

### Inspection Summary

Telephone: (844) 612-2322 Email: <u>info@cannabis.ca.gov</u> Website: www.cannabis.ca.gov

**License Number:** 6 licenses (see Appendix A) **Case Number:** (see Appendix A)

LICENSE SUMMARY INSPECTION STAFF

Size/Type: Small Outdoor Agency:

Business:SourzHVR Inc.Department of Cannabis ControlDRP:Elli HagoelEnvironmental Compliance

**Local Authority:** Lake County Planning John Andersen

Commission Environmental Scientist

**Address:** 11650 High Valley Road

City/State/ZIP: Unincorporated, CA 95423

County: Lake

**APN:** 006-004-070-000

DATE AND TIME OF INSPECTION

Date/Time: 08/27/2021, 9:00 AM

**Type:** First Inspection

### **Inspection Details**

On August 27<sup>st</sup>, 2021, Department of Cannabis Control - Environmental Compliance performed a site inspection for six licenses held by Sourz HVR Inc. These licenses were issued between 8/2/2021 and 8/9/2021 to Sourz HVR Inc. The Designated Responsible Party (DRP), Elli Hagoel, was present and the Authorized Representative for the inspection. The Inspection Reports are included with this Inspection Summary.

The inspection was conducted to verify that records submitted to the Department are accurate and to examine the on-site conditions of the licensed facility. Submitted records include the Property Diagram, Premises Diagram, Waste Management Plan, Pest Management Plan, Water Source, and Business Records.

#### **Action Items**

At this time, no further actions are required by the licensee. Please remember that you must receive prior written approval from the Department before making any physical modifications of the licensed premises that materially or substantially alter the licensed premises, or the use of the licensed premises, described in the Premises Diagram originally filed with the license application.

Thank you for your attention on this matter. If you have any questions regarding this Inspection Summary or Inspection Report, please contact John Andersen via telephone at (916) 956-6704 or email at <a href="mailto:John.Andersen@cannabis.ca.gov">John.Andersen@cannabis.ca.gov</a>



### **Inspection Summary**

Telephone: (844) 612-2322 Email: <u>info@cannabis.ca.gov</u> Website: www.cannabis.ca.gov

Sincerely,

### **APPROVED**

By Michael Vella at 2:25 pm, Sep 27, 2021

Michael Vella
Senior Environmental Scientist (Supervisory)
Department of Cannabis Control
Compliance Division



# Inspection Summary Telephone: (844) 612-2322

Email: info@cannabis.ca.gov Website: www.cannabis.ca.gov

### **Appendix A. Licenses Inspected and Case Numbers**

Licenses Inspected	Case Numbers
CCL21-0001164	CCL21-0001164-LC21-0001
CCL21-0001199	CCL21-0001199-LC21-0001
CCL21-0001200	CCL21-0001200-LC21-0001
CCL21-0001205	CCL21-0001205-LC21-0001
CCL21-0001554	CCL21-0001554-LC21-0001
CCL21-0001555	CCL21-0001555-LC21-0001
CCL21-0001608	CCL21-0001608-LC21-0001



**Section 3: Inspector** 

First Name

Last Name

# **Inspection Report**

Telephone: (1-844-612-2322)

Page 1	Environmenta	ai Compliance		Website: cannabis.ca.go Complaints@cannabis.ca.go		
Section 1: Background D	ata					
Premises I	nformation	Authorized R	epresentative			
License Number	CCL21-0001164	First Name	E	lli		
License Type	Small Outdoor	Last Name	Hagoel			
Maximum Canopy	10,000 Square Feet	Position/Title of Authorized Rep.	CE	<b>E</b> O		
Address	11650 High Valley Road	Verify Identification	Yes ✓	No 🗌		
City/ZIP	Unincorporated 95423	Phone	(707) 29	95-1619		
County/Jurisdiction	Lake County Planning Commission	Email	ellihagoel@	gmail.com		
Assessor Parcel Number (APN)	006-004-070-000	Cannabis Business Name	SourzH	VR, Inc		
# Licenses on this APN	170	Inspection Date/Time	08/27/202	1; 9:00 AM		
License Renewal Date	07/25/2022	Annual	Provisional 🗸			
Section 2: Summary						
			Compliant	Non- Compliant		
2a. Property			<b>✓</b>			
<b>2b. Premises</b> Site being prepared for ins	tallation of Processing area	S.	<b>/</b>			
2c. Waste Management						
On site composting			<b>✓</b>			
<b>2d. Pest Management (Culti</b> OP ID present: Products a	vation and Nursery only) nd active ingredients preser	nt match approved PMP.	<b>/</b>			
2e. Lighting (Cultivation only	y)					
N/A: Outdoor Site			<b>✓</b>			
<b>2f. Water Source</b> Groundwater Well: Listed i	n Accela: (39.049045, -122	.686117).	<b>V</b>			
<b>2g. Power Source</b> Grid: Listed in Accela			<b>V</b>			

Other Agencies Present:

