



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: ELVECIO MACHADO, 3164 SUMMERSET PLACE
LAFAYETTE, CA 94549
Agent:
Agent Address:

PROJECT INFORMATION

Project Number: PLN-11281-CUP
Primary Parcel Number: 316-071-004-000
Inspection Date: 10/09/2024
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	ISSUE: Prohibited by Ongoing Condition of Approval #5, currently in use as cultivation material. REMEDY: By 12.31.2024, submit photo-evidence the prohibited material has been removed from site to an authorized waste management facility. Do not bring any more synthetic netting onsite for any purpose.	
Operation is achieving compliance schedule	NON-COMPLIANT	ISSUE: The project went into effect 02.02.2024 and generally has two years to complete all project conditions, or by 02.02.2026. However, some of the conditions were due within 60-days of project approval, including conditions #5 (execute a Compliance Agreement with the Humboldt County Planning and Building Department) and #7 (submit an energy use plan), neither of which appear to have been submitted. REMEDY: Submit the overdue documents to the Planning Department within 30-days. Be aware that failure to do so may result in the permit being suspended until these conditions have been met.	
Processing in approved location(s)	NON-COMPLIANT	ISSUE: The permit allows for "Drying and curing...onsite in an existing multi-use shed, with all other processing occurring offsite". However during the 2024 inspection, the operator indicated that all processing takes place onsite. The permit does not allow this. REMEDY: By the end of 2024, submit to the Planning Department receipts or other evidence sufficient to prove that further processing occurred at a licensed processing or manufacturing facility in the 2024 season.	12/31/2024

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

<https://aca-prod.accela.com/HUMBOLDT/Cap/CapDetail.aspx?Module=Planning&TabName=Planning&capID1=16HUM&capID2=00000&capID3=012KD&agencyCode=HUMBOLDT>



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Water storage	NON-COMPLIANT	ISSUE: The permit requires 147,000 gallons of water storage in tanks onsite. Currently, there is 105,000 gallons water storage in tanks onsite- 42,000 gallons short of what the permit requires. REMEDY: Prior to beginning the next cultivation cycle, submit photo evidence that additional storage has been brought onsite sufficient to meet the permit requirement of 147,000 gallons, OR Prior to beginning the next cultivation cycle, submit to the Planning Department a temporary cultivation reduction form stating the project will only cultivate the permitted cannabis amount that the current water storage available onsite can support. The onsite water storage capacity is at 71% of the required amount, so no more than 71% of the permitted cannabis square footage, or 33,867 square feet may be cultivated until the water storage capacity is brought up to 147,000 gallons.	
Billing Fee Status	COMPLIANT		
Completed necessary conditions prior to operating	COMPLIANT	See comment under "Operation is achieving compliance schedule".	
Cultivation amount	COMPLIANT	47,700 square feet total	
Cultivation in approved location(s)	COMPLIANT		
Cultivation type and schedule	COMPLIANT	Outdoor, 1 cycle.	
Development/structures in approved locations	COMPLIANT		
Drainage, runoff, and erosion control	COMPLIANT		
Employees, housing, bathrooms, handwashing stations	COMPLIANT	two employees in 2024 season.	
Light pollution prevention	COMPLIANT		
Noise (dB)	COMPLIANT		
Operation is meeting ongoing conditions	COMPLIANT		
Other issues	COMPLIANT		
Potentially hazardous materials storage (e.g. fuel and fertilizers)	COMPLIANT		

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Performance Standard	Compliance	Notes	Deadline
Power source(s)	COMPLIANT	Mostly PG&E powered, with some generator use at end of season. See comment under "Operation is achieving compliance schedule".	
Road Maintenance Association (RMA)	COMPLIANT		
Security plan implementation	COMPLIANT		
Soil management, compost, plant waste, refuse	COMPLIANT		
State license(s)	COMPLIANT	Expires 08.29.2025	
Uses consistent with site plan and operations plan	COMPLIANT		
Water meter(s) installed and records available	COMPLIANT	Meter installed. Ensure water use records are onsite and available for review during all future inspections.	
Water source(s) and use	COMPLIANT	Well.	

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