

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING TREVOR KEITH, DIRECTOR

THIS IS A NEW PROJECT REFERRAL

Date	Name	Phone
IF YOU HAVE "I	NO COMMENT," PLEASE SO INDICATE, O	R CALL.
	's approval, or state reasons for recomm	•
	CATE YOUR RECOMMENDATION FOR FIN attach any conditions of approval you re	
	NO (Please go on to PART III.)	, ,
	YES (Please describe impacts, along	with recommended mitigation measures to a significant levels, and attach to this letter.)
PART II: ARE T OF REV	HERE SIGNIFICANT CONCERNS, PROBLE	MS OR IMPACTS IN YOUR AREA
	NO (Call me ASAP to discuss what e we must obtain comments from outsi	else you need. We have only 10 days in which de agencies.)
PART I: IS THE	ATTACHED INFORMATION ADEQUATE TYPES (Please go on to PART II.)	
•	spond within 60 days. Thank you.	
	_	ter than 14 days from receipt of this referral.
-	CRIPTION: Proposed Minor Use Per be located at 2867 Township Rd. Pa 41-003	
PROJECT NUI	MBER & NAME: DRC2018-00160 ST	·
FROM:	Cassidy McSurdy (cmcsurdy@co.slo	
то:	1 st District Legislative Assistant, Agricultural Commissioner, County Assessor, Building Division, Cal Fire/County Fire, Environmental Health, Public Works, Sheriff, Williamson Act Review, CA Fish and Wildlife, RWQCB, U.S. Fish and Wildlife, Templeton Advisory Group, AB52	
DATE:	9/19/2018	
	_	



GENERAL APPLICATION FORM

Department Use Only Do Not Mark (Staff Apply Label Here)			
Daytime Ph <u>one</u> 805 237-960 Zip Code 93446			
arm, Inc. Daytime Phone 805 712-5376 Zip Code 93446			
Daytime Phone <u>941 539-5183</u> Zip Code <u>93422</u>			
PROPERTY INFORMATION Total Size of Site 1.51 acres			
1 Residences, 1 Detached Garage, 1 Wine Storage Building, and a 30 acre Vineyard			
PROPOSED PROJECT Describe the proposed project (inc. sq. ft. of all buildings): See attached Cannabis Operation/Cultivation Plan			
LEGAL DECLARATION I, the owner of record of this property, have completed this form accurately and declare that all statements here are true. I do hereby grant official representatives of the county authorization to inspect the subject property. Property owner signature POR STAFF USE ONLY			



LAND USE PERMIT APPLICATION

San Luis Obispo County Department of Planning and Building

File No

Type of project: ■ Commercial □ Industrial □ Residential □ Recreational □ Other

Describe any modifications/adjustments from ordinance needed and the reason for the request (if applicablé):_ Describe existing and future access to the proposed project site: Driveway off Township Road Do you own adjacent property? Yes Surrounding parcel ownership: □ No If yes, what is the acreage of all property you own that surrounds the project site? 150.82 acres Surrounding land use: What are the uses of the land surrounding your property (when applicable, please specify all agricultural uses): North: AG Vineyards South: AG Vinevards West: AG Vineyards East: AG Vineyards For all projects, answer the following: Square footage and percentage of the total site (approximately) that will be used for the following: Buildings: 0 sq.feet Landscaping: 0 sq.feet Other (specify) 1.51 acre Cannabis Cultivation Paving: 0 sq.feet Total area of all paving and structures: 0 __ □ sq. feet □ acres Total area of grading or removal of ground cover: ☐ sq. feet ☐ acres Number of parking spaces proposed: 2 Height of tallest structure: N/A Number of trees to be removed: 0 Type: ___ Left Right 300 ft 2,010 Back 438 ft Setbacks: Front 397 ft **Proposed water source:** On-site well ☐ Shared well □Other Community System - List the agency or company responsible for provision: (If yes, please submit copy) Do you have a valid will-serve letter? Yes □No **Proposed sewage disposal:** Individual on-site system Other Portable Toilet ☐ Community System - List the agency or company responsible for sewage disposal: _ _ Do you have a valid will-serve letter? ☐ Yes ☐ No (If yes, please submit copy)

For commercial/industrial projects answer the following:

Total outdoor use area <u>1.51</u> sq. feet ■ acres

Total floor area of all structures including upper stories: ___0_ sq. feet

Fire Agency: List the agency responsible for fire protection: CAL FIRE

For residential projects, answer the following:

Number of residential units:

Number of bedrooms per unit: _ _

Total floor area of au structures including upper stories, but not garages and carports: _ _ si

Total of area of the lot(s) minus building footprint and parking spaces: _ _ sf

LAND USE PERMIT APPLICATION PACKAGE

P AGE 6 0 F 16

 ${\tt SANLUIS\,OBISPO\,COUNTY\,PLANNING\,\&\,BUILDING} \\ {\tt http://www.slocounty.ca.gov/planning.htm}$

JULY 28,2016 PLANNING@ CO .SLO. CA.US



ENVIRONMENTAL DESCRIPTION FORM

San Luis Obispo County Department of Planning and Building

File No	
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The California Environmental Quality Act (CEQA) requires all state and local agencies to consider and mitigate environmental impacts for their own actions and when permitting private projects. The Act also requires that an environmental impact report (EIR) be prepared for all actions that may significantly affect the quality of the environment. The information you provide on this form will help the Department of Planning and Building determine whether or not your project will significantly affect the quality of the environment.

To ensure that your environmental review is completed as quickly as possible, please remember to:

- a. Answer ALL of the questions as accurately and completely as possible.
- b. Include any additional information or explanations where you believe it would be helpful or where required. Include additional pages if needed.
- c. If you are requesting a land division or a re-zoning, be sure to include complete information about future development that may result from the proposed land division or rezoning.
- d. Include references to any reports or studies you are aware of that might be relevant to the questions asked or the answers you provide.

Should a determination be made that the information is inaccurate or insufficient, you will be required to submit additional information upon request.

Physical Site Characteristic Information

Your site plan will also need to show the information requested here:

1.	Describe the topography of the site:	
	Level to gently rolling, 0-10% slopes:acres	
	Moderate slopes - 10-20%:78 acres	
	20-30%: .27 acres	
	Steep slopes over 30%:0_ acres	
2.	Are there any springs, streams, lakes or marshes on or near the site? If yes, please describe:	☐ Yes ■ No
3.	Are there any flooding problems on the site or in the surrounding area?	☐ Yes ■ No
	If yes, please describe:	
4.	Has a drainage plan been prepared? If yes, please include with application.	☐ Yes ■ No
5.	Has there been any grading or earthwork on the project site? If yes, please explain:	☐ Yes ■ No
6.	Has a grading plan been prepared? If yes, please include with application.	☐ Yes ■ No
7.	Are there any sewer ponds/waste disposal sites on/adjacent to the project?	☐ Yes ■ No
8.	Is a railroad or highway within 300 feet of your project site?	☐ Yes ■ No
9.	Can the proposed project be seen from surrounding public roads?	☐ Yes ■ No
· ·	If yes, please list:	