John

Andersen



# **Inspection Report**

**Environmental Compliance** 

Section 4: License Requirements										
4a. Property	Yes	No	NA	4c. Waste Manageme	ent		Yes	No	NA	
4a1. License prominently displayed	<b>✓</b>				4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements		<b>√</b>			
4a2. Weighing devices approved, registered, and sealed	<b>✓</b>			4c2. Waste records available					✓	
4a3. Licensed Weighmaster	<b>V</b>			4d. Pest Managemen	4d. Pest Management				NA	
4a4. Cal-OSHA training			<b>✓</b>	4d1. Matches submitted rec	ord / meet	ts requirements	<b>√</b>			
4a5. Matches submitted property diagram / meets requirements	<b>V</b>			4e. Lighting Diagram			Yes	No	NA	
4b. Premises	Yes	No	NA	4e1. Total number of lights i	n the cano	py area	N/A			
<b>Cultivation</b> Yes 🗸 No				4e2. Maximum wattage of e	4e2. Maximum wattage of each light			N/A		
4b1. Total canopy square footage within license limit	<b>✓</b>			Record calculation	(average	W/sq. ft)		N/A		
4b2. Location of canopy matches record	<b>V</b>			4e3. Light deprivation used of	n canopy	(prohibited for outdoor licenses)	<b>√</b>			
4b3. Total square footage of canopy matches record	<b>1</b>			4e4. Matches submitted reco	ord / meet	s requirements	✓			
Measure and record square footage (aggregate sq. ft)	5	5166	3	4f. Water Source			Yes	No	NA	
Take GPS polygon / point	<b>1</b>			Retail Supplier		Groundwater Well 🗸				
4b4. Pesticide/agricultural chemical storage area (may be shared)	<b>1</b>			Small Retail Supplier-Diversion	on 🗌	Rain Catchment System				
4b5. Harvest storage area	<b>1</b>			Small Retail Supplier-Well Diversion From Water		Diversion From Waterbo	ody [			
4b6. Administrative hold area				Retail Supplier:						
4b7. Cannabis waste area (may be shared)				Take GPS point of	water soul	rce location	✓			
4b8. Immature plant area (if applicable)			<b>✓</b>	4f1. Water Source records available (retail supplier only)				✓		
4b9. Processing area (if applicable)			<b>✓</b>	4f2. Water source matches s	ubmitted	record	✓			
4b10. Packaging area (if applicable)			<b>√</b>	4g. Power Source		Yes	No	NA		
Nursery Yes No 🗸				Grid 🗸 Solar 🗌	Diesel Ge	enerator – under 50 HP	7			
Immature Plant Seed Production Research an Developme		]		Other	Diesel Ge	enerator – 50 HP and grea	iter	<b>✓</b>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit			<b>√</b>			
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-resettable hour-mo	eters prese	ent on the generator	✓			
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power source matches	submitted	record		<b>√</b>		
Processor Yes No 🗸				Hours on generator:		Generator Serial #:				
4b13. Processing area			<b>✓</b>				Yes	No	NA	
4b14. Harvest storage area			<b>✓</b>	Metrc violations observed /	referred to	o enforcement	<b>√</b>			
4b15. Cannabis waste area (may be shared)	Cannabis waste area (may be shared)		<b>✓</b>							
4b16. Packaging area (if applicable)			<b>✓</b>							
Section 5: Photo Checklist										
☐ Driver's License ☐ Street View of Premises ☑ Posted License ☐ Sealed Scales ☐ Weighmaster License ☑ Canopy / Flowering Area ☐ Pesticide Storage Area ☐ Harvest Storage Area ☐ Administrative Hold Area ☐ Waste Area ☐ Immature Plant Area ☐ On-Site Processing Area ☐ Packaging Area ☐ Seed Production Area (nursery) ☐ Research & Development Area (nursery) ☑ Water Source ☐ Any Hazards (If Safe to Photogra										
Notes:									Ţ	



**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov
Complaints Unit: Complaints@cannabis.ca.gov

NA = Not Applicable

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** Current license on-site OS OS Cultivation plan on-site OS Sales Invoices NA **Bank Statements** NA Tax Records NA **Availability Organization Records Availability Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS Contracts with other businesses NA **Pertinent County Authorizations** OS Pertinent CDFW Authorizations OS **Pertinent City Authorizations** NA **Availability Employee Records Employee Records Availability** # of employees ID number (driver's or passport) OS OS List of employee names OS Date(s) of employment OS W-4, W-9, I-9 (each) OS Non-employee work contracts OS

NP = Not provided

### **Section 7: Notes**

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-0001164: Six rows 260' x 3' + Six rows 27' x 3' = 5166 Square Feet



Telephone: (1-844-612-2322) Email: EnvironmentalCompliance@cannabis.ca.gov

**Environmental Compliance** Website: cannabis.ca.gov Complaints Unit: Complaints@cannabis.ca.gov **Section 1: Background Data Premises Information Authorized Representative** License Number CCL21-0001199 First Name Elli **Small Outdoor** Last Name License Type Hagoel **CEO** Maximum Canopy 10,000 Square Feet Position/Title of Authorized Rep. Yes ✓ Address 11650 High Valley Road Verify Identification No City/ZIP Unincorporated 95423 Phone (707) 295-1619 County/Jurisdiction Lake County Planning Commission Email ellihagoel@gmail.com Assessor Parcel Number (APN) 006-004-070-000 Cannabis Business Name SourzHVR, Inc # Licenses on this APN 170 Inspection Date/Time 08/27/2021; 8:00 AM License Renewal Date 07/25/2022 Annual Provisional < Section 2: Summary Non-Compliant Compliant 2a. Property **✓** 2b. Premises **/** Site being prepared for installation of Processing areas. 2c. Waste Management **✓** On site composting 2d. Pest Management (Cultivation and Nursery only) **✓** OP ID present: Products and active ingredients present match approved PMP. 2e. Lighting (Cultivation only) **/** N/A: Outdoor Site 2f. Water Source **|√**| Groundwater Well: Listed in Accela: (39.049045, -122.686117). 2g. Power Source ✓ Grid: Listed in Accela

