



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: MIHAILO LUCIC, PO BOX 986
 FORTUNA, CA 95540
Agent:
Agent Address:

PROJECT INFORMATION

Project Number: PLN-11207-CUP
Primary Parcel Number: 210-191-059-000
Inspection Date: 07/15/2022
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
Monofilament netting	NON-COMPLIANT	<p>ISSUE: We observed monofilament netting on the ground, mixed into various refuse and cannabis waste. Refer to images attached to soil management section of report.</p> <p>REMEDY: Store Monofilament netting so that it is inaccessible to wildlife, OR remove synthetic netting to a waste processing facility.</p>	
Soil management, compost, plant waste, refuse	NON-COMPLIANT	<p>ISSUE: We observed substantial refuse throughout the property. Cannabis waste was piled on top of refuse, and monofilament netting was mixed in with the cannabis waste and refuse on the ground. Perlite soil dumped on ground in front of trailer.</p> <p>REMEDY: Contain refuse, including monofilament netting, so that it is not accessible to wildlife, OR remove from site to a waste processing facility. Contain cannabis waste in designated compost area indicated on site plan. Provide photo-evidence of refuse, cannabis waste, and synthetic netting properly managed within two weeks.</p>	08/03/2022
Water meter(s) installed and records available	NON-COMPLIANT	<p>ISSUE: Within two years of project approval a water meter is to be installed. We observed no water meter installed.</p> <p>REMEDY: Install a water meter and provide time-certain photographic evidence within 60 days.</p>	10/17/2022
Water storage	NON-COMPLIANT	<p>ISSUE: Pond requires wildlife exit ramp and/or a perimeter fence.</p> <p>REMEDY: Install wildlife exit ramp and/or perimeter fence within two (2) months.</p>	09/20/2022
Completed necessary conditions prior to operating	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 STANDARDS

Performance Standard	Compliance	Notes	Deadline
County Business License	COMPLIANT	Expired. Before beginning any cultivation: obtain valid State License, County Business License and provide digital copies to the department.	
Cultivation amount	COMPLIANT		
Cultivation in approved location(s)	COMPLIANT		
Cultivation type and schedule	COMPLIANT	Light fixtures were observed in greenhouse #4. Provide photos to the department of light fixtures removed from greenhouse before beginning cultivation.	
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		
Operation is achieving compliance schedule	COMPLIANT		
Operation is meeting ongoing conditions	COMPLIANT		
Other issues	COMPLIANT		
Potentially hazardous materials storage (e.g. fuel and fertilizers)	COMPLIANT	Within hazmat storage area, incorporate the use of secondary containment (i.e. totes, kiddie pools) for potentially hazardous materials.	
Power source(s)	COMPLIANT		
Processing in approved location(s)	COMPLIANT		
Security plan implementation	COMPLIANT		
State license(s)	COMPLIANT	Expired. Before beginning any cultivation: obtain valid State License, County Business License and provide digital copies to the department.	
Uses consistent with site plan and operations plan	COMPLIANT		
Water source(s) and use	COMPLIANT		

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