

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

THIS IS A NEW PROJECT REFERRAL

Date		Name	Phone
IF YOU HAVE "	NO CON	MMENT," PLEASE SO IN	DICATE, OR CALL.
Please	attach	• • • • • • • • • • • • • • • • • • • •	N FOR FINAL ACTION. oval you recommend to be incorporated into the for recommending denial.
	l NO	·	o less-than-significant levels, and attach to this letter.)
OF REV			S, PROBLEMS OR IMPACTS IN YOUR AREA acts, along with recommended mitigation measures to
	YES NO	(Please go on to PART (Call me ASAP to disci	DEQUATE TO COMPLETE YOUR REVIEW? I II.) uss what else you need. We have only 10 days in which from outside agencies.)
		h your comments attac within 60 days. Thank	ched no later than 14 days from receipt of this referral. you.
PROJECT DES cannabis cult packaging of	script tivation produc cture, a Arroyo	TION: Proposed Cond a alongside ancillary p ct grown onsite only) and non-storefront r Grande	ditional Use Permit for 10,800 square-feet indoor orocessing (to include drying, curing, trimming, and), non-volatile manufacturing within a 1,440 etail dispensary building to be located at 757
FROM:		· ·	<u>o.slo.ca.us</u> and 805-781-1298)
TO:	Cal Fi Fish a	re/County Fire, Environd Wildlife, RWQCB,	stant, Air Pollution Control Board, Building Division, onmental Health, Public Works, Parks, Sheriff, CA U.S. Fish and Wildlife, CalTrans, Coastal y Advisory Council, AB52
DATE:	3/18/	2019	
		IIIIDIDAIN	LVV FROJECT KLI LKKAL

San Luis Obispo County Department of Planning and Building

APPLICATION TYPE - CHECK ALL THAT APPLY ☐ Emergency Permit ☐ Tree Permit ☐ Minor Use Permit ☐ Conditional Use Permit/Development Plan ☐ Plot Plan ☐ Curb, Gutter & Sidewalk Waiver ☐ Other ☐ Site Plan ☐ Surface Mining/Reclamation Plan ☐ Zoning Clearance ☐ Amendment to approved land use permit ☐ Variance	DRC2019-00031 Development Plan / Coastal Development Permit 091-351-066 / 757 RALCOA WAY JOSUE VALADEZ 10,800 SQFT GREENHOUSE FOR INDOOR /640 SQFT SEA TRAINS/1440 SQFT MODULAR
APPLICANT INFORMATION Check box for contact	
person assigned to this project	
X Landowner Name Elizabeth Aguilera	Daytime Phone <u>805-260-6180</u>
Mailing Address 757 Ralcoa Way	Zip Code_93420
Email Address: lizzxjv@gmail.com	
Applicant Name Josue Valadez Mailing Address 237 Town Center West Ste 166	Daytime Phone <u>805-868-3621</u> _Zip Code_93458
Email Address: eofenterprises@gmail.com	
X Agent Name Granite Ridge Development Consultants	Daytime Phone 805-835-3582
Mailing Address 8679 Santa Rosa Road	Zip Code 93422
Email Address:dennis@granitridgegroup.com	
Legal Description: Ptn of Lot 19 of Pomeroy's Resubdivision Address of the project (if known): 757 Ralcoa Way, Arroyo Directions to the site (including gate codes) - describe first with the site, then nearest roads, landmarks, etc.: Go South of F Describe current uses, existing structures, and other improved	Grande 93420 th name of road providing primary access to Ralcoa Way from HWY 1, use 2nd gate to 757
PROPOSED PROJECT Describe the proposed project (inc. sq. ft. of all buildings): <u>cultivation 640 square feet of sea trains for drying/curing, and structure for non-viotile manufacturing/non-store front dispensed LEGAL DECLARATION</u>	
I, the owner of record of this property, have completed this for	om accurately and declare that all
statements here are true. I do hereby grant official representa	
inspect the subject property.	and the second s
Property owner signature FOR STAFF USE ONLY	Date 3/12/2019



