



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: KATHY HALL, 540 2ND AVENUE
RIO DELL, CA 95562
Agent:
Agent Address: PHILLIPSVILLE, CA 95559

PROJECT INFORMATION

Project Number: PLN-12280-CUP
Primary Parcel Number: 208-111-028-000
Inspection Date: 08/02/2023
Inspection Type: Annual Compliance Inspection
Inspector Name: Augustus Grochau
Inspector Email: agrochau@co.humboldt.ca.us
Cannabis: Y

PERFORMANCE STANDARDS

Performance Standard	Compliance	Notes	Deadline
Cultivation type and schedule	NON-COMPLIANT	Project is approved for full sun and light dep cultivation. Lights were identified within the light dep greenhouses. REMEDY: Please provide time-certain photographic evidence that the lights were removed from the greenhouses.	09/28/2023
Potentially hazardous materials storage (e.g. fuel and fertilizers)	NON-COMPLIANT	Some fertilizers, pesticides, fuels, and/or other potentially hazardous materials were not in secondary containment. REMEDY: Please provide photo evidence of potentially hazardous materials stored in additional containers, such as plastic totes, to the Planning Division.	09/29/2023
Billing Fee Status	COMPLIANT		
Completed necessary conditions prior to operating	COMPLIANT		
Cultivation amount	COMPLIANT		
Cultivation in approved location(s)	COMPLIANT	Plants are above ground as required by Condition of Approval #7	
Development/structures in approved locations	COMPLIANT	Please ensure all necessary Building Permits and/or agricultural exemptions and are applied for and approved.	01/31/2024
Drainage, runoff, and erosion control	COMPLIANT		
Light pollution prevention	COMPLIANT		
Monofilament netting	COMPLIANT	Inspector communicated onsite that monofilament netting is acceptable as long as best practices are followed. This was incorrect. This site is not conditioned to prohibit monofilament netting, but transition to an alternate trellis material, such as jute, coconut coir, or hemp netting is strongly recommended.	01/31/2024
Noise (dB)	COMPLIANT		
Operation is achieving compliance schedule	COMPLIANT	Compliance Agreement deadline is December 31st, 2023	12/31/2023
Operation is meeting ongoing conditions	COMPLIANT		
Power source(s)	COMPLIANT		

Visit the Accela Citizen Access portal to view record data online:

<https://aca-prod.accela.com/HUMBOLDT/Cap/CapDetail.aspx?>

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Performance Standard	Compliance	Notes	Deadline
Processing in approved location(s)	COMPLIANT		
Security plan implementation	COMPLIANT		
Soil management, compost, plant waste, refuse	COMPLIANT		
State license(s)	COMPLIANT	CCL20-0000229 issued Small Mixed Light Tier 1 to Rockaway Investments (Property owner). At time of issuance, Small Mixed Light Tier 1 included light deprivation cultivation. Expires 1/6/2024.	
Uses consistent with site plan and operations plan	COMPLIANT	Please refer to status of 'Cultivation type and schedule'	
Water meter(s) installed and records available	COMPLIANT	Water meter that meets requirements has been installed	
Water source(s) and use	COMPLIANT		01/31/2024
Water storage	COMPLIANT		

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