



COUNTY OF LAKE
COMMUNITY DEVELOPMENT DEPARTMENT
Courthouse - 255 N. Forbes Street
Lakeport, California 95453
Planning Department • Building Department • Code Enforcement

Scott De Leon
Interim Community Development Director

Toccarra Nicole Thomas
Deputy Community Development Director

- ☐ EA
- ☐ ANNUAL
- ☐ FOLLOW-UP

Cannabis Cultivation Inspection Report

Applicant Name			Site Address and APN:		
Date of Inspection	App/Permit #				
Permit Type		Zoning	Contact Phone		
Employees:		If YES, Number of Employees:	Estimated Number of Plants/Canopy size:		

#	Item	Code	Y	N	N/A	#	Item	Code	Y	N	N/A
General						Water Resources					
1	Site Plan/ Location	(2)(d)(10)				15	Well Permit	(3)(v)(g)(a)			
2	Employee Age Verified	(1)(iv)				15.1	Well Meter	(3)(v)e			
2.1	Background Check	(1)(ii)(f)				16	Streambed Alteration Permit	(2)(b)(d)(ii)(vii)c			
3	Dwelling unit	N/A				a	In-stream culverts				
3.1	ADA Bathroom Handwash Station	C of A				b	In-stream dam				
4	Fence	(1)(i)				c	Grading	(2)(b)(d)(11)(v)			
5	Buildings Secure	(3)(iii)				17	SWRCB Diversion/Water Rights	(2)(b)(d)(11)(vii)(a)			
6	Lights Shielded	(1)(iii)(e)				a	Source of diversion	(2)(b)(d)(11)(vii)(a)			
8	Generator Use	(1)(iii)(d)				18	SWRCB Enrollment	(2)(b)(d)(11)(vii)(a)			
9	Misc. Docs.	N/A				a	New Standard conditions met	(2)(b)(d)(11)(vii)(a)			
Setbacks						19	Annual Water Monitoring	(3)(v)(g)(a)			
10	Public/Youth	(1)(v)				Other					
11	Residential Structure	(1)(i)				20	Defensible Space (CalFire)	4290			
13	Adjoining Parcel	(1)(i)				21	tax Collector	N/A			
Cultivation and Operations Plan						22	Security Measures	(3)(iii)			
14	Cultivation/Operations Plan	27(at)(3)				Indoor/Mixed Light					
a	Fertilizer Storage	(3)(iv)c				23	Building Permits	CBC section.105			
b	Pesticide Use/Storage/license	(1)(ii)(a)				24	Waste Discharge	(3)(iv)(e)(k)			
c	Soil	(3)(ii)				26	Building Ventilation				
d	Pest Management	(ii)(a)&(b)				<div><div><input type="checkbox"/> YES<input type="checkbox"/> NO</div><div><input type="checkbox"/> YES<input type="checkbox"/> NO</div></div>					
e	Hazardous Material	(b)(d)(8)(xiii)									
f	Track & Trace	(1)(ii)(o)									
g	Irrigation Plan	(3)(v)(g)(b)&c									

Conditions to be met:					

NON-COMPLIANCE ISSUED:	CORRECT NON-COMPLIANCES BY:
INSPECTOR (Print Name)	INSPECTOR (Signature)
WLEDGED BY (Print Name)	INSPECTION ACKNOWLEDGED BY (Signature)