San Luis Obispo C	County Department	of Planning and	Building	File No	
Type of project:		☐ Industrial	Residential	Recreational	Other
	ifications/adjustmer king modification, a			e reason for the req	uest (if
Describe existing a	and future access to	the proposed p	project site: Ralco	a Way from HWY	1 to project site
	cel ownership: I			☐ Yes	
Surrounding land please specify all a	I use: What are the agricultural uses):	e uses of the lan	d surrounding you	ır property (when a	pplicable,
North: Industrial	.T.		_ South: Industria		
East: Industrial			_ West: <u>Industria</u>	l	110
Buildings: 1400 s Paving: 512 s Total area of all pa X Total area of gra Number of parking Number of trees to	sq. feet 1.01% aving and structures ading or removal of spaces proposed:	s: _14,440 squea	Landscaping & Other (speare feet 0.89 acres Height of tallest _ Type: _ N/A	5,002 sq. feet 10.0 ecify) storm water of [X] sq. feet [D] sq. feet [D] structure: 18 ft. 1	04 % detention acres acres
X Community Sys	source:	cy or company	responsible for pro		Park Mutual Water Co
☐ Community Sys	e disposal: X Inc stem - List the ager id will-serve letter?	cy or company	responsible for se	ther wage disposal: ase submit copy)	
Fire Agency: Li	st the agency respo	onsible for fire pr	otection: Cal Fire	9	
Total outdoor use	ndustrial projects area: <u>1,04</u> 4 ⊠ sq. all structures includ	feet acres (I	Parking)	t	
Number of residen Total floor area of	rojects, answer the tial units: <u>NA</u> all structures include tot(s) minus buildi	Numl ing upper storie	per of bedrooms p s, but not garages parking spaces:	and carports: NA	<u>√</u> sf

San Luis Obispo County Department of Planning and Building

File No				
I HE INO				

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: 1.10 acres	
	Moderate slopes - 10-20%: 0 acres	
	20-30%: 0 acres	
	Steep slopes over 30%: 0 acres	
2.	Are there any springs, streams, lakes or marshes on or near the site?	☐ Yes ☒ No
	If yes, please describe: N/A	Principles in the contract of
3.	Are there any flooding problems on the site or in the surrounding area?	Yes X No
	If yes, please describe: N/A	
4.	Has a drainage plan been prepared?	X Yes No
	If yes, please include with application.	Section Control of the Control of th
5.	Has there been any grading or earthwork on the project site?	X Yes No
	If yes, please explain: Road to get to property, driveway and parking lot	have been set with rock base
6.	Has a grading plan been prepared?	X Yes No
	If yes, please include with application.	5,000 S Andre Area - 5,000 T CAP-04
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 X No
9.	Can the proposed project be seen from surrounding public roads?	X Yes No
	If yes, please list: Ralcoa Way	(200000)

