

## COUNTY OF HUMBOLDT

AGENDA ITEM NO.

I-2

For the meeting of: March 21, 2017

Date:

March 3, 2017

To:

**BOARD OF SUPERVISORS** 

From:

Senior Deputy County Counsel Scott Miles

**Code Enforcement Unit** 

Subject: 2016 Humboldt County Code Enforcement Unit Annual Report

### RECOMMENDATION(S):

That the Board of Supervisors receive the Humboldt County Code Enforcement Unit's 2016 annual report.

### SOURCE OF FUNDING:

General Fund

### DISCUSSION:

Within the first three months of each new calendar year, the Humboldt County Code Enforcement Unit ("CEU") presents an annual report to the Board of Supervisors ("Board") describing the CEU's activities during the preceding year. This report covers the CEU's activities for the 2016 calendar year.

### Staffing

Historically, CEU staff has consisted of a deputy county counsel, a code enforcement investigator, and the office manager of the County Counsel's Office. Both the attorney and the office manager have numerous other assignments and spend less than 25% of their time working on code enforcement issues. The CEU applied for, and received, monies from the Measure Z fund in the 2015/2016 fiscal year. The intention of

| Prepared by    | Jeff Conner/Bernadette Arwood |           | CAO Approval (While See  |
|----------------|-------------------------------|-----------|--|
| REVIEW:        |                               |           |  |
| Auditor        | County Counsel                | Personnel | Risk Manager Other   |
| TYPE OF ITEM:  |                               |           | BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT   |
| Consent        |                               |           | Upon motion of Supervisor Fennell  |
| X Departm      |                               |           | Seconded by Supervisor Sundberg  |
| Public H       | learing                       |           | And unanimously carried by those members present,  |
| Other          | 330                           |           | The Board hereby adopts the recommended action contained in this report.   |
| PREVIOUS ACTIO | N/REFERRAL:                   |           | Section Control Control of Contro |
| Board Order No | <u> </u>                      |           | Dated: Mar 21, 2017 Kathy Hayes, Clerk of the Board  |
| Meeting of:    |                               |           | 1 10 1 00  |
|                |                               |           | By: In Slantwell   |

this application was to increase the number of CEU staff in order to provide additional services to the community. In December of 2015, the CEU hired a code compliance officer and a part-time legal office assistant. 2016 was the first full calendar year that these new staff members have been employed by the CEU, and consequently there is a section devoted to their contributions to the CEU's workload.

### **Types of Cases**

One of the assignments given to the new legal office assistant was to go through the CEU's historical cases and scan the pertinent documents so that they could be added to the cloud-based, case management system. This review found six cases that had not been entered into the database when the case management system was adopted. A new classification was added that allowed the entry of these cases. As the review of old cases is completed, there should not be a need for this case type in the future. There are currently seven other types of cases within the CEU's database: enforcement; assistance; vehicle abatement; criminal; illegal dumping; personal use, medical marijuana; and complaint referral. Enforcement cases are those in which the CEU attempts to gain compliance with County Codes. The primary goal is to obtain voluntary compliance, but the CEU has numerous tools with which to abate violations if the property owner is unable and/or unwilling to comply. Assistance cases provide information to other County departments. This annual report is an example of an assistance case. The CEU has historically assisted in the disposal of unwanted, junk vehicles on both public and private lands. This process is documented in the vehicle abatement reports. The CEU occasionally submits criminal complaints to the District Attorney's Office for egregious violations of County Code or State Law. Illegal dumping cases are treated slightly different than other enforcement cases as the focus is on making the perpetrator accountable rather than the property owner. The CEU is the primary enforcing agency for the County's small parcel, personal use, medical marijuana ordinance. As these cases have an expedited abatement procedure, they are tracked separately from other enforcement cases. In 2015, your Board directed that the CEU be a clearinghouse for receiving complaints from the public. The CEU uses referral cases to track these complaints and to provide information to the public about the status of the case as well as who to contact for further information.

### Caseload

On January 1, 2016, the CEU had 148 open cases of all types. During 2016, the CEU opened 149 new cases and closed 133 cases. On December 31, 2016, there were 164 open cases. The new cases are broken down by type as follows:

| Enforcement Cases                    | 58 |
|--------------------------------------|----|
| Assistance Cases                     | 2  |
| Vehicle Abatement Cases              | 13 |
| Criminal Cases                       | 0  |
| Illegal Dumping Cases                | 1  |
| Small Parcel Medical Marijuana Cases | 13 |
| Referral Cases                       | 56 |
| Old Case Addition                    | 6  |
|                                      |    |

The new enforcement cases are broken down by supervisorial district as follows:

| District I   | 12 |
|--------------|----|
| District II  | 20 |
| District III | 8  |
| District IV  | 2  |
| District V   | 16 |