LAND USE PERMIT APPLICATION PACKAGE

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JULY28,2016 PLANNING@CO.SLO.CA.US

Water Supply Information

1.	What type of water supply is proposed?
2.	■ Individual well □ Shared well □ Community Water system What is the proposed use of the water?
	Residential Agricultural - Explain Outdoor Cannabis Cultivation
	Commercial/Office - Explain
	☐ Industrial - Explain
3.	What is the expected daily water demand associated with the project? See Operations Plan
4.	How many service connections will be required?
5.	Do operable water facilities exist on the site?
6.	☐ Yes ■ No Ifyes, please describe:
0.	☐ Yes ■ No If yes, please attach.
7.	Does water meet the Health Agency's quality requirements?
	Bacteriological?
	Chemical? ☐ Yes ☐ No Physical ☐ Yes ☐ No
	Water analysis report submitted?
8.	Please check if any of the following have been completed on the subject property and/or submitted
	to County Environmental Health.
	■ Well Drillers Letter □ Water Quality Analysis (OK or Problems)
	☐ Will serve letter ☐ Pump Test Hours/GPM
	☐ Surrounding Well Logs ☐ Hydrologic Study ☐ Other
Ple	ase attach any letters or documents to verify that water is available for the proposed project.
Sev	vage Disposal Information N/A
If a	n on-site (individual) subsurface sewage disposal system will be used:
1.	Has an engineered percolation test been accomplished?
	☐ Yes ☐ No If yes, please attach a copy.
	. What is the distance from proposed leach field to any neighboring water wells?feet
3.	. Will subsurface drainage result in the possibility of effluent reappearing in surface water or on
	adjacent lands, due to steep slopes, impervious soil layers or other existing conditions? ☐ Yes ☐ No
4.	. Has a piezometer test been completed?
_	☐ Yes ☐ No If 'Yes', please attach.
5.	. Will a Waste Discharge Permit from the Regional Water Quality Control Board be required?
	☐ Yes ☐ No (a waste discharge permit is typically needed when you exceed 2,500 gallons per day)
	uay)
If a	community sewage disposal system is to be used:
1	. Is this project to be connected to an existing sewer line? ☐ Yes ☐ No
	Distance to nearest sewer line:Location of connection:
	. What is the amount of proposed flow? GPO
3	. Does the existing collection treatment and disposal system have adequate additional capacity to
	accept the proposed flow?

Solid	d Waste Information
2. 3.	What type of solid waste will be generated by the project? ☐ Domestic ☐ Industrial ☐ Agricultural ☐ Other, please explain? Name of Solid Waste Disposal Company: Paso Robles Waste Where is the waste disposal storage in relation to buildings? Adjacent to fenced grow area Does your project design include an area for collecting recyclable materials and/or composting materials? ☐ Yes ☐ No
1. 2. 3. 4.	Name of School District: Templeton School District Location of nearest police station: SLO County Sheriff 356 N Main, Templeton Location of nearest fire station: CAL Fire Templeton Hwy 46W and Ramada Road Location of nearest public transit stop: Hwy 46W and Theater Drive Are services (grocery/other shopping) within walking distance (1/2 mile or closer) of the project?
<u>Histori</u>	c and Archeological Information
	Please describe the historic use of the property: Horse & barley farm, cattle grazing & hay, vineyard Are you aware of the presence of any historic, cultural or archaeological materials on the project site or in the vicinity? Yes No If yes, please describe:
a.	Has an archaeological surface survey been done for the project site? ☐ Yes ☐ No If yes, please include two copies of the report with the application.
Com	mercial/Industrial Project Information
Only chai	γ complete this section if you are proposing α commercial or industrial project or zoning age.
1.	Days of Operation: 7 days per week Hours of Operation: 6 am – 3 pm
	How many people will this project employ? 2_ Will employees work in shifts? ☐ Yes ■ No If yes, please identify the shift times and number of employees for each shift
4.	Will this project produce any emissions (i.e., gasses, smoke, dust, odors, fumes, vapors)?
5.	If yes, please explain:
6.	(If loud equipment is proposed, please submit manufacturers estimate on noise output.) What type of industrial waste materials will result from the project? Explain in detail: N/A
7.	Will hazardous products be used or stored on-site? ☐ Yes If yes, please describe in detail:
	Has a traffic study been prepared? ☐ Yes ☐ No If yes, please attach a copy. Please estimate the number of employees, customers and other project-related traffic trips to or from the project: Between 7:00 - 9:00 a.m. 1 Between 4:00 to 6:00 p.m. 0

10	 Are you proposing any special measures (carpooling, public transit, telecommuting) to reduce automobile trips by employees ☐ Yes ■ No If yes, please specify what you are proposing: 		
11	Are you aware of any potential problematic roadway conditions that may exist or result from the proposed project, such as poor sight distance at access points, connecting with the public road?		
	☐ Yes ■ No Ifyes, please describe:		
<u>Agri</u>	cultural Information		
	complete this section if your site is: 1) Within the Agricultural land use category, or 2) ently in agricultural production.		
1.	Is the site currently in Agricultural Preserve (Williamson Act)? ■ Yes □ No		
2. 3.	If yes, is the site currently under land conservation contract? Yes No If your land is currently vacant or in agricultural production, are there any restrictions on the crop productivity of the land? That is, are there any reasons (i.e., poor soil, steep slopes) the land cannot support a profitable agricultural crop? Please explain in detail:		
Spe	ecial Project Information		
	 Describe any amenities included in the project, such as park areas, open spaces, common recreation facilities, etc.(these also need to be shown on your site plan): Will the development occur in phases? ☐ Yes ■ No If yes describe: 		
3.	Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? Yes No If yes, explain: Possibly we will add a Nursery within 2-5 years if market condition warrant.		
4.	Are there any proposed or existing deed restrictions? If yes, please describe: Yes No		
Ene	rgy Conservation Information		
1.	Describe any special energy conservation measures or building materials that will be incorporated into your project *: Outdoor organic farming will minimize the use of electrical energy.		
	*The county's Building Energy Efficient Structures (BEES) program can reduce your construction permit fees. Your building must exceed the California State Energy Standards (Title 24) in order to qualify for this program. If you are interested in more information, please contact the Building Services Division of the Department of Planning and Building at (805) 781-5600.		
Env	ironmental Information		
1.	List any mitigation measures that you propose to lessen the impacts associated with your project:		
	Organic farming will eliminate the use of pest of pesticides and processed fertilizers. Drip irrigation and strict moisture control will reduce the use of water.		
2.	Are you aware of any unique, rare or endangered species (vegetation or wildlife) associated with the project site? Yes No If yes, please list:		

3.	Are you aware of any previous environmental determinations for all or portions of this property? Yes No If yes, please describe and provide "ED" number(s):		
Othe	Other Related Permits		
1.	List all permits, licenses or government approvals that will be required for your project (federal, state and local): SLO County Business License, Water Board, CDFA California Cannabis Cultivation License		

(If you are unsure if additional permits are required from other agencies, please ask a member of the Planning Department staff currently assigned to the project



COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING CANNABIS APPLICATION SUPPLEMENT

PLN-2018 12/8/2017

The following information is required in addition to the Land Use Permit Application.

