



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 522
HAYFORK, CA 96041
Agent:
Agent Address:

PROJECT INFORMATION

Project Number: PLN-11207-CUP
Primary Parcel Number: 210-191-059-000
Inspection Date: 02/03/2023
Inspection Type: Annual Compliance Inspection
Inspector Name: Michael Kein
Inspector Email: mkein2@co.humboldt.ca.us
Cannabis: Y

PERFORMANCE STANDARDS

Performance Standard	Compliance	Notes	Deadline
Cultivation type and schedule	NON-COMPLIANT	Light fixtures were observed in greenhouse #4. Permit for property is for outdoor only. No artificial lighting is approved for project. Remedy - Remove lighting immediately.	02/10/2023
Drainage, runoff, and erosion control	NON-COMPLIANT	Access road to upper flats and greenhouses show riling and erosion.	
Monofilament netting	NON-COMPLIANT	ISSUE: Observed monofilament netting on the ground, mixed into various refuse and cannabis waste. REMEDY: Store Monofilament netting so that it is inaccessible to wildlife or remove synthetic netting to a waste processing facility.	
Potentially hazardous materials storage (e.g. fuel and fertilizers)	NON-COMPLIANT	Within hazmat storage area, incorporate the use of secondary containment (i.e. totes, kiddie pools) for potentially hazardous materials.	
Power source(s)	NON-COMPLIANT	Ag Exempt status approved by Building Department called for no power. Remedy - Reapply for Ag Exempt Status with BID.	02/28/2023

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Performance Standard	Compliance	Notes	Deadline
Soil management, compost, plant waste, refuse	NON-COMPLIANT	<p>ISSUE:</p> <p>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.</p> <p>Dilapidated trailer (5th Wheel) on site next to greenhouse.</p> <p>Perlite soil dumped on ground, uncovered, and exposed to the elements which can lead to runoff.</p> <p>REMEDY:</p> <p>Contain refuse, including monofilament netting, so that it is not accessible to wildlife, OR remove from site to a waste processing facility.</p> <p>Contain cannabis waste in designated compost area indicated on site plan. Provide photo-evidence of refuse, cannabis waste, and synthetic netting properly managed.</p>	02/17/2023
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 15 days.</p>	02/17/2023
Water storage	NON-COMPLIANT	<p>ISSUE:</p> <p>Pond requires wildlife exit ramp and/or a perimeter fence.</p> <p>REMEDY:</p> <p>Install wildlife exit ramp and/or perimeter fence</p>	
Cultivation amount	COMPLIANT		
Cultivation in approved location(s)	COMPLIANT	No cultivation occurring during inspection.	
Development/structures in approved locations	COMPLIANT		
Employees, housing, bathrooms, handwashing stations	COMPLIANT	Portable toilet on site, but no handwashing station available for employees.	
Light pollution prevention	COMPLIANT		
Noise (dB)	COMPLIANT		
Other issues	COMPLIANT	Inspection on 2/3/23 is a follow-up to inspection dated 7/15/2022.	

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Processing in approved location(s)	COMPLIANT		
Security plan implementation	COMPLIANT		
State license(s)	COMPLIANT		
Uses consistent with site plan and operations plan	COMPLIANT		
Water source(s) and use	COMPLIANT		

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