The new enforcement cases have also been broken down by primary violation as follows (note that most cases have multiple violations):

| Commercial Medical Marijuana Ordinance      | 4  |
|---|----|
| Construction and/or Grading Without Permits | 20 |
| Development in a Streamside Management Area | 2  |
| Development in the Coastal Zone             | 1  |
| Junk Vehicles                               | 2  |
| Maintaining a Junkyard                      | 8  |
| Maintaining an Unsafe Structure             | 1  |
| Residential Vehicles Used as a Residence    | 3  |
| Solid Waste                                 | 10 |
| Substandard Housing                         | 3  |
| Unapproved Sewage Disposal System           | 1  |
| Unpermitted Secondary Unit(s)               | 2  |
| Violation of a Zoning Ordinance             | 1  |

Enforcement cases are generally referred to the CEU by other County departments. However, the CEU can re-open enforcement cases on repeat offenders with the same or similar violations as a previous, referred case. The last breakdown is by initial referring agency and is as follows:

| Board of Supervisors             | 2 |   |
|----------------------------------|---|---|
| Building and Planning Divisions  | 3 | 8 |
| Code Enforcement Unit            | 2 |   |
| Division of Environmental Health | 1 | 6 |

See Attachment "A" for additional information on new enforcement cases.

The CEU closed the following number of cases by type:

| Enforcement Cases                    | 44 |
|--------------------------------------|----|
| Assistance Cases                     | 3  |
| Vehicle Abatement Cases              | 12 |
| Criminal                             | 2  |
| Illegal Dumping Cases                | 0  |
| Small Parcel Medical Marijuana Cases | 15 |
| Complaint Referral Cases             | 51 |
| Old Case Addition                    | 6  |

The enforcement cases were closed by the following means:

| Administratively                    | 11 |
|-------------------------------------|----|
| Returned to Referring Department    | 1  |
| Unfounded                           | 8  |
| Violations Abated by County         | 1  |
| Violations Abated by Property Owner | 23 |

The CEU closes cases administratively when only minor violations remain and a notice of nuisance has been recorded against the property. Cases are occasionally returned to the referring department so that additional attempts at compliance can be made. Also, violations are occasionally cleared by the property

owner after the case is referred, but before the CEU can inspect the property. Such cases are determined to be unfounded. Four of the cases closed in this manner last year were violations of the new commercial medical marijuana ordinance. Due to the time of the year that these cases were received by the CEU, the offending marijuana plants had already been harvested. However, in three of those four cases, there are other violations that are still under investigation. Additional information on closed enforcement cases can be found in Attachment "B."

### Small Parcel, Personal Use, Medical Marijuana Cases

2016 was the second full year that the CEU was responsible for enforcing the County's small parcel, personal use, medical marijuana ordinance. There were 13 complaints made, the majority being in the Willow Creek area. This compares to 30 complaints in 2015, with 17 of those complaints being in District II. The cases are listed below by District:

| I District  | 1 |
|-------------|---|
| II District | 3 |
| V District  | 9 |

All of the violations have been resolved. The cases were closed for the following reasons:

| Marijuana Abated by County         | 0 |
|------------------------------------|---|
| Marijuana Abated by Property Owner | 7 |
| Other                              | 1 |
| Unfounded                          | 5 |

In four of the five cases where the allegation was deemed to be unfounded, there were implements of cultivation present, but there were no marijuana plants on the property at the time of the inspection or the amount of marijuana was less than the maximum allowed by the Humboldt County Code. In addition to these cases, two cases from 2015 were closed after cost recovery hearings were held. There is more information in the Cost Recovery Section of this report on those two cases. See Attachment "C" for more information on the small parcel, personal use, medicinal marijuana cases opened in 2016.

### **Administrative Penalties**

The CEU issued 16 administrative penalties totaling \$31,000 in 2016 (see Attachment "D" for information on these penalties). Three of the penalty recipients requested a hearing to appeal their administrative penalty. The Hearing Officer upheld the penalty in two of those cases. The third was eventually dismissed before the hearing was held. One other penalty was dismissed after significant progress was made in abating the violations. Seven of the penalties have been at least partially paid. The remaining penalties have become final. Special resolutions have been approved by your Board that allows unpaid administrative penalties to be placed on the secure tax rolls on three of the unpaid penalties.

As detailed above, the CEU issues penalties every year, but often does not receive payment until some time in the future. In the 2016 calendar year, the CEU collected a total of \$33,548.39 in administrative penalties. A portion of these funds was deposited into the County's General Fund to help cover the costs associated with operating the CEU. The remainder was deposited into the Code Enforcement Trust Fund and will be used to pay for future clean-ups and similar expenses as approved by your Board.

### **Nuisance Abatement Hearings**

In 2016, the CEU brought seven cases before your Board for a Nuisance Abatement Hearing. This compares with two the previous year and two in 2014. The seven hearings held in 2016 are detailed below (See Attachment "E" for photos of the nuisance properties).

