



# 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 (1)A Type 1c Type 1B	Last Name	Alvarez
Maximum Canopy	131,180 sq ft	Position/Title of Authorized Rep.	Owner/Applicant
Maximum Cultivation	156,816 sq ft	Verify Identification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Address	12990 Spruce Grove Rd Lower Lake	Phone	(707) 495-7350
		Email	farmsalvarez@gmail.com
2022 Request to Reduce Canopy		Cannabis Business Name	
2022 Opt-Out of Cultivation		Inspection Date/Time	
		Annual <input type="checkbox"/>	Follow-up <input type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>Property</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Premises</b> fence	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Waste Management</b>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Pest Management (Cultivation and Nursery only)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Lighting (Cultivation only)</b> n/a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Water Source</b> no well meter	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Power Source</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### Section 3: Inspector

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



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Page 2

### 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 type="checkbox"/>	<input checked="" 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			
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"/>
Metric Track & Trace tags	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lighting Diagram			
Premises				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	<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			1000	Water Source			
Opt-Out or Request to Reduce forms received	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Groundwater well <input checked="" type="checkbox"/> Well Meter <input type="checkbox"/>			
Hazardous Materials Dual Containment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual water monitoring <input type="checkbox"/> CDFW LSA/Permit <input type="checkbox"/>			
Soil storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Rights <input type="checkbox"/> Diversion From Waterbody <input type="checkbox"/>			
Hoop Houses/Temporary Structures on-site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Non-Cultivation Water Utility Supplier:			
Cannabis waste area	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Water Source records available (non-cultivation only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Immature plant propagation area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Water source matches submitted record	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Power Source			
Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Grid <input checked="" type="checkbox"/> Solar <input type="checkbox"/>			
Manufacturing				Building permits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Type 6 <input type="checkbox"/>	Type 7 <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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Security Measures <i>working on it</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Processing				Violations Observed			
Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cannabis waste area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Packaging area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<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: *Still working on camera installation 136 cameras  
 no metric  
 no licenses posted  
 no well meter  
 no wastes area*