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Cannabis Activities Proposed			
■ Cultivation □ Nursery □ Manufacturing Facility □ Testing Facility □ Dispensary □ Distribution Facility			
For Cultivation and Nurseries ONLY			
Approved Cooperative/Collective Registration number. <i>Note: If you do not hold an approved cooperative/collective registration, you cannot apply for cultivation until 2019.</i>			
Approved registration number: CCM2016-00390 .			
What is the applicant on the approved registration? <i>Note: The applicant name on the registration must match the applicant name on the land use permit.</i>			
Name of applicant: Robert Stratton			
Are you planning on cultivating on the same site that a registration was approved for?			
☐ Yes ■ No			
What type of State cultivation license are you seeking?			
☐ Type 1 ☐ Type 2 ☐ Type 3 ☐ Type 4 ☐ Type 5 ☐ Microbusiness ☐ Indoor ☐ Outdoor ☐ Mixed-light			
Designate the total square footage of your cultivation canopy area(s). This is not necessarily the maximum canopy size allowed by the tier of license for which you are applying, but the amount of canopy area you intend to produce. If you intend to have multiple canopy area locations, include only the total square footage of the total canopy. 43,500 sq ft			
Check one or more of the following that apply and attach a detailed diagram of your designated canopy area. Include specific dimensions, in feet and inches, in the diagram. If you have only a single canopy area, clearly indicate that. If you are designating multiple canopy areas, clearly identify the square footage and dimensions of each area and how it is separated from other canopy areas. Note that if you are designating multiple canopy areas you must separate each area by a physical boundary such as an interior wall. Vertically stacked canopy areas must be identified as such in the detailed diagram submitted by applicants.			
I have designated the specific area and dimensions of my newly designated canopy area(s):			

CANNABIS APPLICATION SUPPLEMENT

On my floor plan submitted with the application
■On an additional document submitted with my application

Record your estimates of electrical usage in kilowatt-hours (kWh). To determine how many kWh a piece of equipment uses, take the following steps:

- Determine the wattage of the device by checking manufacturer specifications
- Multiply this number by the number of hours each month the device will be in use to determine watt-hours.
- Divide each month's watt-hours by 1,000 to determine kWh. Round to three decimal places.
- Repeat this for each piece of equipment and the total amounts for each month.
- Estimates should assume the business is in full production for each month.

Describe all sources of electrical power and the total annual kWh expected to be drawn from each. For example, if the operation uses on-site power generation from a source such as solar panels, document the amount of power you expect to use from that source in addition to any other sources.

Source or utility name	Expected kWh drawn annually
PG&A	2,200
Total Annual kWh:	

Clearly identify the measurement unit you are using to estimate or report your water usage. If you are using multiple units, you may use additional columns to record that information. If you are using reclaimed water, identify that as a source. If you are utilizing more sources of water than may be included on this form, you may include that information on a separate page submitted with this application.

Estimate the total water used in the production of marijuana by month. If recording estimates for multiple sources, estimate these amounts separately.

Source	On Site Well	
Month and Year		
1	0 Gal	
2	500Gal	
3	1,460 Gal	
4	7,841 Gal	
5	27,443 Gal	
6	28,423 Gal	
7	30,579 Gal	
8	30,579 Gal	
9	30,579 Gal	
10	38,616 Gal	
11	0 Gal	
12	0 Gal	
Totals	0.60 AFY	

PLN-2018 12/8/2017

CANNABIS APPLICATION SUPPLEMENT

Do you plan on using	g pesticides?		
☐ Yes	No		
List of pestici	des anticipated to be used:		
For Manufacturing	ONLY		
What type of State m	nanufacturing license are yo	ou seeking? Note: Vo	platile manufacturing is prohibited.
☐ Type 6 ☐ Microbusii	☐ Type 7 ness	☐ Type N	☐ Type P
What type of product	s do you plan on manufact	uring?	
Oils	☐ Edibles ☐ Topicals	s	
Will the facility be uti	lizing a closed-loop extracti	on system?	
☐ Yes	□ No		
(If extracting) What ty	ypes of extraction will you b	e performing?	
☐ Butane ☐ Ethanol ☐ Other	☐ Propane ☐ Mechanical	☐ Hexane ☐ None	Carbon Dioxide
For Distribution ON	ILY		
What type of State d	istribution license are you s	eeking?	
☐ Type 11	Type 11 – Tran	nsport Only	
Will you be operating	g a storage-only business?		
☐ Yes	□No		
How many vehicles of	do you anticipate transportir	ng/distributing produc	ct?
<u> </u>	☐ 6-10 ☐ 11+	☐ N/A Storage (Only/Other

CANNABIS APPLICATION SUPPLEMENT

For Dispensaries ONLY

What type of State dispensary license are you seeking? Note: Dispensaries are not allowed to have storefronts open to the public.								
	☐ Type 9 – n	on-storefront d	ispensary	☐ Type 10	Microbusiness			
Will you be delivering to other jurisdictions?								
	Yes	☐ No						
How m	How many vehicles do you anticipate delivering product?							
	<u> </u>	☐ 6-10	<u> </u>	☐ N/A Storag	e Only/Other			
How many deliveries per day do you anticipate delivering product?								
	<10	<u> </u>	<u></u> 51-100	□ >100	☐ N/A Storage Only/Other			

2.0 Site WCOF's operations will be located on a rural 75.45 acre parcel located at 2867 Township Road in Paso Robles. The site is ideally situated in a remote location, not in the line of the sight of any roads or surrounding residences. Historically, the site has been utilized to farm barley, graze horses and livestock.



Exhibit 1: Area Map

2.1 Vicinity Map: Exhibit 2 shows the area surround the purposed site and the distance to the surrounding homes. The only home less than 1,000 ft from the Site is the landowner's home. The only homes with visibility of the Site are the landowner's home and the home on the west side of the site that is 1'790 feet away and has partial visibility of the northern edge of the site.

Exhibit 2: Vicinity Map



The following pictures show views looking North, East, South and West from the Site:

Exhibit 3: Site View North



Exhibit 5: View South



Exhibit 4: Site View East



Exhibit 6: View West



2.2 Toxic Substances: Based on the EnviroStor database there are no known toxic substances on the site.

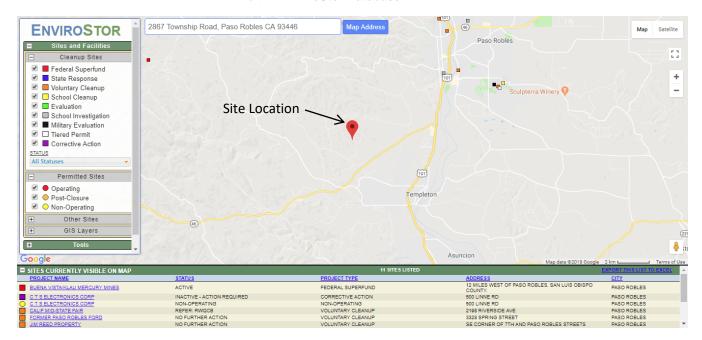


Exhibit 7: EnviroStor Datebase

- **2.3 Neighborhood Compatibility:** The location of the cultivation site is compatibly located amongst vineyard agriculture and winemaking operations. The nearest residence is approximately 2,000 ft from the premise. WCOF operations will be less intensive and less visible than existing agricultural activities in the area. The proposed WCOF cultivation site, as well as all anticipated operational activities, are not visible from any roads, nor from any residences (apart from the landowner's).
- **2.4 Traffic:** Trip generation resulting from WCOF operations will be negligible. WCOF will be operating with 2 full time cultivators, one of which lives onsite and one who will work from 7:00 am to 3:00 pm. During the December March period operations will be limited and trips will be reduced significantly, due to the end of the outdoor growing season. Between April August, trips will average 1-2 per day, and during the harvesting and processing period in September November, trip generation is estimated at 3 trips per day.
- **2.5 Botanical/Biological Considerations:** The location of the site is not within the range of any sensitive species in the region and does not purpose any site disturbance in proximity to riparian areas, wetlands habitat or undisturbed grassland habitat. The land has been farmed since the early 1900's and the planned site has been disturbed by farm operations for over 110 years. No trees or native vegetation will be removed by the planned operation. Exhibit 8: Environmental Map shows that the site is not in any defined sensitive areas.

As allowed in County Land Use Ordinance 22.60.040D we request a waiver of content (22.60.040E) based on the information provided above that negate the need for additional information.

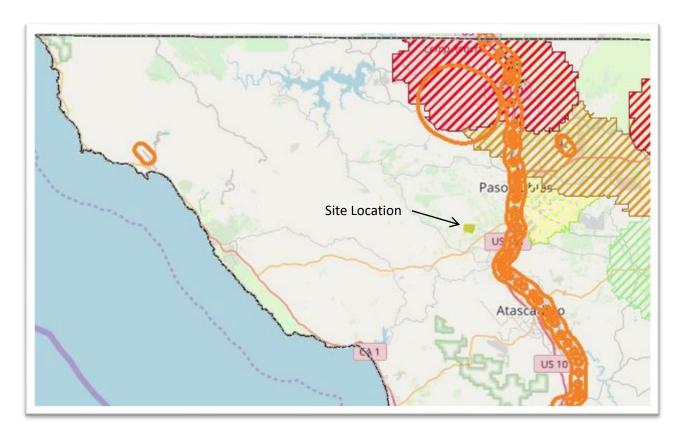


Exhibit 8: Environmental Map

2.6 Archeological Considerations: As stated above the site has been disturbed for many years and during this period no historical signs of human activity, remains or artifacts have been documented.

2.7 Site Overview/Access: The site is located on a 75.45 acre parcel that is surrounded by agricultural activities. Access to the location is from Homestead Road via. an automated gate and driveways through an adjacent parcel that is owned by the landowner. The site is 1.5 acres on a sloping incline of less than 30°.

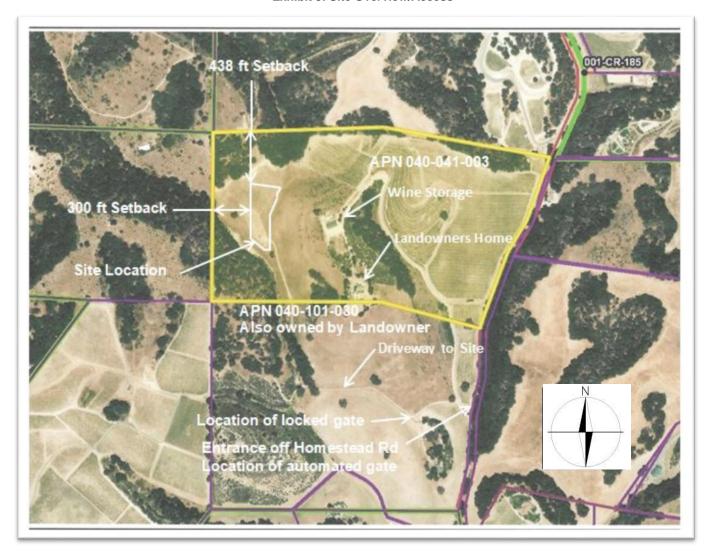


Exhibit 9: Site Overview/Access

2.8 Proof of Legal Access:

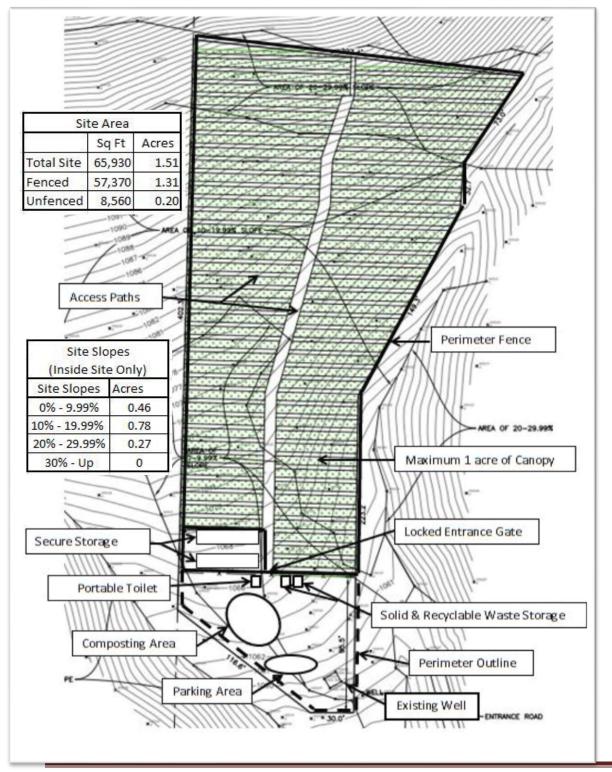
The landowner and WCOF have entered into a 5 year lease which grants WCOF legal access to the site. See Attachment 1 Property Lease paragraph 3. B (1.)

1. "The operator will have access to the site using the entrance from Township Road and the existing driveways that connect to the site location."

2.9 Setbacks: All sensitive receptors are located well outside the required 1,000 foot setback from the site. The Site is setback a minimum of 300 feet from all property lines except parcels that are owned by the landowner.

2.10 Site/Premise Plan:

Exhibit 10: Site/Premise Plan



Willow Creek Organic Farm, Inc. Operations/Cultivation Plan

Page 9

- **3.0 Operations:** WCOF will cultivate cannabis outdoors using only natural light and organic materials. Additionally, WCOF will grow strains with short growth cycles and that are resistance to mold. This will reduce water consumption and aid in pest control, utilizing only organic materials and organisms. The plants will produce cannabis flower and leaf which will be trimmed, dried and packaged on site. All operations will occur within the licensed premise and all cannabis material will be housed inside a secure fenced and screened enclosure.
- **3.1 Organic Farming:** Utilizing organic farming techniques and growing outdoors is beneficial to the environment by reducing water and electrical consumption and by eliminating the use of chemical pesticides, fertilizers and other hazardous materials.
- **3.2 Soil:** The right soil with high water retention and high cation-exchange-capacity (soil's ability to hold nutrients; a key determinant of soil fertility) will reduce water usage and reduce the amount of nutrients that need to be added.
- **3.3 Water Usage:** The Water Management Plan is designed to minimize the use of water utilizing the right soil, drip irrigation and constant monitoring of moisture content. This is important not only in reducing water usage but in improving yield and quality because cannabis hates to be over-watered.