### Garberville

This case was referred to the CEU by the Planning and Building Department for violations of Humboldt County Code involving unsafe building conditions that could endanger the life, health and safety of the public. There was an abandoned, unfinished, unsecured structure, as well as several junk vehicles on the property. The CEU conducted an initial site inspection and confirmed these violations. The CEU recorded a Notice of Nuisance against the property. Upon further investigation the CEU learned that there was a civil suit between two parties over the ownership of this parcel. After monitoring the conditions of the property and finding no improvements, the CEU brought this case before your Board for an abatement hearing. Your Board found the property to be a nuisance and ordered the violations to be abated. However, after the CEU served the findings of nuisance and order to abate, one of the interested parties removed three of the junk vehicles and partially boarded up the unsecured structure. Because there was significant improvement to the conditions of the property, the CEU agreed to give the property owner more time to complete the abatement.

### Stafford

The CEU received a referral from the Division of Environmental Health for violations of the Humboldt County Code involving the improper storage and removal of solid waste. The CEU served an inspection warrant which confirmed the presence of trash, solid waste and junk vehicles. Multiple attempts were made to contact the property owners and/or locate where they live to no avail. The CEU continued to monitor the conditions of the property which unfortunately continued to deteriorate. Consequently, the CEU brought this matter before your Board for an abatement hearing. Your Board found the property to be a nuisance and ordered the violations to be abated. However, due to the wet weather and the presence of running water on the property, the CEU has elected to wait until spring for the ground to dry before completing the abatement.

### <u>Indianola</u>

In April of 2013, the CEU received a referral from the Division of Environmental Health concerning a parcel located in the Indianola area. The owner of the property was an elderly widow. One of her adult sons had taken control of the property and there were numerous violations present, including junk vehicles, solid waste and recreational vehicles being used as a residence. A Notice of Nuisance was recorded in October of 2013. The CEU monitored the property as the owner's family worked on cleaning it up. In May of 2015, additional recreational vehicles were moved onto the property and the conditions began to deteriorate rapidly. The CEU learned through discussions with the owner's family that the property was in the process of being sold. As part of that process, the owner's son and several other persons were evicted from the property, however, the violations remained. On February 23, 2016, the CEU brought this matter before your Board for an abatement hearing. Members of the owner's family along with the potential purchasers were present. Your Board found the property to be a nuisance and ordered the violations abated within sixty days. The sale of the property was completed shortly after the hearing and the new owners have worked diligently to clear the violations. The conditions on the property are such that the CEU is no longer considering doing an abatement.

### Humboldt Hill

This case was referred to the CEU by the Planning and Building Department for violations of the Humboldt County Code involving the improper storage and removal of solid waste. The CEU conducted a site inspection which confirmed large concentrations of solid waste, garbage and junk vehicles. Furthermore, one of the residential vehicles located on the parcel was also being inhabited by the property owner's adult son. Due to the property owner being elderly and intimidated by her adult son, the CEU prepared a referral for elder abuse which was sent to Adult Protective Services. It was also discovered after reviewing the CEU case file, that the CEU previously conducted an abatement on this parcel for similar violations of the Humboldt County Code. After multiple failed attempts to bring this property into compliance the CEU brought this matter before your Board for an abatement hearing. Your Board found the property to be a nuisance and ordered the violations to be abated. The CEU, with the assistance of a licensed contractor conducted the abatement and was able to close out the case.

### Ridgewood

The CEU received a referral from the Division of Environmental Health on a parcel that contained a substantial amount of solid waste, scrap metal, spilt wood products and junk vehicles. The owners of the property stated that due to financial hardships they were unable to become compliant. The CEU worked with the owners and tried to obtain voluntary compliance by granting them time to clear up the violations and assistance in disposing of junk vehicles and solid waste. However, during a follow-up site inspection it was discovered that the conditions on the property had continued to deteriorate. As a result, the CEU brought this matter before your Board for an abatement hearing. Your Board found the property to be a nuisance and ordered the violations to be abated. The CEU, with the assistance of a licensed contractor, conducted the abatement and was able to bring the property into compliance.