### Section 3: Inspector

First Name	John	Other Agencies Present:
Last Name	Andersen	



# **Inspection Report**

**Environmental Compliance** 

Section 4: License Requirements									
4a. Property	Yes	No	NA	4c. Waste Management			Yes	No	NA
4a1. License prominently displayed	<b>✓</b>				4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements		✓		
4a2. Weighing devices approved, registered, and sealed	<b>✓</b>			4c2. Waste records available					✓
4a3. Licensed Weighmaster	<b>✓</b>			4d. Pest Managemen	t		Yes	No	NA
4a4. Cal-OSHA training			<b>✓</b>	4d1. Matches submitted reco	ord / meet	s requirements	✓		
4a5. Matches submitted property diagram / meets requirements	<b>√</b>			4e. Lighting Diagram			Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in	n the cano	py area	N/A		
<b>Cultivation</b> Yes 🗸 No				4e2. Maximum wattage of each light		N/A			
4b1. Total canopy square footage within license limit	<b>✓</b>			Record calculation	(average	W/sq. ft)	1	N/A	
4b2. Location of canopy matches record	<b>✓</b>			4e3. Light deprivation used of	n canopy	(prohibited for outdoor licenses)	<b>✓</b>		
4b3. Total square footage of canopy matches record	<b>✓</b>			4e4. Matches submitted reco	ord / meet	s requirements	✓		
Measure and record square footage (aggregate sq. ft)	Ę	5310	<b>C</b>	4f. Water Source			Yes	No	NA
Take GPS polygon / point	<b>✓</b>			Retail Supplier		Groundwater Well 🗸			
4b4. Pesticide/agricultural chemical storage area (may be shared)	<b>✓</b>			Small Retail Supplier-Diversion	on 🗌	Rain Catchment System			
4b5. Harvest storage area	<b>✓</b>			Small Retail Supplier-Well Diversion From Water		Diversion From Waterbo	ody [		
4b6. Administrative hold area		Retail Supplier:							
4b7. Cannabis waste area (may be shared)	abis waste area (may be shared)		rce location	✓					
4b8. Immature plant area (if applicable)			<b>✓</b>	4f1. Water Source records available (retail supplier only)				✓	
4b9. Processing area (if applicable)			<b>✓</b>	4f2. Water source matches submitted record		record	✓		
4b10. Packaging area (if applicable)			<b>✓</b>	4g. Power Source			Yes	No	NA
Nursery Yes No 🗸				Grid 🗸 Solar 🗌	Diesel Ge	enerator – under 50 HP			
Immature Plant Seed Production Research ar Developmen		]		Other	Diesel Ge	enerator – 50 HP and grea	ater	<b>✓</b>	
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit			✓		
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-resettable hour-me	eters prese	ent on the generator	✓		
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power source matches	submitted	record		✓	
Processor Yes No 🗸				Hours on generator:		Generator Serial #:			
4b13. Processing area			<b>✓</b>				Yes	No	NA
4b14. Harvest storage area			<b>✓</b>	Metrc violations observed /	referred to	o enforcement	✓		
4b15. Cannabis waste area (may be shared)			<b>7</b>						
4b16. Packaging area (if applicable)			<b>✓</b>						
Section 5: Photo Checklist									
□ Driver's License □ Street View of Premises □ Posted License □ Sealed Scales □ Weighmaster License □ Canopy / Flowering Area □ Pesticide Storage Area □ Harvest Storage Area □ Administrative Hold Area □ Waste Area □ Immature Plant Area □ On-Site Processing Ar □ Packaging Area □ Seed Production Area (nursery) □ Research & Development Area (nursery) □ Water Source □ Any Hazards (If Safe to Photographical Area of the Company									
Notes:									

**Availability** 

NA = Not Applicable



### **Inspection Report**

**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov
Complaints Unit: Complaints@cannabis.ca.gov

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** Current license on-site OS OS Cultivation plan on-site OS Sales Invoices NA **Bank Statements** NA Tax Records NA **Availability Organization Records Availability Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS Contracts with other businesses NA **Pertinent County Authorizations** OS Pertinent CDFW Authorizations OS **Pertinent City Authorizations** NA

# # of employeesOSID number (driver's or passport)OSList of employee namesOSDate(s) of employmentOSW-4, W-9, I-9 (each)OSNon-employee work contractsOS

**Employee Records** 

NP = Not provided

**Availability** 

PI = Provided post-inspection

### **Section 7: Notes**

**Employee Records** 

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-0001199: Six rows 295' x 3' = 5310 Square Feet



Telephone: (1-844-612-2322)

Page 1	Environment	al Compliance		Compliance@cannabis.ca.gov Website: cannabis.ca.gov Complaints@cannabis.ca.gov		
Section 1: Background [	Data					
Premises I	nformation	Authorized Representative				
License Number	First Name	E	illi			
License Type	Hagoel					
Maximum Canopy	10,000 Square Feet	Position/Title of Authorized Rep.	CE	ΞΟ		
Address	11650 High Valley Road	Verify Identification	Yes ✓	No 🗌		
City/ZIP	Unincorporated 95423	Phone	(707) 29	95-1619		
County/Jurisdiction	Lake County Planning Commission	Email	ellihagoel@	gmail.com		
Assessor Parcel Number (APN)	006-004-070-000	Cannabis Business Name	SourzH	IVR, Inc		
# Licenses on this APN	170	Inspection Date/Time	08/27/202	1; 8:00 AM		
License Renewal Date	07/25/2022	Annual	Provisional 🗸			
Section 2: Summary						
			Compliant	Non- Compliant		
2a. Property			<b>/</b>			
<b>2b. Premises</b> Site being prepared for ins	stallation of Processing area	S.	<b>/</b>			
2c. Waste Management						
On site composting			<b>✓</b>			
<b>2d. Pest Management (Cult</b> OP ID present: Products a	ivation and Nursery only) and active ingredients prese	nt match approved PMP.	<b>✓</b>			
2e. Lighting (Cultivation onl	y)					
N/A: Outdoor Site			<b>✓</b>			
<b>2f. Water Source</b> Groundwater Well: Listed	in Accela: (39.049045, -122	.686117).	<b>/</b>			
2g. Power Source Grid: Listed in Accela			<b>V</b>			
Section 3: Inspector						
First Name	John	Other Agencies Present:				

