags	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>Lighting Diagram</b>			
<b>Premises</b>				Total number of lights in the canopy area			
<b>Cultivation</b> 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			
Total square footage of canopy matches COA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lights shielded (indoor only)			
Estimated number of plants on-site	350			<b>Water Source</b>			
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 checked="" type="checkbox"/>		
Hoop Houses/Temporary Structures on-site	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-Cultivation Water Utility Supplier:			
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water Source records available (non-cultivation only)			
Immature plant propagation area (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water source matches submitted record			
Processing area (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Power Source</b>			
Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grid <input type="checkbox"/>	Solar <input checked="" type="checkbox"/>		
<b>Manufacturing</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Building permits			
Type 6 <input type="checkbox"/>	Type 7 <input type="checkbox"/>			4290 & 4291 Standards			
Pesticide/agricultural chemical storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Erosion Control			
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Security Measures			
<b>Processing</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				Operator ID obtained from Ag. Dept. Expiration			
Processing area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>Violations Observed</b>			
Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	See notes			
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
Packaging area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: Building permits required for electrical mechanical systems, trenching. Garbage to be disposed of properly with record/receipts. Wattles required for soil storage/erosion control. Weighmaster registration with Lake Co. Follow-up required; no state licensing, no Metric enrollment. Cultivation reduced to 8,000 sq. ft. Open & outdoor storage to be covered and/or stored.