### Carlotta

In April of 2016, the CEU received a referral from the Division of Environmental Health concerning a parcel in the Carlotta area. The owner of the property was an elderly widow. The property did not have a residence on it and was located adjacent to the Van Duzen River. The CEU served an inspection warrant on the property and found that one of the owner's sons was living on the property in a tent. There were numerous other violations present, including junk vehicles, solid waste, construction without permits and maintaining a junkyard. More than twenty members of the community presented the CEU with a letter requesting that the County take action. On August 23, 2016, the CEU brought this property before your Board for an abatement hearing. Your Board found the property to be a nuisance and ordered the violations cleared within thirty days. At the end of the deadline, it appeared that the owner's family had made a small, but noticeable effort to clear the violations. On October 18, 2016, the CEU requested funding from your Board to complete the abatement. One of the owner's sons was present and stated that he would have the property cleaned up within sixty days. Consequently, your Board continued the hearing. The junk vehicles were promptly removed from the property, but little additional work was observed. In December of 2016, the CEU prepared for a second request for funding. At about the same time, the owner's family removed the remaining solid waste and debris leaving four metal storage containers that were placed without permits as the only remaining violation. Consequently, the CEU is no longer considering conducting an abatement.

### Eureka

In January of 2016, a concentrated marijuana operation using butane extraction exploded on this property just to the south of the Eureka city limits. The house on the property was seriously damaged. The owners

of the property live out of the area. Their insurance company paid to remove the debris caused by the explosion and to secure the house. However, the owners made no attempt to address the issue of the unsafe structure or the construction that was done without permits. On August 9, 2016, the CEU brought this property before your Board for an abatement hearing. Your Board found the property to be a nuisance and ordered the violations cleared within thirty days. This did not prompt any further action by the owners. At the time that this report is being written, the CEU has obtained an abatement warrant to remove the damaged structure and is waiting for PG&E to terminate the natural gas connection. The abatement should be completed in the first half of April, 2017 and will be covered in next year's annual report.

#### **Abatements**

The CEU conducted three abatements related to enforcement cases in 2016 (See Attachment "F" for before and after pictures of the abatements).

### Pine Hill

The CEU conducted an abatement on a parcel in the Pine Hill area that had been declared a nuisance by your Board in 2015. The cleanup was conducted between February 29, 2016 and March 3, 2016. A work crew from the Sheriff's Work Alternative Program ("SWAP") was used to load three dumpsters with solid waste and trash. In addition, four junk vehicles were removed from the property, including an SUV that had been reported as stolen.

## Ridgewood

This abatement was conducted over a four day period in which CEU employees, with assistance from a licensed contractor, loaded six 40-yard dumpsters with solid waste, garbage and scrap metal. In addition, a second contractor removed and disposed of four junk vehicles that were found on the property. Cost recovery was conducted before your Board and the Findings and Order confirming the assessment were approved.

### Humboldt Hill

This abatement consisted of two junk vehicles that were broken down and removed, along with a large amount of scrap metal and tires. Furthermore, CEU employees with the assistance of a licensed contractor loaded a 40-yard dumpster with garbage and solid waste. Cost recovery was also conducted before your Board and the Findings and Order confirming the assessment were approved.

### **Cost Recovery**

The CEU brought five cost recovery items before your Board in 2016 including two from abatements related to the enforcement of the small parcel, personal use, medical marijuana ordinance. The remaining three cost recovery hearings were held to recover the costs of three abatements described in the previous section. The hearings for the marijuana garden abatements as well as the Pine Hill abatement were held in June of 2016. They were uncontested and your Board approved the assessments in all three hearings; \$5,320.33 for the Pine Hill cleanup, \$951.07 for the Shelter Cove abatement and \$1,677.40 for the Willow Creek abatement. The two cost recovery hearings for the other two abatements that took place in 2016 were held in December. They were also uncontested and your Board approved the assessments in both hearings; \$23,480.75 for the cleanup in Ridgewood and \$2,168.35 for the cleanup on Humboldt Hill.

None of these assessments were paid initially and a lien has been recorded and the amounts have been added to the secure tax rolls. The CEU has received a partial payment for the cleanup conducted in Pine Hill during the 2016/2017 tax year and it is expected that the lien will be completely paid off when the second property tax installment is paid. In addition to this partial payment, the CEU collected \$10,396.36 through the tax lien sale which took place in April of 2016. This was from cost recovery for an abatement that took place in McKinleyville in 2015.

### Junk Vehicle Program

The CEU has worked in the past with property owners and the local vehicle dismantlers in the rapid disposal of unwanted junk vehicles. The loss of resources and an increasing workload made this a lower priority in 2015. In 2016, with the increase in staff, the CEU was able to begin abating vehicles again. This resulted in 12 vehicle abatement cases involving the disposal of 25 vehicles. The CEU will continue to assist the public, when resources and funds allow, in the disposal of problem junk vehicles.

### **Community Outreach**

CEU staff met with a neighborhood watch group in McKinleyville to discuss a house where it was suspected that marijuana cultivation was taking place. In addition, CEU staff members routinely provide information pertaining to the Humboldt County Code to the public and have begun to take complaints directly from the public as directed by your Board.