Andersen

Last Name



**Environmental Compliance** 

Section 4: License Requirements							
4a. Property	Yes	No	NA	4c. Waste Management	Yes	No	NA
4a1. License prominently displayed	<b>✓</b>			4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	✓		
4a2. Weighing devices approved, registered, and sealed	<b>✓</b>			4c2. Waste records available			<b>~</b>
4a3. Licensed Weighmaster	<b>✓</b>			4d. Pest Management	res	No	NA
4a4. Cal-OSHA training			<b>✓</b>	4d1. Matches submitted record / meets requirements	✓		
4a5. Matches submitted property diagram / meets requirements	<b>✓</b>			4e. Lighting Diagram	res	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
<b>Cultivation</b> Yes ✓ No				4e2. Maximum wattage of each light	١	I/A	
4b1. Total canopy square footage within license limit	<b>✓</b>			Record calculation (average W/sq. ft)	١	<b>1/A</b>	
4b2. Location of canopy matches record	<b>✓</b>			4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	✓		
4b3. Total square footage of canopy matches record	<b>✓</b>			4e4. Matches submitted record / meets requirements	✓		
Measure and record square footage (aggregate sq. ft)	4	1860	)	4f. Water Source	Yes	No	NA
Take GPS polygon / point	<b>✓</b>			Retail Supplier Groundwater Well 🗸			
4b4. Pesticide/agricultural chemical storage area (may be shared)	<b>✓</b>			Small Retail Supplier-Diversion Rain Catchment System			
4b5. Harvest storage area	<b>✓</b>			Small Retail Supplier-Well Diversion From Waterb		erbody 🗌	
4b6. Administrative hold area	<b>✓</b>			Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<b>✓</b>			Take GPS point of water source location			
4b8. Immature plant area (if applicable)			<b>✓</b>	4f1. Water Source records available (retail supplier only)			<b>✓</b>
4b9. Processing area (if applicable)			<b>✓</b>	4f2. Water source matches submitted record			
4b10. Packaging area (if applicable)			<b>✓</b>	4g. Power Source	Yes	No	NA
Nursery Yes No 🗸				Grid Solar Diesel Generator – under 50 HP	]		
Immature Plant         Seed Production         Research ar Development		]		Other Diesel Generator – 50 HP and great	er [	<b>√</b>	
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	✓		
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-resettable hour-meters present on the generator	✓		
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power source matches submitted record		✓	
Processor Yes No 🗸				Hours on generator: Generator Serial #:			
4b13. Processing area			<b>✓</b>		res	No	NA
4b14. Harvest storage area			<b>✓</b>	Metrc violations observed / referred to enforcement	✓		
4b15. Cannabis waste area (may be shared)			<b>✓</b>				
4b16. Packaging area (if applicable)			<b>✓</b>				
Section 5: Photo Checklist							
	istra	tive F	lold	Scales □ Weighmaster License □ Canopy / Flowering Area Area □ Waste Area □ Immature Plant Area □ On-Site Procesoment Area (nursery) □ Water Source □ Any Hazards (If Safe to F	_		
							Í

**Availability** 

NA = Not Applicable



### **Inspection Report**

**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov
Complaints Unit: Complaints@cannabis.ca.gov

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** OS Current license on-site OS Cultivation plan on-site OS Sales Invoices NA **Bank Statements** NA Tax Records NA **Availability Availability Organization Records Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS Contracts with other businesses NA **Pertinent County Authorizations** OS Pertinent CDFW Authorizations OS **Pertinent City Authorizations** NA

• •	-		
# of employees	os	ID number (driver's or passport)	os
List of employee names	os	Date(s) of employment	os
W-4, W-9, I-9 (each)	os	Non-employee work contracts	os

Availability | Employee Records

NP = Not provided

### **Section 7: Notes**

**Employee Records** 

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-001200: Six rows 238' x 3' + Six rows 32' x 3' = 5310 Square Feet



**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov

Page 1			Complaints Unit:	Website: cannabis.ca.gov Complaints@cannabis.ca.gov		
Section 1: Background D	Data					
Premises I	nformation	Authorized R	epresentative			
License Number	First Name	Elli				
License Type	Small Outdoor	Last Name	Hagoel			
Maximum Canopy	10,000 Square Feet	Position/Title of Authorized Rep.	CE	<b>E</b> O		
Address	11650 High Valley Road	Verify Identification	Yes 🗸	No 🗌		
City/ZIP	Unincorporated 95423	Phone	(707) 29	95-1619		
County/Jurisdiction	Lake County Planning Commission	Email	ellihagoel@	gmail.com		
Assessor Parcel Number (APN)	006-004-070-000	Cannabis Business Name	SourzH	VR, Inc		
# Licenses on this APN	170	Inspection Date/Time	08/27/202	1; 8:00 AM		
License Renewal Date	07/25/2022	Annual	Provisional 🗸			
<b>Section 2: Summary</b>						
			Compliant	Non- Compliant		
2a. Property			<b>V</b>			
<b>2b. Premises</b> Site being prepared for ins	stallation of Processing area	s.	<b>V</b>			
<b>2c. Waste Management</b> On site composting			<b>V</b>			
<b>2d. Pest Management (Cult</b> i OP ID present: Products a	ivation and Nursery only) and active ingredients preser	nt match approved PMP.	<b>V</b>			
<b>2e. Lighting (Cultivation onl</b> N/A: Outdoor Site	y)		<b>V</b>			
<b>2f. Water Source</b> Groundwater Well: Listed	in Accela: (39.049045, -122	.686117).	<b>V</b>			
<b>2g. Power Source</b> Grid: Listed in Accela			<b>V</b>			
Section 3: Inspector			,			

Other Agencies Present:

John

Andersen

First Name

Last Name



**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov

							Complaints Unit: Complai	iiis@ca	iliabis.	cu.gov
Section 4: License Requirements										
4a. Property	Yes	No	NA		Managemo			Yes	No	NA
4a1. License prominently displayed	<b>~</b>				nagement metho ubmitted record		ing, waste pickup, self- quirements	✓		
4a2. Weighing devices approved, registered, and sealed	<b>~</b>			4c2. Waste reco	ords available					✓
4a3. Licensed Weighmaster	<b>V</b>			4d. Pest N	lanagemen	it		Yes	No	NA
4a4. Cal-OSHA training			<b>√</b>	4d1. Matches	submitted rec	ord / meet	s requirements	<b>/</b>		
4a5. Matches submitted property diagram / meets requirements	<b>V</b>			4e. Lightin	g Diagram			Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total nur	nber of lights i	n the cano	py area	N		
<b>Cultivation</b> Yes 🗸 N	No 🗌			4e2. Maximur	n wattage of e	ach light			N/A	
4b1. Total canopy square footage within license limit	<b>V</b>			Reco	ord calculation	(average \	W/sq. ft)		N/A	
4b2. Location of canopy matches record	<b>V</b>			4e3. Light dep	rivation used o	n canopy	(prohibited for outdoor licenses)	<b>✓</b>		
4b3. Total square footage of canopy matches record	<b>V</b>			4e4. Matches	submitted reco	ord / meet	s requirements	<b>✓</b>		
Measure and record square footage (aggregate sq. ft)	6	6027	7	4f. Water	Source			Yes	No	NA
Take GPS polygon / point	<b>V</b>			Retail Supplie	r 🗌		Groundwater Well 🗸			
4b4. Pesticide/agricultural chemical storage area (may be shared)				Small Retail Su	upplier-Diversi	on 🗌	Rain Catchment System			
4b5. Harvest storage area				Small Retail Su	Small Retail Supplier-Well Diversion From Water		Diversion From Waterbo	body 🗌		
4b6. Administrative hold area				Retail Supplie	r:					
4b7. Cannabis waste area (may be shared)				Take	e GPS point of	water soui	ce location	<b>✓</b>		
4b8. Immature plant area (if applicable)			<b>√</b>	4f1. Water So	urce records av	/ailable (re	etail supplier only)			✓
4b9. Processing area (if applicable)			<b>√</b>	4f2. Water so	4f2. Water source matches submitted record					
4b10. Packaging area (if applicable)			<b>✓</b>	4g. Power Source					No	NA
Nursery Yes No	<b>/</b>			Grid 🗸	Solar 🗌	Diesel Ge	nerator – under 50 HP	<b>√</b>		
Immature Plant Seed Production Develop		]		Other		Diesel Ge	nerator – 50 HP and gre	ater	<b>√</b>	
Measure and record square footage (aggregate sq.	ft)			4g1. AQMD Pe	ermit			<b>✓</b>		
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-rese	ttable hour-m	eters prese	ent on the generator	<b>✓</b>		
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power so	urce matches	submitted	record		<b>√</b>	
Processor Yes No	) <b>/</b>			Hours on gene	erator:		Generator Serial #:			
4b13. Processing area			<b>✓</b>					Yes	No	NA
4b14. Harvest storage area			<b>✓</b>	Metrc violatio	ns observed /	referred to	enforcement	<b>✓</b>		
4b15. Cannabis waste area (may be shared)			<b>√</b>							
4b16. Packaging area (if applicable)			<b>✓</b>							
Section 5: Photo Checklist										
☐ Driver's License ☐ Street View of Premises ☑ Posted I☐ Pesticide Storage Area ☐ Harvest Storage Area ☐ Acc☐ Packaging Area ☐ Seed Production Area (nursery) ☐ R	lministra	tive F	lold	Area 🛮 Waste	Area 🗆 Imm	nature Plar		essin		
Notes:										

**Availability** 

NA = Not Applicable



### **Inspection Report**

**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov
Complaints Unit: Complaints@cannabis.ca.gov

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** OS Current license on-site OS Cultivation plan on-site OS Sales Invoices NA **Bank Statements** NA Tax Records NA **Availability Availability Organization Records Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS Contracts with other businesses NA **Pertinent County Authorizations** OS Pertinent CDFW Authorizations OS **Pertinent City Authorizations** NA

**Employee Records** 

NP = Not provided

	Į.				
# of employees		OS	ID number (driver's or passport	)	os
List of employee names		OS Date(s) of employment			os
W-4, W-9, I-9 (each)		os	Non-employee work contracts		os

Availability

### **Section 7: Notes**

**Employee Records** 

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-001205 Six rows 172' x 3' + Six rows 115' x 3' = 6027 Square Feet



Telephone: (1-844-612-2322)

Page 1	Environment	ai Compilance		Website: cannabis.ca.gc Complaints@cannabis.ca.gc	
Section 1: Background E	Data				
Premises I	nformation	Authorized R	epresentative		
License Number	CCL21-0001554	First Name	E	Illi	
License Type	Small Outdoor	Last Name	Hagoel		
Maximum Canopy	10,000 Square Feet	Position/Title of Authorized Rep.	CE	ΞΟ	
Address	11650 High Valley Road	Verify Identification	Yes ✓	No 🗌	
City/ZIP	Unincorporated 95423	Phone	(707) 29	95-1619	
County/Jurisdiction	Lake County Planning Commission	Email	ellihagoel@	gmail.com	
Assessor Parcel Number (APN)	006-004-070-000	Cannabis Business Name	SourzH	VR, Inc	
# Licenses on this APN	170	Inspection Date/Time	08/27/202	1; 8:00 AM	
License Renewal Date	07/25/2022	Annual	Provisional 🗸		
Section 2: Summary					
			Compliant	Non- Compliant	
2a. Property			<b>V</b>		
<b>2b. Premises</b> Site being prepared for ins	stallation of Processing area	S.	<b>V</b>		
<b>2c. Waste Management</b> On site composting			<b>/</b>		
<b>2d. Pest Management (Cult</b> i OP ID present: Products a	ivation and Nursery only) and active ingredients prese	nt match approved PMP.	<b>V</b>		
<b>2e. Lighting (Cultivation onl</b> N/A: Outdoor Site	y)		<b>V</b>		
<b>2f. Water Source</b> Groundwater Well: Listed	in Accela: (39.049045, -122	.686117).	<b>V</b>		
<b>2g. Power Source</b> Grid: Listed in Accela			<b>/</b>		
<b>Section 3: Inspector</b>					

Other Agencies Present:

John

Andersen

First Name

Last Name



# **Inspection Report**

**Environmental Compliance** 

Section 4: License Requirements									
4a. Property	Yes	No	NA	4c. Waste Management			Yes	No	NA
4a1. License prominently displayed	<b>√</b>			4c1. Waste management metho haul) matches submitted record	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements		<b>✓</b>		
4a2. Weighing devices approved, registered, and sealed	<b>✓</b>			4c2. Waste records available				<b>~</b>	
4a3. Licensed Weighmaster	<b>✓</b>			4d. Pest Management		Yes	No	NA	
4a4. Cal-OSHA training			<b>✓</b>	4d1. Matches submitted rec	ord / mee	ts requirements	<b>√</b>		
4a5. Matches submitted property diagram / meets requirements	<b>✓</b>		4e. Lighting Diagram			Yes	No	NA	
4b. Premises	Yes	No	NA	4e1. Total number of lights i	n the cand	ppy area		N/A	<b>L</b>
<b>Cultivation</b> Yes 🗸 No				4e2. Maximum wattage of e	ach light		N/A		<b>L</b>
4b1. Total canopy square footage within license limit	<b>✓</b>			Record calculation	(average	W/sq. ft)		N/A	L
4b2. Location of canopy matches record	<b>✓</b>			4e3. Light deprivation used of	on canopy	(prohibited for outdoor licenses)	✓		
4b3. Total square footage of canopy matches record	<b>✓</b>			4e4. Matches submitted reco	ord / meet	ts requirements	<b>✓</b>		
Measure and record square footage (aggregate sq. ft)	6	8030	)	4f. Water Source			Yes	No	NA
Take GPS polygon / point	<b>√</b>			Retail Supplier		Groundwater Well 🗸			
4b4. Pesticide/agricultural chemical storage area (may be shared)	<b>✓</b>			Small Retail Supplier-Diversion	on 🗌	Rain Catchment System			
4b5. Harvest storage area	<b>√</b>			Small Retail Supplier-Well Diversion From Water		ody [			
4b6. Administrative hold area	Retail Supplier:								
4b7. Cannabis waste area (may be shared)		Take GPS point of	water sou	rce location	<b>✓</b>				
4b8. Immature plant area (if applicable)			<b>✓</b>	4f1. Water Source records available (retail supplier only)				<b>✓</b>	
4b9. Processing area (if applicable)			<b>✓</b>	4f2. Water source matches submitted record		record	<b>✓</b>		
4b10. Packaging area (if applicable)			<b>✓</b>	4g. Power Source			Yes	No	NA
Nursery Yes No 🗸				Grid / Solar	Diesel Ge	el Generator – under 50 HP [			
Immature Plant         Seed Production         Research ar Development		]		Other	pr Diesel Generator – 50 HP and gre			<b>✓</b>	
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit		✓			
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-resettable hour-meters present on the generator			✓		
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power source matches	submitted	record		✓	
Processor Yes No 🗸	-			Hours on generator: Generator Serial #:		Generator Serial #:			
4b13. Processing area			<b>✓</b>				Yes	No	NA
4b14. Harvest storage area			<b>✓</b>	Metrc violations observed /	referred to	o enforcement	✓		
4b15. Cannabis waste area (may be shared)			<b>✓</b>						
4b16. Packaging area (if applicable)			<b>✓</b>						
Section 5: Photo Checklist									
□ Driver's License □ Street View of Premises ☑ Posted License □ Sealed Scales □ Weighmaster License ☑ Canopy / Flowering Area □ Pesticide Storage Area □ Harvest Storage Area □ Administrative Hold Area □ Waste Area □ Immature Plant Area □ On-Site Processing Are □ Packaging Area □ Seed Production Area (nursery) □ Research & Development Area (nursery) ☑ Water Source □ Any Hazards (If Safe to Photogra									
Notes:									



**Environmental Compliance** 

Telephone: (1-844-612-2322) Email: EnvironmentalCompliance@cannabis.ca.gov Website: cannabis.ca.gov Complaints Unit: Complaints@cannabis.ca.gov

NA = Not Applicable

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** Current license on-site OS OS NA Cultivation plan on-site OS Sales Invoices **Bank Statements** NA Tax Records NA **Availability Availability Organization Records Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS

Employee Records	Availability	Employee Records	Availability
Pertinent CDFW Authorizations	os	Pertinent City Authorizations	NA
Contracts with other businesses	NA	Pertinent County Authorizations	OS

NP = Not provided

# of employees	os	ID number (driver's or passport)	os
List of employee names	os	Date(s) of employment	os
W-4, W-9, I-9 (each)	os	Non-employee work contracts	os

### **Section 7: Notes**

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-0001554: Six rows 115' x 3' + Six rows 165' x 3' = 6030 Square Feet



# Report

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(%)	Cannabis Control	Inspection	) F
Page 1		Environmental (	Comp

Section 1: Background I	Data						
Premises I	nformation	Authorized Representative					
License Number	CCL21-0001555	First Name	E	Ili			
License Type	Small Outdoor	Last Name	Hagoel				
Maximum Canopy	10,000 Square Feet	Position/Title of Authorized Rep.	CEO				
Address	11650 High Valley Road	Verify Identification	Yes 🗸	No 🗌			
City/ZIP	Unincorporated 95423	Phone	(707) 29	95-1619			
County/Jurisdiction	Lake County Planning Commission	Email	ellihagoel@	gmail.com			
Assessor Parcel Number (APN)	006-004-070-000	Cannabis Business Name	SourzH	VR, Inc			
# Licenses on this APN	170	Inspection Date/Time	08/27/202	1; 8:00 AM			
License Renewal Date	07/25/2022	Annual	Provisional 🗸				
Section 2: Summary							
			Compliant	Non- Compliant			
2a. Property			<b>V</b>				
<b>2b. Premises</b> Site being prepared for ins	<b>V</b>						
<b>2c. Waste Management</b> On site composting			<b>V</b>				
<b>2d. Pest Management (Cult</b> OP ID present: Products a	ivation and Nursery only) and active ingredients preser	nt match approved PMP.	<b>V</b>				
<b>2e. Lighting (Cultivation onl</b> N/A: Outdoor Site	y)		<b>V</b>				
<b>2f. Water Source</b> Groundwater Well: Listed	in Accela: (39.049045, -122	.686117).	<b>V</b>				
<b>2g. Power Source</b> Grid: Listed in Accela			<b>V</b>				
Section 3: Inspector							
First Name	John	Other Agencies Present:					
Last Name	Andersen						