We have based our water usage on the Central Coast Regional Water Quality Control Board's cannabis developments team estimate for outdoor cannabis plants at 0.03 gallons per square feet of canopy as shown in Table 1 below.

Table 1 Annual Water Demand Estimate						
Use	Rate	Gross Demand (gallons /year)	Gross Demand (AFY)			
Outdoor Cultivation 43,560 sq ft of area	43,560 sq ft of canopy area x.03 gal/sf/day x 150 days	196,020	0.60			

3.4 Security Plan:

At the entrance of the property from Township Road an automated gate with keypad will limit access to only authorized vehicles. At the entrance of the driveway leading to the site a locked gate with a combination will limit access to only WCOI team members. The premise site is ½ mile from this location and a security camera with motion detector and night vision will be placed 150 feet from the gate. The camera will capture all traffic 24/7. During off hours this unit will send alerts to the Landlord and to the team member that lives on site to alert them of any unauthorized entry.

The premise will have a 6 ft fence surrounding all the areas where cannabis will be grown and stored. Access into this fenced in compound will be limited to one entranced gate with combination lock that will be closed and locked 24/7. All movement of

cannabis plants within the premise will be logged and reported in the Track and Trace system.

Security cameras will monitor the gate and the perimeter of the fence at all times. This system will be equipped with motion detectors that will set off alarms after hours and send an alert with pictures to land owner and the team member that lives on site.

- **3.5 Harvest Security** all processed and packaged cannabis will be stored in locked sea container(s) that will be located inside the fenced area of the premise. Access to these containers will be limited to the Site Manager who will log all times that they are opened and all movement of product utilizing the Track and Trace System.
- **3.6 Odor Management**: The premise is surrounded by acreage and the nearest residence is located approximately 2,000 feet away. The area's natural topography and the distance to residences assure any odor will be diminished. Based on the proposed operations odor will not be an issues.
- **3.7 Signage:** Signs will be limited to "No Trespassing" signs which will be posted on the gate at the driveway leading to the site, on fence lines surrounding the property and at the premise site. No signage distinctive to the operation will be utilized.
- **3.8 Parking:** Adequate parking space is available for the purposed operation. No grading is necessary for parking. See Detailed Site Plan Exhibit 9 for location.
- **3.9 Employee Safety and Training:** All Team Members and any temporary contracted labor will be trained on safety policies, security measures, and operational processes.
 - a. All current team members and new employees will be trained on personnel policies, security, safety and all relevant operational processes during their orientation. When training is completed all individuals will acknowledge that they have read and understand all company polices.
 - b. Periodically throughout the year we will hold meetings and one-on ones to reinforce our policies and ensure compliance. These sessions will focus on product security, theft, premise security, adherence procedures and operational processes.
 - c. Compliance with all County and State regulations will be highlighted in all training sessions and attendees will be reminded that the company is always monitoring for theft of any cannabis material and that any wrongdoing will be immediately reported to law enforcement.
- **3.10 Materials Plan:** WCOF is an organic only operation. No pesticides, fertilizers, or other hazardous materials will be used or stored on the site.
- **3.11 Noise:** The noise level produced by our site will be consistent with other agricultural activities that surround the site.

- **3.12 Visual Analysis:** The site is located in a rural setting with no line of sight to any roadways or residences except for the landlord's residence. No artificial light will be used at any time. See Vicinity Map Page 3.
- **3.13 Dust Control:** The driveway leading to the site is hard packed dirt and gravel. We will limit the speed limit to 10 miles per hour to control dust. All of our operational activities will produce less dust than the other agricultural activates surrounding the site.

3.14 Waste Management:

- **3.14.1 Solid Waste:** from operational activities and humans will be collected at the premise site and picked up weekly by Paso Robles Waste at the entrance to the property on Township Road.
- **3.14.2** Recyclable Waste: will be collected and stored in a separate container and picked up weekly by Paso Robles Waste.
- **3.14.3 Green Waste**: consisting of unused plant material and soil will composted on site for reuse within the premise.
- **3.15 Pest Control:** Being strictly an organic operation we will utilize only Cultural and Biological methods to control pest.

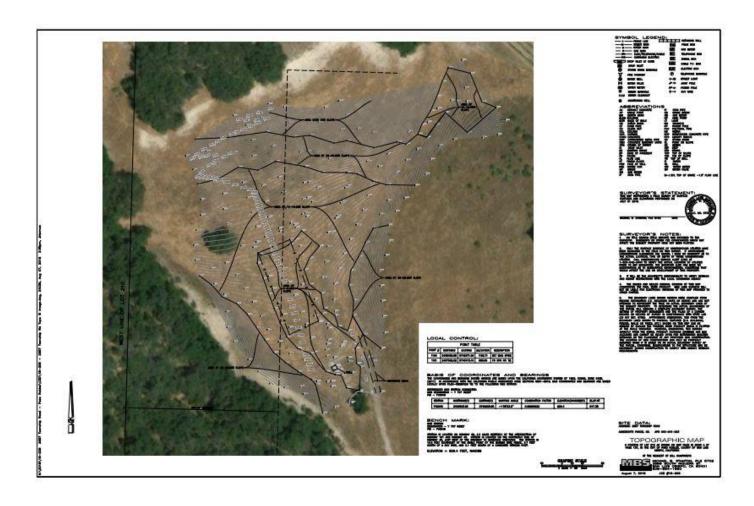
3.15.1 Cultural Controls:

- a. Sanitation is the number 1 and easiest way to eliminate the habitat for pest. We will maintain a clean environment by: eliminating all unwanted vegetation, collecting all trimmings from plants, remove all human waste and any standing water from the premise. All the material waste will be placed in appropriate containers for pickup by Paso Robles Waste. Plant waste will be added to the composting area.
- b. All vegetation within 50 feet of the premise will be mowed to eliminate habitat for pest and to provide a fire break around the premise.
- c. Host plants that are desired by pest may be added at a distance of 100' from the premise.
- d. We will utilize proper nutrient levels to keep the plants healthy and limit nitrogen levels to appropriate levels to not attract pest.
- e. We will add bat and owl houses around the premise to attract these pest predators.
- f. Since we have 2 or 3 species of flycatcher birds at our location we will attach bare branches along the top of the fence to provide roosting location for these birds.