## **Inspection Warrants**

When a property owner or tenant refuses to consent to an inspection of property upon which violations of the Humboldt County Code are suspected, the CEU applies to the court for an inspection warrant. An inspection warrant may be obtained upon a showing that there is reason to believe a condition of non-conformity exists as to a particular parcel. An inspection warrant permits the inspection of the parcel and the conditions upon it, as well as the taking of pictures and measurements. An inspection warrant will specify whether the interior of a structure used for habitation may be inspected.

The CEU applied for, and obtained, seventeen inspection warrants from judges of the Humboldt County Superior Court during the course of 2016. Five of these warrants were for inspections related to enforcement of the County's Small Parcel Medical Marijuana Ordinance and additional information about them can be seen in Attachment "C." The other twelve inspection warrants were for enforcement cases. The primary violation in five of these was solid waste/maintaining a junkyard and three were for parcels where construction and/or grading had taken place without permits. The four remaining warrants were served on properties where the primary violations were substandard housing, maintaining an unsafe structure and zoning violations (two warrants). Wardens from the California Department of Fish and Wildlife accompanied CEU staff on one of the inspections related to grading where there was overlapping jurisdiction. The other inspections were conducted solely by CEU staff.

#### **Abatement Warrants**

An abatement warrant is an inspection warrant that is used to obtain access to property in order to conduct an abatement of a non-conforming condition on the property. The law governing inspection warrants applies equally to abatement warrants.

In addition to the inspection warrants mentioned above, the CEU applied for and obtained three abatement warrants in 2016. These warrants were obtained to allow the cleanups described previously in this report.

Sheriff's Department deputies were present during a portion of one of the abatements to help keep the peace.

### Search Warrants

The CEU applied for and received a single search warrant in 2016. The purpose of the warrant was to assist the Sheriff's Department in the investigation of marijuana cultivation taking place on a small parcel in Shelter Cove. The parcel had been the subject of two prior CEU cases. CEU staff assisted the Sheriff's Department in the service of the warrant and eradication of the marijuana garden found on the property.

### Measure Z

2016 was the first full year of increased staffing due to Measure Z funding. As mentioned previously, the CEU added a half-time legal office assistant and a full-time code compliance officer in December of 2015. After completing some basic training, both new employees are active and valued members of the CEU. The first major assignment given to the legal office assistant was to go through the CEU's historical cases and scan the essential documents so that they could be added to the case management system. Being able to rapidly access those documents saves CEU staff a considerable amount of time when requests for information are received from title companies and the public. In addition, the paper of files of those cases that met the requirements of the County Counsel's record retention policy were destroyed which created a considerable amount of additional storage space for other documents.

The code compliance officer did not have any previous experience in the code enforcement field, but has shown an innate ability to communicate with those she comes into contact with. This has allowed her to be more successful than most employees with her experience level. She has had more than 85 cases assigned to her of which she has closed more than half in the short time she has worked with the CEU.

In addition to the increased staffing, the CEU received a one-time allocation of \$40,000 to the Code Enforcement Trust Fund. This fund is used to pay for abatements as well as some of the costs of running the CEU. The Measure Z funds were to be used for the abatement of three "legacy" cases that have been ongoing for a number of years. However, with the influx of numerous other cases that are likely to require an abatement in 2017, it is likely that these funds will be used on other properties. However, as the money is returned to the trust fund through cost recovery, it will be possible to once again address some of the problem parcels that have not had any sign of improvement in years.

### FINANCIAL IMPACT

As described in the Administrative Penalty section, the CEU collected \$33,548.39 in 2016 from administrative penalties issued in 2016 and previously. A portion of those funds will be used for future abatements and related expenses. The CEU also recouped \$10,396.36 from cost recovery on an abatement that took place that in 2015. The portion of these funds that paid for staff time and expenses will be returned to the General Fund, while the remainder will be returned to the Code Enforcement Trust Fund to pay for future abatements.

A number of bins were provided at County expense to area residents to assist them in abating solid waste violations on their parcels. County funds were also used to tow and dispose of several junk vehicles. These monies will not be recouped.

Today's recommended action supports the Board's Strategic Framework by reporting on CEU's efforts to enforce laws and regulations and the opportunities created for improved health and safety.

## OTHER AGENCY INVOLVEMENT:

None

## **ALTERNATIVES TO STAFF RECOMMENDATIONS:**

The Board could choose to not receive the Code Enforcement Unit's 2016 annual report.