# **Inspection Report**

**Environmental Compliance** 

Section 4: License Requirements									
4a. Property	Yes	No	NA	4c. Waste Manageme	ent		Yes	No	NA
4a1. License prominently displayed	<b>✓</b>			4c1. Waste management metho haul) matches submitted record			<b>√</b>		
4a2. Weighing devices approved, registered, and sealed	<b>✓</b>			4c2. Waste records available					✓
4a3. Licensed Weighmaster	<b>/</b>			4d. Pest Managemen	t		Yes	No	NA
4a4. Cal-OSHA training			<b>✓</b>	4d1. Matches submitted reco	ord / meet	s requirements	<b>√</b>		
4a5. Matches submitted property diagram / meets requirements	<b>✓</b>			le. Lighting Diagram			Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in	n the cano	py area	N/A		
<b>Cultivation</b> Yes 🗸 No				4e2. Maximum wattage of ea	ach light		N/A		
4b1. Total canopy square footage within license limit	<b>✓</b>			Record calculation	(average	W/sq. ft)		N/A	
4b2. Location of canopy matches record	<b>V</b>			4e3. Light deprivation used of	n canopy	(prohibited for outdoor licenses)	<b>√</b>		
4b3. Total square footage of canopy matches record	<b>/</b>			4e4. Matches submitted reco	ord / meet	s requirements	✓		
Measure and record square footage (aggregate sq. ft)	5	5166	6	4f. Water Source			Yes	No	NA
Take GPS polygon / point	<b>/</b>			Retail Supplier		Groundwater Well 🗸			
4b4. Pesticide/agricultural chemical storage area (may be shared)	<b>V</b>			Small Retail Supplier-Diversion	on 🗌	Rain Catchment System			
4b5. Harvest storage area	<b>/</b>			Small Retail Supplier-Well Diversion From Waterl		Diversion From Waterbo	body 🗌		
4b6. Administrative hold area			Retail Supplier:						
4b7. Cannabis waste area (may be shared)				Take GPS point of	water soul	rce location	✓		
4b8. Immature plant area (if applicable)			4f1. Water Source records available (retail supplier only)		etail supplier only)			✓	
4b9. Processing area (if applicable)			<b>✓</b>	4f2. Water source matches submitted record		✓			
4b10. Packaging area (if applicable)			<b>✓</b>	4g. Power Source			Yes	No	NA
Nursery Yes No 🗸	]			Grid 🗸 Solar	Diesel Ge	el Generator – under 50 HP 🗸			
Immature Plant Seed Production Developme				Other	pr Diesel Generator – 50 HP and gr			<b>√</b>	
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit			<b>√</b>		
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-resettable hour-me	resettable hour-meters present on the generator				
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power source matches	submitted	record		<b>√</b>	
Processor Yes No 🗸	]			Hours on generator: Generator Serial #:		Generator Serial #:			
4b13. Processing area			<b>✓</b>				Yes	No	NA
4b14. Harvest storage area			<b>✓</b>	Metrc violations observed / referred to enforcement			<b>√</b>		
4b15. Cannabis waste area (may be shared)			<b>✓</b>						
4b16. Packaging area (if applicable)			<b>✓</b>						
Section 5: Photo Checklist									
□ Driver's License □ Street View of Premises □ Posted License □ Sealed Scales □ Weighmaster License □ Canopy / Flowering Area □ Pesticide Storage Area □ Harvest Storage Area □ Administrative Hold Area □ Waste Area □ Immature Plant Area □ On-Site Processing Area □ Packaging Area □ Seed Production Area (nursery) □ Research & Development Area (nursery) □ Water Source □ Any Hazards (If Safe to Photograph									
Notes:									Ţ

**Availability** 

NA = Not Applicable



### **Inspection Report**

**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov
Complaints Unit: Complaints@cannabis.ca.gov

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** Current license on-site OS OS Cultivation plan on-site OS Sales Invoices NA **Bank Statements** NA Tax Records NA **Availability Availability Organization Records Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS Contracts with other businesses NA **Pertinent County Authorizations** OS Pertinent CDFW Authorizations OS **Pertinent City Authorizations** NA

. ,	•		1
# of employees	os	ID number (driver's or passport)	os
List of employee names	os	Date(s) of employment	os
W-4, W-9, I-9 (each)	os	Non-employee work contracts	os

Availability | Employee Records

NP = Not provided

### **Section 7: Notes**

**Employee Records** 

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-0001554: Six rows 137' x 3' + Six rows 150' x 3' = 5166 Square Feet



**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov

Page 1	Environmenta	ai Comphance	Complaints Unit:	Website: cannabis.ca.go Complaints@cannabis.ca.go	
Section 1: Background D	<b>Data</b>				
Premises I	nformation	Authorized R	epresentative		
License Number	CCL21-0001608	First Name	Elli		
License Type	Small Outdoor	Last Name	Hagoel		
Maximum Canopy	10,000 Square Feet	Position/Title of Authorized Rep.	CE	<b>O</b>	
Address	11650 High Valley Road	Verify Identification	Yes ✓	No 🗌	
City/ZIP	Unincorporated 95423	Phone	(707) 29	95-1619	
County/Jurisdiction	Lake County Planning Commission	Email	ellihagoel@	gmail.com	
Assessor Parcel Number (APN)	006-004-070-000	Cannabis Business Name	SourzH	VR, Inc	
# Licenses on this APN	170	Inspection Date/Time	08/27/202	1; 8:00 AM	
License Renewal Date	07/25/2022	Annual	Provisional 🗸		
Section 2: Summary					
			Compliant	Non- Compliant	
2a. Property			<b>V</b>		
<b>2b. Premises</b> Site being prepared for ins	stallation of Processing area	S.	<b>✓</b>		
<b>2c. Waste Management</b> On site composting			<b>✓</b>		
<b>2d. Pest Management (Culti</b> OP ID present: Products a	ivation and Nursery only)  nd active ingredients preser	nt match approved PMP.	<b>✓</b>		
<b>2e. Lighting (Cultivation onl</b> N/A: Outdoor Site	y)		<b>V</b>		
<b>2f. Water Source</b> Groundwater Well: Listed i	in Accela: (39.049045, -122	.686117).	<b>V</b>		
<b>2g. Power Source</b> Grid: Listed in Accela			<b>/</b>		
Section 3: Inspector					

