



Page 1

Inspection Report

Annual Compliance Monitoring

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

Section 1: Project Information

Premises Information		Authorized Representative	
Permit Number	UP 20-50	First Name	Justin
License Type(s)	(3) A-Type 3; Type 13	Last Name	Quayle
Maximum Canopy	110,000	Position/Title of Authorized Rep.	Farm Manager
Maximum Cultivation	124,270	Verify Identification	Yes ☒ No ☐
Address	26102 19N16 Rd Lake Pillsbury	Phone	
		Email	
2022 Request to Reduce Canopy		Cannabis Business Name	Pillsbury
2022 Opt-Out of Cultivation		Inspection Date/Time	
		Annual ☒	Follow-up ☐

Section 2: Summary

	Compliant	Non-Compliant
Follow-up required		
Property	☐	☐
Premises	☐	☐
Waste Management	☐	☐
Pest Management (Cultivation and Nursery only)	☐	☐
Lighting (Cultivation only)	☐	☐
Water Source	☐	☐
Power Source	☐	☐

Section 3: Inspector

First Name	Andrew	Other Divisions/Agencies Present: Code Enf. Officer; Linda Bill
Last Name	Amelung	



Inspection Report

Annual Compliance Monitoring

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

Section 4: License Requirements

Property	Yes	No	NA	Waste Management	Yes	No	NA
License prominently displayed	☐	☒	☐	Waste management method (composting, waste pickup, self haul) matches submitted record / meets requirements	☒	☐	☐
Employee background checks	☐	☐	☐	Waste Management records/receipts	☒	☐	☐
Fence	☒	☐	☐	Pest Management	Yes	No	NA
ADA restroom facility	☐	☐	☐	Matches submitted record / meets requirements	☐	☐	☒
Metric Track & Trace tags	☐	☒	☐	Lighting Diagram	Yes	No	NA
Premises	Yes	No	NA	Total number of lights in the canopy area			
Cultivation	Yes ☒	No ☐		Maximum wattage of each light			
Total canopy square footage within license limit	☒	☐	☐	Record calculation (average W/sq. ft)			
Location of canopy matches site plans	☒	☐	☐	Light deprivation used on canopy	☐	☐	☐
Total square footage of canopy matches COA	☐	☒	☐	Lights shielded (indoor only)	☐	☐	☐
Estimated number of plants on-site		350		Water Source	Yes	No	NA
Opt-Out or Request to Reduce forms received	☐	☒	☐	Groundwater well	☒	Well Meter	☒
Hazardous Materials Dual Containment	☒	☐	☐	Annual water monitoring	☒	CDFW LSA/Permit	☒
Soil storage	☒	☐	☐	Water Rights	☒	Diversion From Waterbody	☒
Hoop Houses/Temporary Structures on-site	☐	☐	☒	Non-Cultivation Water Utility Supplier:			
Cannabis waste area	☐	☐	☒	Water Source records available (non-cultivation only)	☐	☐	☐
Immature plant propagation area (if applicable)	☒	☐	☐	Water source matches submitted record	☐	☐	☐
Processing area (if applicable)	☒	☐	☐	Power Source	Yes	No	NA
Packaging area (if applicable)	☐	☐	☒	Grid ☐	Solar ☒		
Manufacturing	Yes ☐	No ☒		Building permits		See notes	☐
Type 6 ☐	Type 7 ☐			4290 & 4291 Standards	☐	☐	☐
Pesticide/agricultural chemical storage area	☐	☐	☐	Erosion Control	☒	☐	☐
Cannabis waste area	☐	☐	☐	Security Measures	☒	☐	☐
Processing	Yes ☒	No ☐		Operator ID obtained from Ag. Dept.		Expiration	
Processing area	☒	☐	☐	Violations Observed	Yes	No	NA
Harvest storage area	☒	☐	☐	See notes	☒	☐	☐
Cannabis waste area	☐	☐	☒				
Packaging area	☐	☐	☒				

Section 5: Photo Checklist

- ☐ Driver's License ☒ Street View of Premises ☐ Posted License ☒ Posted Address ☒ Immature Plant Area ☒ Canopy
☐ Pesticide Storage Area ☐ Harvest Storage Area ☒ Waste Area ☐ Well Meter ☐ ADA Compliance ☒ On-Site Processing
☐ Packaging Area ☐ Seed Production Area (nursery) ☒ Any Hazards (If Safe to Photograph) ☒ Security ☐ Hoop Houses/ Temp. Structures

Notes: Building permits required for electrical mechanical systems, trenching. Garbage to be disposed of properly with record/receipts. Wattles required for soil storage/erosion control. Weighmaster registration with Lake Co. Follow-up required; no state licensing, no Metric enrollment. Cultivation reduced to 8,000 sq. ft. Open & outdoor storage to be covered and/or stored.