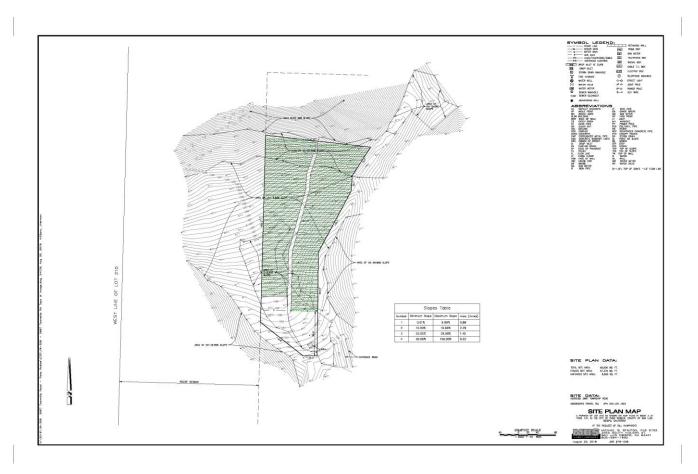
3.15.2 Biological Controls:

- a. To keep plants healthy we will inoculate roots with beneficial fungi and bacteria.
- b. Likewise we will use beneficial fungi and bacteria to produce organic teas that will be dripped into the soil and applied as a foliar spray to non-flowering plants to exclude bad fungi, diseases and some pests. These measures will act as barrier to help protect the root, stem and leafs from biological agents.
- c. The spray will also supply nutrients that can be absorbed by the roots and leaf.
- **3.15.3 Chemical Controls:** WCOFI operation is totally organic and will never use any chemical pest controls or fertilizers.

Attachment 2: Topographic Map



Attachment 3: Site Plan Map



Attachment 4: Well Report

	Original with DWR State of Califor 1						on Repo	n Report				Not Fill in			
		of					Pamphlet	mphlet State Well Number/Site Number							
ate Worl	k Began	06/1	2/2015		Date	Work Fr	nded 6/15	/2015	,,,		1	Latitude	I N		Longitude W
cal Pen	cal Permit Agency SAN LUIS OBISPO COUNTY HEALTH DEPARTMENT														
ermit Nu	mber_2	U15-(177	Geol	Permit De	te <u>4/16</u>	V15		1			Well	Owner		
Orie	ntation	ΘV	ertical		rizontal	OAngle	e Specif	ly	Name	MIDNIGH	IT CELL		2111101		
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	from Su to F			Des	Des cribe material,	orain size				ASO RO			Sta	te CA	Zlp 93446
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3	7		LIGHT	BROV	VN SHALE					MPLET				ıntv S	an Luis Obispo
7	20		SOFT	BROW	/N SHALE										20 45 25 w
20	30		FRACT	URE	BROWN	SHALE	é	k.	11.	Deg.	Min.	Sec.		0	Deg. Min. Sec.
10	50		HARD	BROV	VN SHALE					. 040					
50	110		SOFT	BROW	/N SHALE	NITH									el <u>003</u>
					STRINGE	RS			Townsh	ip <u>27S</u>				Secti	on <u>13</u>
110	113		7 11 11 11		VN SHALE				(Skelch	Loca must be dra	ation Sk		printed.)	@ N	Activity lew Well
113	130		-		/N SHALE				-		North			OM	Iodification/Repair
130	140		1		BROWN	SHALE			-11			2	1507	() Deepen
140	165			_	/N SHALE	DUAL F			-11		X,	í		OD	Other
165	170		_		BROWN				-11		1	. 1		0	Describe procedures and materials ander "GEOLOGIC LOG"
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	+		-		10 GPM				rivere, etc. a	fescribe distant nd attach a ma ocurate and co	o, Use addition	al paper if nec	essery.	00	other
	-		-		15+ GPI	n @ 40	UFT			Level an				Vell ·	
	-		-						Depth t	o first wat					et below surface)
	+		-						Depth t	o Static				_	•
Total D	epth of E	loring		400			Feet			Water Level 42 (Feet) Date Measured 06/15/2015 Estimated Yield * (GPM) Test Type					
							_			ngth					down(Feet)
Total De	epth of (compl	eted Well	400			Feet			ot be repr					
					Cas	ings							Annul	ar Ma	terial
Depth		Bore		уре	Mate	rial	Wall Thickness	Outside Diameter	Screen Type	Slot Siz		th from	FI		Description
Feet t	o Feet	(Inc	nes)				(Inches)	(Inches)		(Inches)	Feet	to Feet	lone en		
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200	400	9 7/	B PER		1400 PVC		.200	3	miliou Siois	1	100	400	STONEL		DINDOLTE
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		1													
		Atta	chment	3						Certifica	tion Sta	tement			
	Geologic					I, the u	ndersigned	d, certify th	at this repor	t is compl	ete and a	ccurate t	o the bes	of my	knowledge and belief
			ion Diagra	am		Name	Person,	Firm or Corpo	ration						
☐ Geophysical Log(s) ☐ Soll/Water Chemical Analyses ☐ Soll/Water Chemical Analyses								MPLETO)N	- 51	alo	93465 Zlp			
	Other			шуото		Signed	~	URT	50141	you		6-16-2	015 3	24634	1
ttach addi	tional Infor	matton,	f it exists.				C-57 Llo	ensed Water	Well Contractor	/		Date Si	gned C	-67 Llc	ense Number

Attachment 5 Water Will Serve Letter

Water Will-Serve Agreement

Land Owner: Richard A. Hartenberger

APN: 040-041-003

Lease Holder: Willow Creek Organic Farm, Inc.

I agree to provide water from the existing well on APN 040-041-003 to Willow Creek Organic Farm, Inc.

for the purpose of cultivating Candabis,

Richard A. Hartenberger

Date: 0/27/18

Parcel Summary Report

APN: 040-041-003

Parcel Information

APN: 040-041-003

Assessee: HARTENBERGER MARY J TRE ETAL

Care Of:

Address: 2687 TOWNSHIP RD PASO ROBLES

CA 93446

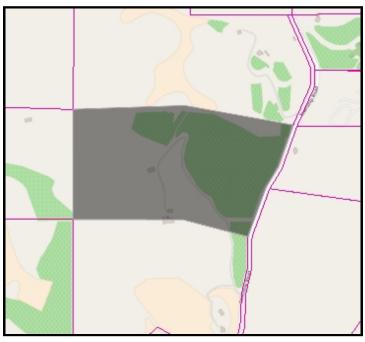
Description: RHO PR WARD SB LT 210

Site Address:

00000 TOWNSHIP RD

Tax Rate Area Code:126004Estimated Acres:74.86Community Code:NCADELSupervisor District:Supdist 1Avg Percent Slope:26

Land Use Information



Selected Parcel

Land Uses Combining Designations



Permit Information

Permit DRC2018-00160	Description Land Use	Application Date 8/30/2018 2:29:24 PM
PRE2018-00025	Pre-Application	3/5/2018 10:20:28 AM
CCM2017-00007	CCM - Condition Compliance Monitoring	8/15/2017 3:50:10 PM
COD2017-00072	Code Enforcement	8/8/2017 11:49:49 AM
D950073P	Land Use	9/21/1995 12:00:00 AM