## **ATTACHMENTS:**

Attachment "A" – New Case Spreadsheet

Attachment "B" - Closed Case Spreadsheet

Attachment "C" - Small Parcel Medical Marijuana Case Spreadsheet

Attachment "D" - Administrative Penalty Spreadsheet

Attachment "E" - Photos of Nuisance Properties

Attachment "F" - Before and After Photos of Abatements

# New Enforcement Cases Opened in 2016

| Location         | District   | Department | Primary Violation                           |
|------------------|------------|------------|---|
| Garberville      | ll .       | DEH        | Solid Waste                                 |
| McKinleyville    | V.         | DEH        | Solid Waste                                 |
| Cutten           | <u>, l</u> | DEH        | Solid Waste                                 |
| Cutten           | . 1        | BoS        | Junk Vehicles                               |
| Freshwater       | III ,      | Planning   | Construction/Grading Without Permits        |
| Freshwater       | III        | DEH        | Substandard Housing                         |
| McKinleyville    | V          | Planning   | Junkyard                                    |
| Cutten           | <u> </u>   | DEH        | Solid Waste                                 |
| Fortuna          | []         | Planning   | Junkyard                                    |
| Petrolia         | . I        | Planning   | Unpermitted Secondary Unit                  |
| Mitchell Heights | - [[]      | CEU        | RVs Used As a Residence                     |
| Pine Hill        | . [,       | DEH        | Junkyard                                    |
| Shelter Cove     | 11         | Planning   | Construction/Grading Without Permits        |
| McKinleyville    | V          | Planning   | Construction/Grading Without Permits        |
| Garberville      | II ,       | Planning   | Violation of Commercial Marijuana Ordinance |
| Garberville      | И          | Planning   | Construction/Grading Without Permits        |
| Weott            | []         | Planning   | Junkyard                                    |
| Orleans          | V          | Planning   | Violation of Commercial Marijuana Ordinance |
| Orleans          | V          | Planning   | Construction/Grading Without Permits        |
| Jacoby Creek     |            | CEU        | Construction/Grading Without Permits        |
| Brannon Mountain | V          | Planning   | Construction/Grading Without Permits        |
| Shelter Cove     | П.,        | Planning   | Junk Vehicles                               |
| Berry Summit     | V          | Planning   | Development in a Streamside Management Area |
| Manila           | Ш          | Planning   | Construction/Grading Without Permits        |
| Whitethorn       | <u> </u>   | Planning   | Development in a Streamside Management Area |
| Whitethorn       | - II ,     | Planning   | Violation of Commercial Marijuana Ordinance |
| Weott            | 11         | Planning   | Violation of Commercial Marijuana Ordinance |
| Weott            | II         | Planning   | Construction/Grading Without Permits        |
| Pine Hill        |            | Planning   | Construction/Grading Without Permits        |

# New Enforcement Cases Opened in 2016

| Location               | District | Department | Primary Violation                    |
|------------------------|----------|------------|--------------------------------------|
| Patricks Point         | V        | Planning · | Substandard Housing                  |
| Fairhaven <sup>1</sup> | IV       | BoS        | Solid Waste                          |
| Fickle Hill            | 111      | Planning   | Construction/Grading Without Permits |
| New Harris             | II       | Planning   | Construction/Grading Without Permits |
| Orick                  | ٧        | DEH        | Unapproved Sewage Disposal System    |
| Ettersburg             | II .     | Planning   | Construction/Grading Without Permits |
| Fields Landing         | . 1      | DEH        | Junkyard                             |
| Cutten                 | I        | Planning.  | Unpermitted Secondary Unit           |
| Holmes                 | 11       | Planning   | Construction/Grading Without Permits |
| Shelter Cove           | 11       | Planning   | Development in the Coastal Zone      |
| Grizzly Bluff          | I        | Planning   | Construction/Grading Without Permits |
| Willow Creek           | V        | Planning   | RVs Used As a Residence              |
| Willow Creek           | >        | Planning   | Solid Waste                          |
| Fruitland Ridge        | II.      | Planning   | Construction/Grading Without Permits |
| Arcata                 | 111      | DEH        | Solid Waste                          |
| Petrolia               | 1        | Planning   | Construction/Grading Without Permits |
| Weitchpec              | V        | Planning   | Construction/Grading Without Permits |
| Fruitland Ridge        |          | Planning   | Construction/Grading Without Permits |
| Miranda                | 11       | Planning   | Construction/Grading Without Permits |
| Redway                 | . II     | Planning   | Junkyard ,                           |
| Carlotta               | 11       | DEH        | Junkyard                             |
| McKinleyville          | \<br>    | DEH        | Solid Waste                          |
| Myrtletown             | IV       | DEH        | Solid Waste                          |
| Pine Hill              | I        | DEH        | Solid Waste                          |
| Eureka                 |          | DEH        | Maintaining a Dangerous Structure    |
| McKinleyville          | , V      | Planning   | Junkyard                             |
| McKinleyville          | V        | DEH        | RVs Used As a Residence              |
| Manila                 |          | Planning   | Violation of a Zoning Ordinance      |
| Orick                  | V        | DEH        | Substandard Housing                  |

