



Cultivation Inspection Report

2025 Annual Compliance Monitoring

COUNTY OF LAKE
COMMUNITY DEVELOPMENT
DEPARTMENT / Planning Division
255 N. Forbes Street
Lakeport, California 95453
Ph. (707)263-2221 · FAX (707)263-2225

Section 1: Project Information

Premises Information		Authorized Representative	
Use Permit No.	UP 18-38	Permittee Name	John Brosnan
License Type(s)	(2) A type 3 outdoor	Authorized Representative	Jennifer Smith
Approved Canopy SF	87,120 sf	Position/Title of Authorized Rep.	Farm Operator
Assessor's Parcel No.	012-032-04	Identification Verified	Yes ☒ No ☐
Site Address	1739 Old Spruce Grove Rd	Phone	415-629-4847
Mailing Address	P.O. Box 412 Murphys, CA 95427	Email	Jennifer@canvasfarms.com
Request to Reduce/Opt Out	—	Cannabis Business Name/DBA	Canvas Farms
Performance Report Submitted	not rec'd	Inspection Date/Time	12/4/25
Inspection Fee paid	not paid	Annual ☒	Follow-up ☐

Section 2: Summary

Category	Compliant	Non - Compliant
Property	☐	☒
Premises	☐	☒
Waste Management	☐	☒
Pest Management	☒	☐
Lighting (Cultivation only)	☐	☐
Water Source	☒	☐
Energy Source	☒	☐

Section 3: Inspector

Inspector Name	Mary Clayton	Other Divisions/Agencies Present:	Code Enforcement;
Inspector Title	Senior Planner		Marcus Beltramo, Ryan Wangberg



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Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
Address prominently displayed	☒	☐	☐	Waste management (composting, waste pickup, self haul) matches submitted record / meets requirements	☒	☐	☐
License(s) prominently displayed	☐	☒	☐	Record Retention	☐	☐	☐
Security gate and perimeter fencing	☒	☐	☐	Pest Management	Yes	No	NA
KnoxBox emergency access	☒	☐	☐	Matches submitted record / meets requirements	☐	☐	☐
PRC 4290/91 Road Standards (mixed-light, processing facility)	☒	☐	☐	Lighting (Mixed-light and Indoor cultivation)	Yes	☒	NA
Premises	Yes	No	NA	Total number of lights in the canopy area			
Cultivation	Yes ☒	No ☐		Maximum wattage of each light			
Canopy size matches Conditions of Approval <i>8,560</i>	☒	☐	☐	Security Measures	Yes	No	NA
Canopy location matches site plans	☒	☐	☐	Cameras and livefeed <i>Cameras Down</i>	☐	☒	☐
Proof of Track & Trace enrollment/METRC Tags	☐	☒	☐	Downcast security lighting	☒	☐	☐
Cultivation Method				Water Source	Yes	No	NA
Outdoor	☒	☐	☐	Groundwater Well ☒ Well Meter ☒			
Mixed-Light	☐	☒	☐	Annual Water Monitoring ☒ Water Diversion/Rights ☐			
Indoor	☐	☒	☐	<i>Stand pipe</i> Dedicated Fire Suppression ☒ CDFW Lake/Streambed Alteration ☐			
Soil Storage Containment	☒	☐	☐	Energy Source			
Cannabis waste area	☒	☐	☐	Grid ☒ Solar ☐ Generator ☒ <i>Tier 3 rented Seasonally</i>			
Ag-Exempt Hoop Houses/Temporary Processing Facility	☐	☐	☐	Generator: Transitional Use ☐			
Processing area (if applicable)	☒	☐	☐	Generator: Emergency Use Only ☐			
Packaging area (if applicable)	☒	☐	☐	Miscellaneous			
Manufacturing	Yes ☐	No ☒		Required vegetative screening/Tree Replacement Plan	☐	☐	☒
Type 6 Non-volatile ☐ Type 7 Volatile ☐				Building/Plumbing/Grading permits	☐	☒	☐
F1 Occupancy sprinkler system required?	☐	☐	☐	Employee Livescan Background Checks	☒	☐	☐
Hazardous Material Storage (flammable, combustible)	☐	☐	☐	Secondary Containment for fertilizers/pesticides	☒	☐	☐
Compounding, Blending, Extraction, Infusion	☐	☐	☐	ADA Compliance (parking and restroom)	☒	☐	☐
Processing	Type N ☐ Type P ☐			Operator ID and PAC obtained from Ag. Dept. (circle one) Yes No Expiration:			
Harvest Storage	☐	☐	☐	Violations Observed	Yes	No	NA
Drying/processing	☐	☐	☐	(Type)	☒	☐	☐
Packaging/labeling	☐	☐	☐				
Cannabis waste	☐	☐	☐				

Section 5: Photo Checklist

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

Notes: Performance Report 2024 due, Compliance monitoring fee for 2025 due. No state license posted on site. Open & outdoor storage to be stowed or covered. Site remediation for canopy required. December 31 due date provided by Code Enforcement. Processed cannabis in storage to be destroyed on site with Code Enforcement due to no state license.