



Department of  
Cannabis Control  
CALIFORNIA

## Inspection Summary

Telephone: (844) 612-2322  
Email: [info@cannabis.ca.gov](mailto:info@cannabis.ca.gov)  
Website: [www.cannabis.ca.gov](http://www.cannabis.ca.gov)

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

**Case Number:** (*see Appendix A*)

### LICENSE SUMMARY

**Size/Type:** Small Outdoor  
**Business:** SourzHVR Inc.  
**DRP:** Elli Hagoel  
**Local Authority:** Lake County Planning  
Commission  
**Address:** 11650 High Valley Road  
**City/State/ZIP:** Unincorporated, CA 95423  
**County:** Lake  
**APN:** 006-004-070-000

### INSPECTION STAFF

**Agency:**  
Department of Cannabis Control  
Environmental Compliance  
John Andersen  
*Environmental Scientist*

### 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 [John.Andersen@cannabis.ca.gov](mailto:John.Andersen@cannabis.ca.gov)



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Sincerely,

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

**APPROVED**

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



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### 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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
License Number	CCL21-0001164	First Name	Elli
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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; 9:00 AM
License Renewal Date	07/25/2022	Annual <input type="checkbox"/>	Provisional <input checked="" type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>2a. Property</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2b. Premises</b> Site being prepared for installation of Processing areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	5166			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
4b6. Administrative hold area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
4b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Yes	No	NA
4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
4b16. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

### 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:



# Inspection Report

## Environmental Compliance

### Section 6: Records Checklist

Business Records	Availability	Business Records	Availability
Current license on-site	OS	Purchase Orders	OS
Cultivation plan on-site	OS	Sales Invoices	NA
Bank Statements	NA	Tax Records	NA
Organization Records	Availability	Organization Records	Availability
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	Availability	Employee Records	Availability
# 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
OS = Provided on-site	PI = Provided post-inspection	NP = Not provided	NA = Not Applicable

### Section 7: Notes

Science Amendments:

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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
License Number	CCL21-0001199	First Name	Elli
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/>	Provisional <input checked="" type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>2a. Property</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2b. Premises</b> Site being prepared for installation of Processing areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	5310			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
4b6. Administrative hold area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
4b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Yes	No	NA
4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
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### Section 5: Photo Checklist

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☐ 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:





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Current license on-site	OS	Purchase Orders	OS
Cultivation plan on-site	OS	Sales Invoices	NA
Bank Statements	NA	Tax Records	NA
Organization Records	Availability	Organization Records	Availability
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	Availability	Employee Records	Availability
# 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
OS = Provided on-site		PI = Provided post-inspection	
		NP = Not provided	
		NA = Not Applicable	

### Section 7: Notes

Science Amendments:

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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
License Number	CCL21-0001200	First Name	Elli
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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
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<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	4860			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
4b6. Administrative hold area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
4b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Yes	No	NA
4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
4b16. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

### 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:



# Inspection Report

Environmental Compliance

## Section 6: Records Checklist

Business Records	Availability	Business Records	Availability
Current license on-site	OS	Purchase Orders	OS
Cultivation plan on-site	OS	Sales Invoices	NA
Bank Statements	NA	Tax Records	NA
Organization Records	Availability	Organization Records	Availability
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	Availability	Employee Records	Availability
# 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
OS = Provided on-site		PI = Provided post-inspection	
		NP = Not provided	
		NA = Not Applicable	

## Section 7: Notes

Science Amendments:

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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
License Number	CCL21-0001205	First Name	Elli
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/>	Provisional <input checked="" type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>2a. Property</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2b. Premises</b> Site being prepared for installation of Processing areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	6027			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
4b6. Administrative hold area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
4b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Yes	No	NA
4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
4b16. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

### 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:



# Inspection Report

Environmental Compliance

## Section 6: Records Checklist

Business Records	Availability	Business Records	Availability
Current license on-site	OS	Purchase Orders	OS
Cultivation plan on-site	OS	Sales Invoices	NA
Bank Statements	NA	Tax Records	NA
Organization Records	Availability	Organization Records	Availability
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	Availability	Employee Records	Availability
# 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
OS = Provided on-site		PI = Provided post-inspection	
		NP = Not provided	
		NA = Not Applicable	

## Section 7: Notes

Science Amendments:

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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
License Number	CCL21-0001554	First Name	Elli
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/>	Provisional <input checked="" type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>2a. Property</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2b. Premises</b> Site being prepared for installation of Processing areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	6030			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
4b6. Administrative hold area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
4b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Yes	No	NA
4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
4b16. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