## Enforcement Cases Closed in 2016

| Location         | Year Case Opened | Primary Violation                 | Type of Closure  | District        |
|------------------|------------------|-----------------------------------|------------------|-----------------|
| Cutten           | 2016             | Junk Vehicles                     | Unfounded        | [               |
| Freshwater       | 2016             | Secondary Unit without Permits    | Unfounded        | III             |
| McKinleyville    | 2016             | Secondary Unit without Permits    | Returned         | V               |
| Garberville      | 2016             | Commercial Marijuana Cultivation  | Unfounded        | 11              |
| Orleans          | 2016             | Commercial Marijuana Cultivation  | Unfounded        | , A             |
| Whitethorn       | 2016             | Commercial Marijuana Cultivation  | Unfounded        | - 11            |
| Weott            | 2016             | Commercial Marijuana Cultivation  | Unfounded        | 11              |
| Orick            | 2016             | Unapproved Sewage Disposal System | Abated by Owner  | <b>V</b>        |
| Cutten           | 2016             | Construction/Grading w/o Permits  | Abated by Owner  | 1               |
| Willow Creek     | 2016             | RV Used as a Residence            | Unfounded        | V               |
| Willow Creek     | 2016             | Solid Waste                       | Abated by Owner  | V               |
| McKinleyville    | 2016             | Solid Waste                       | Abated by Owner  | V               |
| Manila           | 2016             | Zoning Violation                  | Abated by Owner  | lil             |
| Pine Hill        | 2015             | Substandard Housing               | Abated by Owner  |                 |
| Myrtletown       | 2015             | Solid Waste                       | Abated by Owner  | <sup>1</sup> IV |
| Humboldt Hill    | 2015             | Construction/Grading w/o Permits  | Unfounded        | [               |
| Humboldt Hill    | 2015             | Solid Waste                       | Abated by Owner  | 1               |
| Shelter Cove     | 2015             | Construction/Grading w/o Permits  | Abated by Owner  | 11              |
| Shelter Cove     | 2015             | Construction/Grading w/o Permits  | Administratively | l II            |
| Redway           | 2014             | Solid Waste                       | Abated by Owner  | li li           |
| Myrtletown       | 2014             | Solid Waste                       | Abated by Owner  | IV              |
| Shelter Cove     | 2014             | Solid Waste                       | Abated by Owner  | II              |
| Mitchell Heights | 2014             | Development in the Coastal Zone   | Abated by Owner  | ÍV              |
| Fairhaven        | 2014             | Junkyard                          | Abated by Owner  | IV              |
| Ferndale         | 2013             | Junkyard                          | Abated by Owner  | I               |
| Shelter Cove     | 2013             | Construction/Grading w/o Permits  | Administratively | l II            |
| Manila           | 2013             | Solid Waste                       | Abated by Owner  |                 |
| Petrolia         | 2013             | Construction/Grading w/o Permits  | Abated by Owner  | I               |
| Willow Creek     | 2013             | Construction/Grading w/o Permits  | Abated by Owner  | V               |

## Enforcement Cases Closed in 2016

| Location         | Year Case Opened | Primary Violation                                 | Type of Closure  | District |
|------------------|------------------|---|------------------|----------|
| SF Trinity River | 2013             | SMA Violation                                     | Abated by Owner  | V        |
| Willow Creek     | 2007             | RV Used as a Residence                            | Administratively | V        |
| McKinleyville    | 2008             | Junkyard  | Abated by County | V        |
| Mitchell Heights | 2006             | Solid Waste                                       | Administratively | ١V       |
| Phillipsville    | 2009             | Unapproved Sewage Disposal System                 | Administratively | 11       |
| Holmes Flat      | 2010             | Construction/Grading w/o Permits                  | Administratively |          |
| Carlotta         | 2005             | Construction/Grading w/o Permits                  | Administratively | 11       |
| Shelter Cove     | 2011             | Construction/Grading w/o Permits                  | Administratively |          |
| Shelter Cove     | 2011             | Construction/Grading w/o Permits                  | Administratively |          |
| Shelter Cove     | 2008             | Junkyard  | Administratively | II       |
| Pine Hill        | 2010             | Solid Waste                                       | Abated by Owner  |          |
| Carlotta         | 2012             | Construction/Grading w/o Permits                  | Abated by Owner  |          |
| SF Trinity River | 2012             | Construction/Grading w/o Permits                  | Abated by Owner  | V        |
| Shelter Cove     | 2012             | Construction/Grading w/o Permits Administratively |                  | II       |
| SF Trinity River | 2012             | Construction/Grading w/o Permits                  | Abated by Owner  | V        |

