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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	Skiela
License Type(s)	(3) A Type 3 outdoor	Last Name	Laiwa
Maximum Canopy		Position/Title of Authorized Rep.	Farm manager
Maximum Cultivation	124,270 sq ft	Verify Identification	Yes ☒ No ☐
Address	26102 19th Rd.	Phone	
	Lake Pillsbury	Email	
2023 Request to Reduce Canopy	sent form	Cannabis Business Name	Pillsbury Family Farms
2023 Opt-Out of Cultivation		Inspection Date/Time	9/1/2023 9:30am
		Annual ☒	Follow-up ☐

Section 2: Summary

	Compliant	Non-Compliant
Property	☒	☐
Premises	☒	☐
Waste Management	☒	☐
Pest Management (Cultivation and Nursery only)	☒	☐
Lighting (Cultivation only) n/a	☐	☐
Water Source	☒	☐
Power Source n/a	☐	☐

Section 3: Inspector

First Name	Jamie	Other Divisions/Agencies Present: Code Enforcement Linda Rosas-Bill
Last Name	Henry	



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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	☒	☐	☐
METRC 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	200			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 ☐	n/a	
Hoop Houses/Temporary Structures on-site	☐	☐	☐	Non-Cultivation Water Utility Supplier: n/a			
Cannabis waste area	☐	☐	☐				
Immature plant propagation area (if applicable)	☐	☐	☐	Water Source records available (non-cultivation only)	☐	☐	☒
Processing area (if applicable)	☐	☐	☐	Water source matches submitted record	☒	☐	☐
Packaging area (if applicable)	☐	☐	☐	Power Source	Yes	No	NA
Manufacturing	Yes ☐	No ☒		Grid ☐	Solar ☒		
Type 6 ☐	Type 7 ☐			Building permits	☐	☒	☐
				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	Dec 2025	
Processing area	☐	☐	☐	Violations Observed	Yes	No	NA
Harvest storage area	☐	☐	☐		☒	☐	☐
Cannabis waste area	☐	☐	☐	see below.			
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: Wattles needed around soil storage. Unpermitted building needs demo permit. Open and outdoor storage of materials needs clean up.
Cultivation less than approved amount. Need to receive request to reduce form.
Strains: nutcracker, rainbow runts, LA Kush Cakes, Sticky Rice