### 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:



# Inspection Report

## Environmental Compliance

### Section 6: Records Checklist

Business Records	Availability	Business Records	Availability
Current license on-site	OS	Purchase Orders	OS
Cultivation plan on-site	OS	Sales Invoices	NA
Bank Statements	NA	Tax Records	NA
Organization Records	Availability	Organization Records	Availability
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	Availability	Employee Records	Availability
# 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
OS = Provided on-site	PI = Provided post-inspection	NP = Not provided	NA = Not Applicable

### Section 7: Notes

Science Amendments:

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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
License Number	CCL21-0001555	First Name	Elli
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 <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/>	Provisional <input checked="" type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>2a. Property</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2b. Premises</b> Site being prepared for installation of Processing areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	5166			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
4b6. Administrative hold area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier:			
4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
Measure and record square footage (aggregate sq. ft)				4g1. AQMD Permit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b11. Pesticide/agricultural chemical storage area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g2. Non-resettable hour-meters present on the generator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
4b13. Processing area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		Yes	No	NA
4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b15. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				
4b16. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>				

### 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:



# Inspection Report

## Environmental Compliance

### Section 6: Records Checklist

Business Records	Availability	Business Records	Availability
Current license on-site	OS	Purchase Orders	OS
Cultivation plan on-site	OS	Sales Invoices	NA
Bank Statements	NA	Tax Records	NA
Organization Records	Availability	Organization Records	Availability
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	Availability	Employee Records	Availability
# 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
OS = Provided on-site		PI = Provided post-inspection	
		NP = Not provided	
		NA = Not Applicable	

### Section 7: Notes

Science Amendments:

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



# Inspection Report

## Environmental Compliance

### Section 1: Background Data

Premises Information		Authorized Representative	
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.	CEO
Address	11650 High Valley Road	Verify Identification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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 <input type="checkbox"/>	Provisional <input checked="" type="checkbox"/>

### Section 2: Summary

	Compliant	Non-Compliant
<b>2a. Property</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2b. Premises</b> Site being prepared for installation of Processing areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2c. Waste Management</b> On site composting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2d. Pest Management (Cultivation and Nursery only)</b> OP ID present: Products and active ingredients present match approved PMP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2e. Lighting (Cultivation only)</b> N/A: Outdoor Site	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2f. Water Source</b> Groundwater Well: Listed in Accela: (39.049045, -122.686117).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>2g. Power Source</b> Grid: Listed in Accela	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### 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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c1. Waste management method (composting, waste pickup, self-haul) matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a2. Weighing devices approved, registered, and sealed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4c2. Waste records available	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4a3. Licensed Weighmaster	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4d. Pest Management	Yes	No	NA
4a4. Cal-OSHA training	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4d1. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4a5. Matches submitted property diagram / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e. Lighting Diagram	Yes	No	NA
4b. Premises	Yes	No	NA	4e1. Total number of lights in the canopy area	N/A		
Cultivation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				4e2. Maximum wattage of each light	N/A		
4b1. Total canopy square footage within license limit	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Record calculation (average W/sq. ft)	N/A		
4b2. Location of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e3. Light deprivation used on canopy (prohibited for outdoor licenses)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b3. Total square footage of canopy matches record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4e4. Matches submitted record / meets requirements	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measure and record square footage (aggregate sq. ft)	5094			4f. Water Source	Yes	No	NA
Take GPS polygon / point	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Retail Supplier <input type="checkbox"/>	Groundwater Well <input checked="" type="checkbox"/>		
4b4. Pesticide/agricultural chemical storage area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Diversion <input type="checkbox"/>	Rain Catchment System <input type="checkbox"/>		
4b5. Harvest storage area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small Retail Supplier-Well <input type="checkbox"/>	Diversion From Waterbody <input type="checkbox"/>		
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4b7. Cannabis waste area (may be shared)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Take GPS point of water source location	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b8. Immature plant area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f1. Water Source records available (retail supplier only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4b9. Processing area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4f2. Water source matches submitted record	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4b10. Packaging area (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g. Power Source	Yes	No	NA
Nursery Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Grid <input checked="" type="checkbox"/>	Solar <input type="checkbox"/>	Diesel Generator – under 50 HP <input checked="" type="checkbox"/>	
Immature Plant <input type="checkbox"/>	Seed Production <input type="checkbox"/>	Research and Development <input type="checkbox"/>		Other <input type="checkbox"/>	Diesel Generator – 50 HP and greater <input checked="" type="checkbox"/>		
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4b12. Cannabis waste area (may be shared)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	4g3. Power source matches submitted record	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Processor Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				Hours on generator:	Generator Serial #:		
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4b14. Harvest storage area	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Metric violations observed / referred to enforcement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Notes:



# Inspection Report

Environmental Compliance

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