# Attachment "C"

# Small Parcel Medical Marijuana Cases

| Location      | Warrant Required | LE Present During Inspection | Type of Closure | District |
|---------------|------------------|------------------------------|-----------------|----------|
| Shelter Cove  | Υ                | N                            | Abated by Owner | ][       |
| Willow Creek  | Υ                | N                            | Abated by Owner | V        |
| Shelter Cove  | N                | N                            | Unfounded       | 11       |
| Willow Creek  | Υ                | N                            | Abated by Owner | Ý        |
| Willow Creek  | Υ                | N                            | Abated by Owner | V        |
| Willow Creek  | N                | N                            | Unfounded       | V        |
| Willow Creek  | N                | N                            | Unfounded       | V        |
| Willow Creek  | N                | N                            | Unfounded       | V        |
| Willow Creek  | N                | N                            | Abated by Owner | V        |
| Willow Creek  | Y                | Υ                            | Abated by Owner | V        |
| Phillipsville | N                | N                            | Abated by Owner | - 11     |
| Petrolia      | N                | N .                          | Unfounded       | [        |
| Willow Creek  | N                | N                            | Other           | V        |

## Attachment "D"

## Administrative Penalties Issued in 2016

|            |                       |          | - <u></u>                            |
|------------|-----------------------|----------|--------------------------------------|
| Amount     | Location of Violation | District | Primary Violation                    |
| \$1,000.00 | Willow Creek          | V        | Public Swimming Pool Violation       |
| \$2,500.00 | Shelter Cove          | li _     | Construction/Grading Without Permits |
| \$1,000.00 | Bayside               | Ш        | Junkyard                             |
| \$250.00   | Shelter Cove          | lI l     | Junk Vehicles                        |
| \$2,500.00 | Stafford              | ·        | Junkyard                             |
| \$1,500.00 | Shelter Cove          | - 11     | Construction/Grading Without Permits |
| \$3,750.00 | Ettersburg            | II       | Construction/Grading Without Permits |
| \$3,750.00 | Loleta                | 1        | Junkyard                             |
| \$1,000.00 | Greenwood Heights     |          | Zoning Violation                     |
| \$1,500.00 | Manila                | 1(1      | Solid Waste                          |
| \$750.00   | Arcata                |          | RV Used as a Residence               |
| \$1,500.00 | Pine Hill             | 1        | Solid Waste                          |
| \$1,500.00 | Blue Lake             | V        | Solid Waste                          |
| \$1,000.00 | Manila                | Ш        | Construction/Grading Without Permits |
| \$3,750.00 | McKinleyville         | V        | Junkyard                             |
| \$3,750.00 | Mitchell Heights      |          | Zoning Violation                     |

\$31,000.00



Garberville



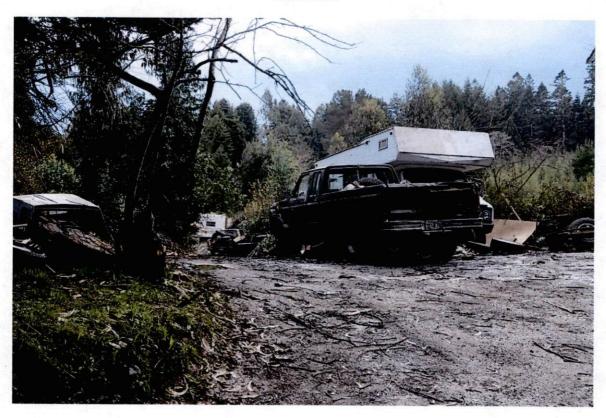


Stafford



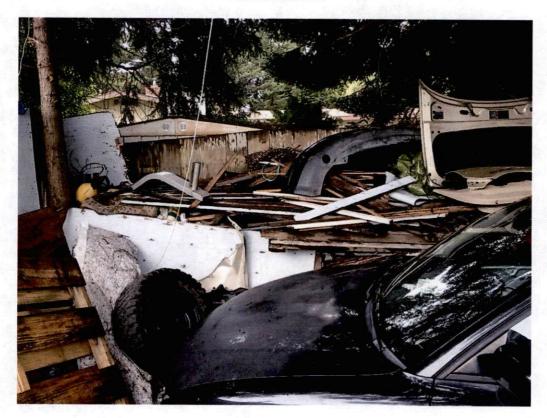


Indianola





Humboldt Hill





Ridgewood





Carlotta





Eureka



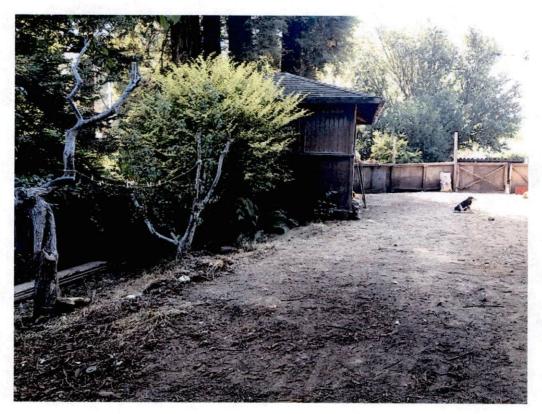


Pine Hill





Ridgewood





Humboldt Hill

