

<b>Photo</b>	<b>November 30, 2022 Site Visit Corrective Actions Required</b>	<b>July 26, 2022 Site Visit Findings</b>
1	Ensure that any leaking water tanks/lines are fixed immediately.	Fixed. No evidence of leaking water lines
2	The far-left greenhouse was installed in 2021. Remove this greenhouse and submit revised Site Plan.	Greenhouse has not been removed but is utilized as propagation prior to in-ground planting in the larger greenhouses.
3	Treat slash pile	Slash pile has been removed
4	Exposed electrical. Applicant and agent were previously notified of the need to fix electrical issues during December 18, 2020, inspection.  Streamside Management Area not shown on site plan. Submit revised Site Plan showing SMA.	No exposed electrical. SMA on site plan
5, 6, 7	Separate Solid Waste. Place nutrients in secondary containment. Identified during 2020 inspection.	No nutrient storage identified at this location.
8	Dispose of trash at a waste management facility. Identified during 2020 inspection.	Trash disposed of
9	Separate solid waste.	No substantial solid waste
10	Exposed car battery, gasoline containers, etc. Place in secondary containment unit and separate solid waste.	None of this waste identified on-site
11-23	Remove Lighting from Outdoor Greenhouses. Applicant and agent were notified of the need to remove lighting at Site Inspection in December 2020.	Removed
24	"GH 13", no dimensions or use labeled on site plan. (100 x 20) "GH 12" is shown on site plan but has been removed. Revise site plan to include dimensions, use, and show removal of greenhouse 12.	Revised
25-29	Remove lights from outdoor greenhouses. Applicant and agent were notified of the need to do so during December 2020 site inspection.	Removed
30	Uncontained soil pile with dispersed perlite. Soil must be better contained with fiber rolls or other erosion control measures.	Contained with fiber rolls and extra straw bales, all but actively utilized portion covered.
31	Water tank in the SMA. Labeled as domestic, no action required.	No action needed
32	Remove lights from outdoor greenhouse.	Removed
33	Remove lights from outdoor greenhouse.	Removed

34	<p>Area labeled as "GH 11" and "GH 10" inaccurately labeled on site plan as being a combined area of 520 SF. Actual size of area is approximately 1600 SF.</p> <p>Decommission this area. Exceeds the immature plant area allotted. It is unclear how the applicant covers the lights in this area.</p> <p>Submit revised Site Plan showing this area decommissioned.</p>	Revised
35	<p>Remove GH 6, GH 7, and GH 8 as shown on site plan.</p> <p>Installed in 2020 without county review or approval. Submit revised Site Plan.</p>	Greenhouse has not been removed but is utilized as propagation prior to in-ground in the larger greenhouses.
Immature Plant Area Totals	<p>"GH 13"= 2,000 SF</p> <p>"GH 11" and "GH 10" = 1600 SF</p> <p>"GH 8"= 2,850</p> <p>Garage= 780</p> <p><b>Total= 7,230 SF</b></p>	<p>Revised. Immature plant area totals:</p> <p>GH 6: 368 sf</p> <p>GH 7: 144 sf</p> <p>GH 8: 144 sf</p> <p>Area 10" 1,100 sf</p> <p>GH 11: 600 sf</p> <p>Areas A &amp; B: 390 sf</p> <p><b>Total 2,746 SF</b></p>
Mixed Light Cultivation Area Totals	<p>"GH 1"= 1620</p> <p>"GH 2"= 1800</p> <p>"GH 8" dimensions not labeled on site plan= (100 x 20) 2,000 SF</p> <p>"GH 9"= 1440 SF</p> <p><b>Total ML Area= 6860 square feet</b></p>	Revised on site plan. GH 8 is 2,850. <b>Total ML area is 7,710 sf</b>



Photos 5 and 6



Photo 8





Photos 11-23 (typical)



Photos 25-29 (typical)





Photo 30



Mixed-light (typical)