Other Agencies Present:

John

Andersen

First Name

Last Name



# **Inspection Report**

**Environmental Compliance** 

Section 4: License Requirements									
4a. Property	Yes	No	NA	4c. Waste Management			Yes	No	NA
4a1. License prominently displayed	<b>√</b>			4c1. Waste management metho haul) matches submitted record	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements		<b>✓</b>		
4a2. Weighing devices approved, registered, and sealed	<b>✓</b>			4c2. Waste records available				<b>~</b>	
4a3. Licensed Weighmaster	<b>✓</b>			4d. Pest Management		Yes	No	NA	
4a4. Cal-OSHA training			<b>✓</b>	4d1. Matches submitted rec	ord / mee	ts requirements	<b>✓</b>		
4a5. Matches submitted property diagram / meets requirements	<b>✓</b>		4e. Lighting Diagram			Yes	No	NA	
4b. Premises	Yes	No	NA	4e1. Total number of lights i	n the cand	ppy area		N/A	<b>L</b>
<b>Cultivation</b> Yes 🗸 No				4e2. Maximum wattage of each light			N/A	<b>L</b>	
4b1. Total canopy square footage within license limit	<b>✓</b>			Record calculation	(average	W/sq. ft)		N/A	L
4b2. Location of canopy matches record	<b>✓</b>			4e3. Light deprivation used of	on canopy	(prohibited for outdoor licenses)	<b>✓</b>		
4b3. Total square footage of canopy matches record	<b>✓</b>			4e4. Matches submitted reco	ord / meet	ts requirements	<b>√</b>		
Measure and record square footage (aggregate sq. ft)	5	5094	1	4f. Water Source			Yes	No	NA
Take GPS polygon / point	<b>√</b>			Retail Supplier		Groundwater Well 🗸			
4b4. Pesticide/agricultural chemical storage area (may be shared)	<b>✓</b>			Small Retail Supplier-Diversion	on 🗌	Rain Catchment System			
4b5. Harvest storage area	<b>√</b>			Small Retail Supplier-Well Diversion From Water		ody [			
4b6. Administrative hold area	Retail Supplier:								
4b7. Cannabis waste area (may be shared)		Take GPS point of	water sou	rce location	<b>√</b>				
4b8. Immature plant area (if applicable)			<b>✓</b>	4f1. Water Source records available (retail supplier only)				<b>✓</b>	
4b9. Processing area (if applicable)			<b>✓</b>	4f2. Water source matches submitted record		record	<b>√</b>		
4b10. Packaging area (if applicable)			<b>✓</b>	4g. Power Source			Yes	No	NA
Nursery Yes No 🗸				Grid 🗸 Solar 🗌	Diesel Ge	enerator – under 50 HP	/		
Immature Plant         Seed Production         Research ar Development		]		Other	Pr Diesel Generator – 50 HP and grea			<b>✓</b>	
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit			<b>✓</b>		
4b11. Pesticide/agricultural chemical storage area (may be shared)			<b>✓</b>	4g2. Non-resettable hour-meters present on the generator			<b>✓</b>		
4b12. Cannabis waste area (may be shared)			<b>✓</b>	4g3. Power source matches	submitted	record		✓	
Processor Yes No 🗸	-			Hours on generator: Generator Serial #:		Generator Serial #:			
4b13. Processing area			<b>✓</b>				Yes	No	NA
4b14. Harvest storage area			<b>✓</b>	Metrc violations observed /	referred to	o enforcement	<b>✓</b>		
4b15. Cannabis waste area (may be shared)			<b>✓</b>						
4b16. Packaging area (if applicable)			<b>✓</b>						
Section 5: Photo Checklist									
□ Driver's License □ Street View of Premises ☑ Posted License □ Sealed Scales □ Weighmaster License ☑ Canopy / Flowering Area □ Pesticide Storage Area □ Harvest Storage Area □ Administrative Hold Area □ Waste Area □ Immature Plant Area □ On-Site Processing Area □ Packaging Area □ Seed Production Area (nursery) □ Research & Development Area (nursery) ☑ Water Source □ Any Hazards (If Safe to Photog					_				
Notes:									

OS

NA = Not Applicable



### **Inspection Report**

**Environmental Compliance** 

Telephone: (1-844-612-2322)
Email: EnvironmentalCompliance@cannabis.ca.gov
Website: cannabis.ca.gov
Complaints Unit: Complaints@cannabis.ca.gov

#### **Section 6: Records Checklist Business Records Availability Business Records Availability Purchase Orders** Current license on-site OS OS Cultivation plan on-site OS Sales Invoices NA **Bank Statements** NA Tax Records NA **Availability Organization Records Availability Organization Records** Receipts (from nurseries, processors, distributors) NA Pertinent Water Boards Authorizations OS Contracts with other businesses NA **Pertinent County Authorizations** OS Pertinent CDFW Authorizations OS **Pertinent City Authorizations** NA **Availability Employee Records Employee Records Availability** # of employees ID number (driver's or passport) OS OS List of employee names OS Date(s) of employment OS

Non-employee work contracts

NP = Not provided

OS

PI = Provided post-inspection

### **Section 7: Notes**

W-4, W-9, I-9 (each)

Science Amendments:

OS = Provided on-site

No Science Amendments submitted as of 8/27/2021

Licensee is finalizing bank accounts

No sales or revenue has been generated

Contracted water supply is being used for stock water and sunflower operation on portions of the parcel not used for cannabis cultivation.

CCL21-0001554: Six rows 236' x 3' + Six rows 47' x 3' = 5094 Square Feet