



HUMBOLDT COUNTY
PLANNING AND BUILDING DEPARTMENT
 3015 H STREET, EUREKA, CA 95501 - PHONE (707) 445-7245

PLANNING PROJECT

ANNUAL COMPLIANCE INSPECTION REPORT

APPLICANT AND AGENT INFORMATION

Applicant:
Applicant Address: AMOS JOHN, PO BOX 202
 RIO DELL, CA 95562
Agent: JANSSEN MALLOY, LLP
Agent Address: JEFFERY SLACK, ESQ., PO DRAWER
 1288
 EUREKA, CA 95502

PROJECT INFORMATION

Project Number: PLN-11697-CUP
Primary Parcel Number: 210-231-021-000
Inspection Date: 05/23/2023
Inspection Type: Annual Compliance Inspection
Inspector Name: Elliott Bowen
Inspector Email: ebowen@co.humboldt.ca.us
Cannabis: Y

PERFORMANCE STANDARDS

Performance Standard	Compliance	Notes	Deadline
Billing Fee Status	NON-COMPLIANT	ISSUE: the project has a current balance of \$3,362.65. REMEDY: Pay the full balance within 10-days.	06/02/2023
Completed necessary conditions prior to operating	NON-COMPLIANT	No executed Compliance Agreement was located in file, and was due within 60 days of approval. Project was approved 08/01/2019. All items listed on Compliance Agreement are to be demonstrated as complete within two years, that deadline has passed. This issue was marked non-compliant in the 2022 inspection report and remains unresolved. REMEDY: 1) Provide executed Compliance Agreement within 14 days (by June 7, 2023), AND 2) Complete all Compliance Agreement items by end of year and provide evidence of completion.	06/07/2023
Monofilament netting	NON-COMPLIANT	ISSUE: Condition of Approval #4 under Ongoing Conditions prohibits the use of synthetic netting. During the 2023 inspection, we found monofilament netting and other refuse littered throughout the project. REMEDY: Immediately cease use of monofilament netting and provide time-certain photo-evidence that all monofilament netting on site has been cleaned up and taken to a waste processing facility within 30-days.	06/24/2023

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Operation is meeting ongoing conditions	NON-COMPLIANT	<p>ISSUE:</p> <p>Project was approved 08/01/2019, and is subject to a Compliance Agreement. Items listed on Compliance Agreement are to be demonstrated as complete within two years. That deadline has passed, and no evidence of completion has been submitted.</p> <p>REMEDY:</p> <p>Complete all Compliance Agreement items within 14 days, and provide evidence to the Planning Division.</p>	06/07/2023
Potentially hazardous materials storage (e.g. fuel and fertilizers)	NON-COMPLIANT	<p>ISSUE:</p> <p>Jugs of fertilizer, gasoline, and other potentially hazardous materials were seen littered throughout the property during both the 2022 and 2023 inspection.</p> <p>REMEDY:</p> <p>Adhere to Compliance Agreement #8, store all potentially hazardous materials including nutrients, fertilizers, gasoline in a fully-enclosed building within spill-proof containers. No jugs of liquids can be left outside.</p>	
Soil management, compost, plant waste, refuse	NON-COMPLIANT	<p>ISSUE:</p> <p>The permit states "all garbage and cannabis related waste is stored in two secure 8'X20 cannabis waste storage containers". However, substantial refuse and cannabis related waste was found littered throughout the project during both the 2022 and 2023 inspections.</p> <p>REMEDY:</p> <p>Properly store all refuse and cannabis related waste in containment inaccessible to wildlife between bi-weekly hauls to a waste processing facility (Recology Eel River) and send time-certain photo evidence that the refuse has been cleaned throughout the project PRIOR TO next cultivation. Refer to Condition of approval #5 under "ongoing conditions".</p>	
Water meter(s) installed and records available	NON-COMPLIANT	<p>ISSUE:</p> <p>No meter seen on site.</p> <p>REMEDY:</p> <p>Install a working meter on both water sources to keep track of water use, AND Provide water logs for 2019, 2020, 2021, and 2022 within 10-days.</p>	06/02/2023

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Water source(s) and use	NON-COMPLIANT	Since nobody was onsite during the inspection, we have no indication of the source of irrigation water for commercial cannabis. REMEDY: Provide water use logs for 2019, 2020, 2021, and 2022 broken down by source and month within ten days.	06/02/2023
DCC Grant Recipient	No		
Work Evaluated	No		
Cultivation amount	COMPLIANT	Cultivation had not begun at time of inspection 5.23.2023.	
Cultivation in approved location(s)	COMPLIANT		
Cultivation type and schedule	COMPLIANT		
Development/structures in approved locations	COMPLIANT		
Drainage, runoff, and erosion control	COMPLIANT		
Employees, housing, bathrooms, handwashing stations	COMPLIANT		
Light pollution prevention	COMPLIANT		
Noise (dB)	COMPLIANT	Permit indicates PG&E with no generator use. No generators were seen on site.	
Other issues	COMPLIANT		
Power source(s)	COMPLIANT		
Processing in approved location(s)	COMPLIANT		
Road Maintenance Association (RMA)	COMPLIANT		
Security plan implementation	COMPLIANT		
State license(s)	COMPLIANT	DCC records indicate last state license expired in 2021. Do not begin cultivation until after a state license has been obtained.	
Uses consistent with site plan and operations plan	COMPLIANT		
Water storage	COMPLIANT	All tanks were completely empty at time of inspection 5.23.2023.	

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