



Cultivation Inspection Report

2024 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

Section 1: Project Information

Premises Information		Authorized Representative	
Use Permit No.	UP 20-50	Permittee Name	John Evans
License Type(s)	(3) A-Type 3, Type 13	Authorized Representative	Skyla Laiwa, Justin Quagle
Approved Canopy SF	124,270 SF	Position/Title of Authorized Rep.	Farm Operators
Assessor's Parcel No.	601-030-36	Identification Verified	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Site Address	26102 19 Mile Road, Lake Pillsbury	Phone	707-353-0449
Mailing Address	P.O. Box 325 Potter Valley 95462	Email	pillsburyfamilyfarms.1@gmail.com
Request to Reduce Canopy	rec'd by June 1	Cannabis Business Name/DBA	Pillsbury Family Farms, LLC
Opt-Out of Cultivation	—	Inspection Date/Time	10/28/24
AgPass Registration	—	Annual <input checked="" type="checkbox"/>	Follow-up <input type="checkbox"/>

Section 2: Summary

Category	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	<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"/>
Energy Source	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Section 3: Inspector

Inspector Name	Mary Claybon	Other Divisions/Agencies Present:
Inspector Title	Senior Planner	Trish Turner, Assistant Planner #



Cultivation Inspection Report

2024 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

Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
Address prominently displayed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Waste management (composting, waste pickup, self haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
License(s) prominently displayed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record Retention	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Security gate and perimeter fencing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pest Management	Yes	No	NA
KnoxBox emergency access	<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"/>
PRC 4290/91 Road Standards (mixed-light, processing facility)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Lighting (Mixed-light and Indoor cultivation)	Yes	<input checked="" type="checkbox"/>	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			
Canopy size matches Conditions of Approval <i>Reduced</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Security Measures	Yes	No	NA
Canopy location matches site plans	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cameras and livefeed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Proof of Track & Trace enrollment/METRC Tags	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Downcast security lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cultivation Method				Water Source	Yes	No	NA
Outdoor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/> Well Meter <input checked="" type="checkbox"/>			
Mixed-Light	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Annual Water Monitoring <input checked="" type="checkbox"/> Water Diversion/Rights <input type="checkbox"/>			
Indoor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dedicated Fire Suppression <input type="checkbox"/> CDFW Lake/Streambed Alteration <input type="checkbox"/>			
Soil Storage Containment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Energy Source			
Cannabis waste area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Grid <input type="checkbox"/> Solar <input checked="" type="checkbox"/> Generator <input type="checkbox"/>			
Ag-Exempt Hoop Houses/Temporary Processing Facility	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Generator: Transitional Use <input type="checkbox"/>			
Processing area (if applicable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Generator: Emergency Use Only <input type="checkbox"/>			
Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Miscellaneous			
Manufacturing Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Required vegetative screening/Tree Replacement Plan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Type 6 Non-volatile <input type="checkbox"/> Type 7 Volatile <input type="checkbox"/>				Building/Plumbing/Grading permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F1 Occupancy sprinkler system required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Employee Livescan Background Checks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hazardous Material Storage (flammable, combustible)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Secondary Containment for fertilizers/pesticides	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compounding, Blending, Extraction, Infusion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ADA Compliance (parking and restroom)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processing Type N <input checked="" type="checkbox"/> Type P <input type="checkbox"/>				Operator ID and PAC obtained from Ag. Dept. (circle one) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Expiration: 2025			
Harvest Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Violations Observed	Yes	No	NA
Drying/processing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(Type)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Packaging/labeling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Cannabis waste	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Section 5: Photo Checklist

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

Notes: Wattles or hay for erosion control. Starlink on site.
Grading & Building permits to be sent via email (applications)
Open demolition permit for dilapidated greenhouse to be replaced.
Project consultant to apply for grading permit & building permit for permanent processing facility.