Parcel Summary Report APN: 040-041-003

 70987
 PMTR - Residential Permit
 5/24/1989 12:00:00 AM

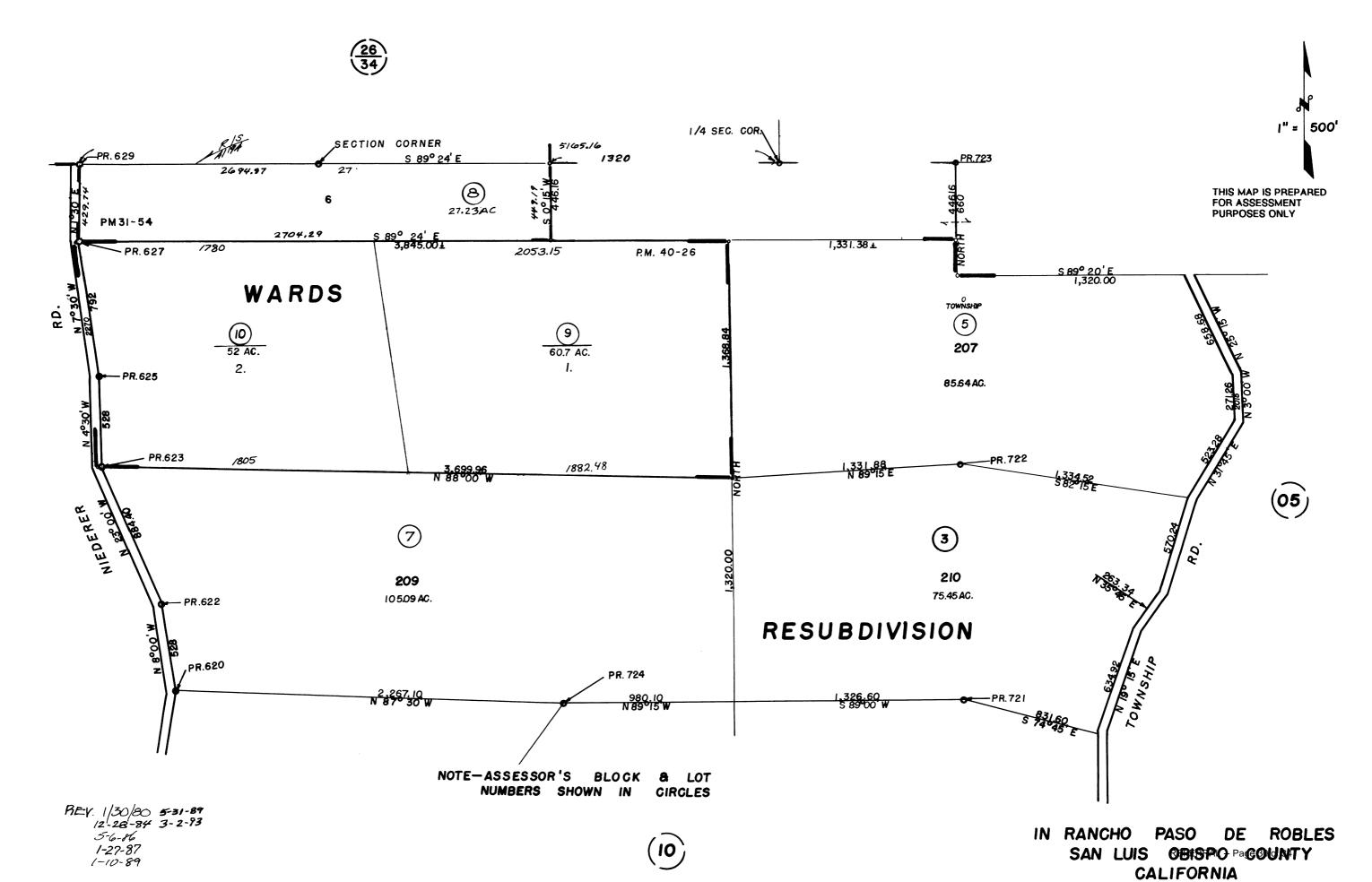
 PMT2002-16198
 PMTR - Residential Permit
 5/24/1989 12:00:00 AM

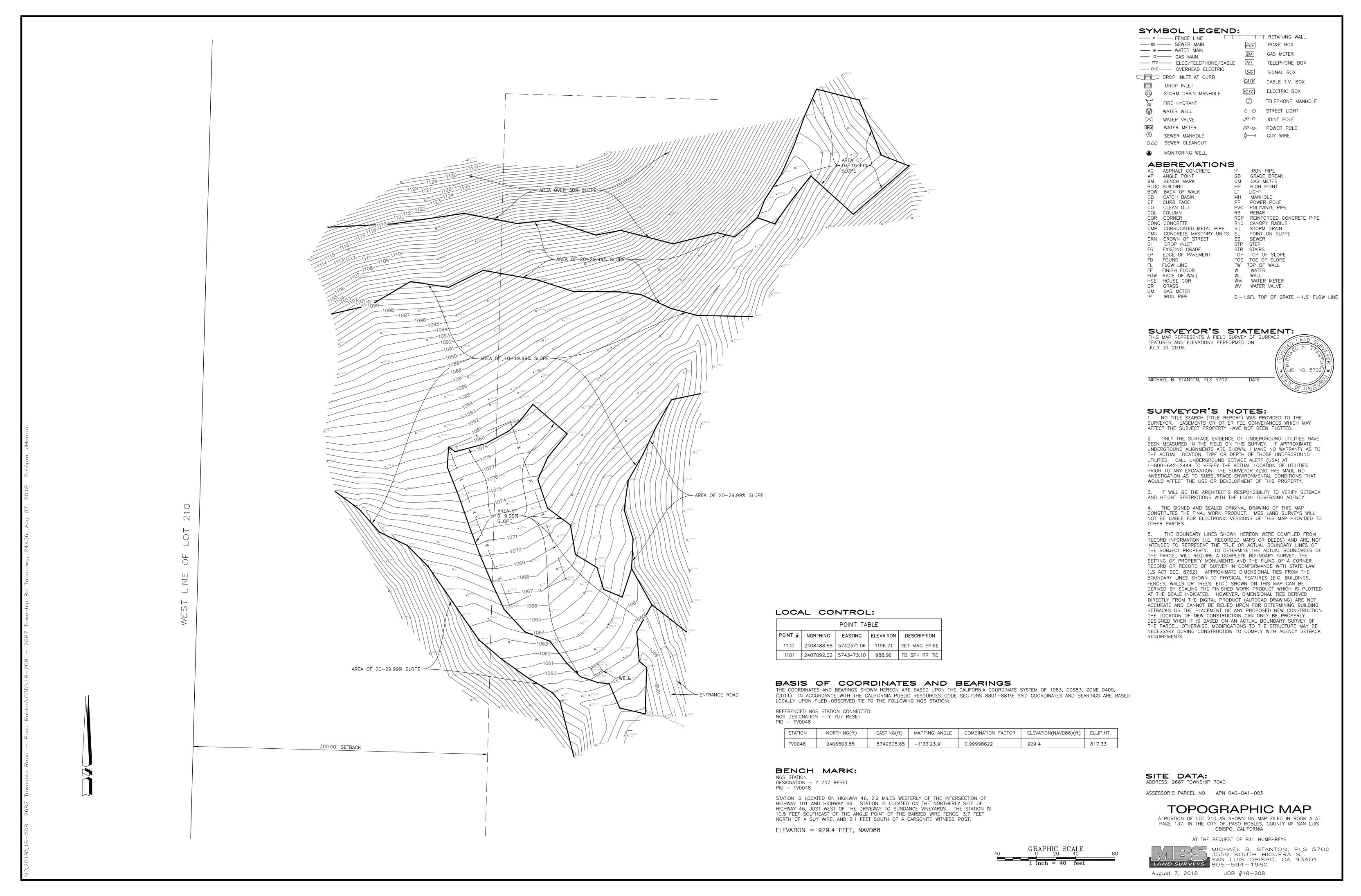
 70986
 PMTR - Residential Permit
 5/24/1989 12:00:00 AM

