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Cultivation Inspection Report

2024 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 20-50	Permittee Name	John Evans
License Type(s)	(3) A-Type 3, Type 13	Authorized Representative	Skyla Laiwa, Justin Quagly
Approved Canopy SF	124,270 SF	Position/Title of Authorized Rep.	Farm Operators
Assessor's Parcel No.	601-030-36	Identification Verified	Yes ☒ No ☐
Site Address	26102 19 Mile Road, Lake Pillsbury	Phone	707-353-0449
Mailing Address	P.O. Box 325 Potter Valley 95462	Email	pillsburyfamilyfarms.1@gmail.com
Request to Reduce Canopy	rec'd by June 1	Cannabis Business Name/DBA	Pillsbury Family Farms, LLC
Opt-Out of Cultivation	—	Inspection Date/Time	10/28/24
AgPass Registration	—	Annual ☒	Follow-up ☐

Section 2: Summary

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

Section 3: Inspector

Inspector Name	Mary Claybon	Other Divisions/Agencies Present:
Inspector Title	Senior Planner	Trish Turner, Assistant Planner II



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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>Reduced</i>	☐	☒	☐	Security Measures	Yes	No	NA
Canopy location matches site plans	☒	☐	☐	Cameras and livefeed	☒	☐	☐
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	☐	☐	☒	Dedicated Fire Suppression ☐ CDFW Lake/Streambed Alteration ☐			
Soil Storage Containment	☐	☒	☐	Energy Source			
Cannabis waste area	☒	☐	☐	Grid ☐ Solar ☒ Generator ☐			
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: 2025			
Harvest Storage	☐	☐	☐	Violations Observed	Yes	No	NA
Drying/processing	☐	☐	☐	(Type)	☐	☒	☐
Packaging/labeling	☐	☐	☐				
Cannabis waste	☐	☐	☐				

Section 5: Photo Checklist

- | | | | | |
|---|--|--|--|--|
| ☒ 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: Watties or hay for erosion control. Starlink on site.
Grading & Building permits to be sent via email (applications)
Open demolition permit for dilapidated greenhouse to be replaced.
Project consultant to apply for grading permit & building permit
for permanent processing facility.