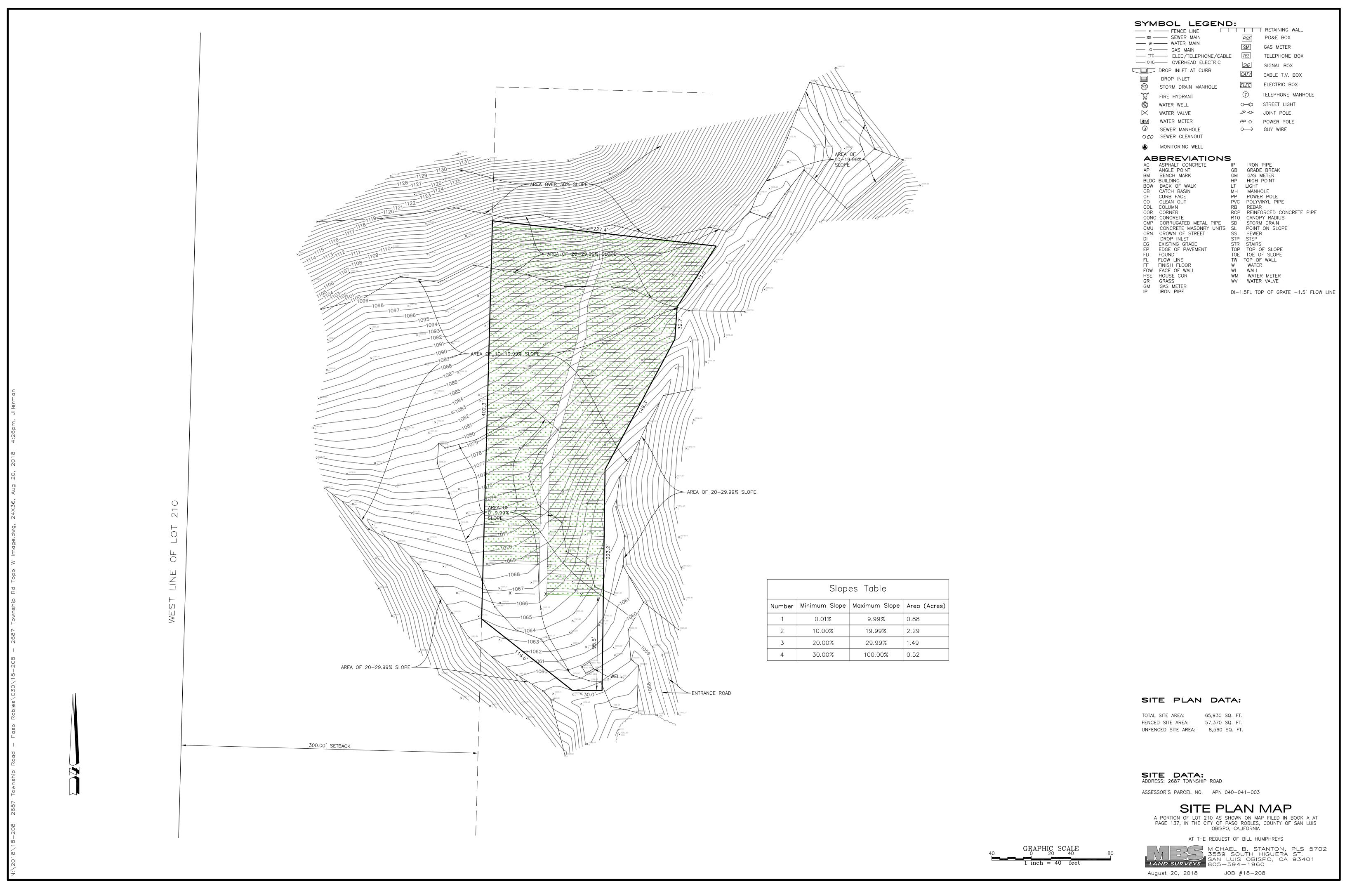
 PMT2002-16199
 PMTR - Residential Permit
 5/24/1989 12:00:00 AM

Clerk Recorder Documents

Clerk Document	Date	Document Type
1995-R-021065	05/19/1995	0
1989-R-011718	02/28/1989	0
1962-R-C08869	04/20/1962	С









Interactive Data Viewer



Legend

SLO County Parcels Roads

CalTrans

Maintained by SLO CO

Private Maintenance

Federal or State Maintenance

City Limits

-1,504.66 0 752.33 1,504.66 Feet 1:9,028

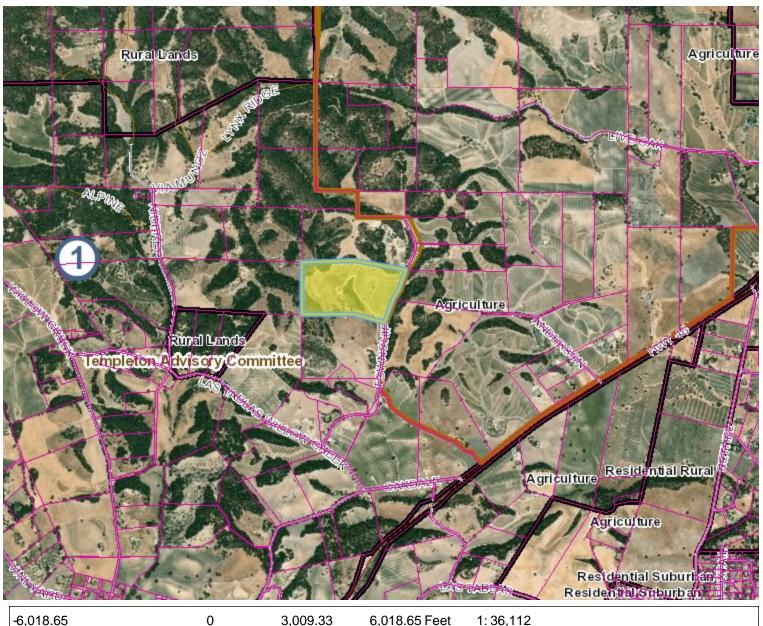
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WGS_1984_Web_Mercator_Auxiliary_Sphere © County of San Luis Obispo Planning and Building Department Map for Reference Purposes Only





Interactive Data Viewer



Legend

SLO County Parcels Roads

CalTrans

Maintained by SLO CO

Private Maintenance

Federal or State Maintenance

Community Advisory Groups

Community Advisory Group Boundary

Cayucos Citizens Advisory Council Subarea

Creston Advisory Body Sub Areas

Supervisor Districts

Land Use Outlines

WGS_1984_Web_Mercator_Auxiliary_Sphere © County of San Luis Obispo Planning and Building Department

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