Water Supply Information

1.	What type of water supply is proposed? ☐ Individual well ☐ Shared well ☒ Community water system
2.	What is the proposed use of the water?
_	☐ Industrial – Explain
3.	What is the expected daily water demand associated with the project? 125 gallons per day
4. 5.	How many service connections will be required? <u>one</u> Do operable water facilities exist on the site?
J.	Yes No If yes, please describe: Existing water meter
6.	Has there been a sustained yield test on proposed or existing wells?
	☐ Yes ☒ No If yes, please attach.
7.	Does water meet the Health Agency's quality requirements?
	Bacteriological? X Yes No
	Chemical? X Yes No
	Physical X 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 Driller's Letter ☐ Water Quality Analysis(☐ OK or ☐ Problems)
	Will Serve Letter ☐ Pump TestHours / GPM Surrounding Well Logs ☐ Hydrologic Study ☐ Other
Plea	ase attach any letters or documents to verify that water is available for the proposed project.
<u>Sev</u>	<u>/age Disposal Information</u>
lf ar	
lf ar	n on-site (individual) subsurface sewage disposal system will be used:
1.	n on-site (individual) subsurface sewage disposal system will be used: Has an engineered percolation test been accomplished? ☐ Yes ☒ No If yes, please attach a copy.
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Solid Waste Information 1. What type of solid waste will be generated by the project? ☐ Domestic ☐ Industrial ☐ Agricultural ☒ Other, please explain? Green waste only 2. Name of Solid Waste Disposal Company: South County Sanitary SVC, Inc. 3. Where is the waste disposal storage in relation to buildings? between greenhouses and modular bldg 4. Does your project design include an area for collecting recyclable materials and/or composting materials? X Yes \square No **Community Service Information** 1. Name of School District: Lucia Mar School District 2. Location of nearest police station: 1681 Front Street, Oceano 3. Location of nearest fire station: CalFire station 22 4. Location of nearest public transit stop: Highway 1 & 25th St. Oceano Are services (grocery/other shopping) within walking distance (1/2 mile or closer) of the project? ☐ Yes Historic and Archeological Information 1. Please describe the historic use of the property: Residential dwelling on Industrial zoned lands 2. Are you aware of the presence of any historic, cultural or archaeological materials on the project site or in the vicinity? \(\subseteq \text{Yes} \) No No If ves, please describe: 3. Has an archaeological surface survey been done for the project site? Yes X No If yes, please include two copies of the report with the application. **Commercial/Industrial Project Information** Only complete this section if you are proposing a commercial or industrial project or zoning change. Hours of Operation: 6:00am-8:00pm 1. Days of Operation: Monday thru Saturday 2. How many people will this project employ? 4 3. Will employees work in shifts? X Yes □ No If yes, please identify the shift times and number of employees for each shift 6:00am-3:00pm & 10:00am-7:00pm & 12:00am-9:00pm 4. Will this project produce any emissions (i.e., gasses, smoke, dust, odors, fumes, vapors)? □No If yes, please explain: cultivation will produce odor that will controlled by filters 5. Will this project increase the noise level in the immediate vicinity? X No ☐ Yes If ves, please explain: (If loud equipment is proposed, please submit manufacturers estimate on noise output.) 6. What type of industrial waste materials will result from the project? Explain in detail: none 7. Will hazardous products be used or stored on-site? □ Yes X No If yes, please describe in detail: 8. Has a traffic study been prepared? X Yes ☐ No If yes, please attach a copy. 9. 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. 0

Between 4:00 to 6:00 p.m. _0

10.	automobile trips by employees
11.	Are you aware of any potentially 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 If yes, 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. 2. 3.	If yes, is the site currently under land conservation contract?
<u>Spe</u>	cial Project Information
1.	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): None
	Will the development occur in phases? Yes No If yes describe: 10,800 square feet of greenhouse installed in up to 3 phases (3,600 sq ft per increment) Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? Yes No If yes, explain:
4.	Are there any proposed or existing deed restrictions? Yes No If yes, please describe:
<u>Ener</u>	gy Conservation Information
1.	Describe any special energy conservation measures or building materials that will be incorporated into your project *: None
	*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.
<u>Envi</u>	ronmental Information
1.	List any mitigation measures that you propose to lessen the impacts associated with your project: Installation of carbon filters for odor mitigation, black out curtains to eliminate night light pollution, and perimeter screening to block proposed land use activities.
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):
<u>Oth</u>	er Related Permits
1.	List all permits, licenses or government approvals that will be required for your project (federal, state and local): State cannabis licenses and sellers permit, local Business license and
	California water board 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

G R A N I T E R I D G E DEVELOPMENT CONSULTANTS

8679 SANTA ROSA ROAD ATASCADERO CALIFORNIA 93422 805 835-3582 FAX 805 461-0851 dennis@graniteridgegroup.com

TRANSMITTAL

Date: 12 March 2019

To: County Planning and Building Dept

From: Dennis Schmidt

Re: Aguilera CUP (APN 091-351-066) - 1st Submittal

- A. Items attached to this transmittal include:
 - 1. One copy of Application.
 - 2. One copy of Pre-Application Meeting Notes.
 - 3. L One copy of and Use Permit Application Fees given at pre-application meeting.
 - 4. One copy of Receipt of Pre-Application fee.
 - Two copies of CCM2016-00336/Josue Valadez.
 - One copy of Grant Deed.
 - One copy of Title Report.
 - 8. One copy of Woodland Park Mutual Water Co. Will-Serve letter
 - 9. One copy of Woodland Park Mutual Water Co. 2017 Consumer Confidence Report
 - 10. One copy of Email response from reaching out to APCD Cannabis Processing
 - 11. Two copies pf Biological Resources Survey Report.
 - 12. Two copies of Geotechnical Investigation.
 - 13. Two copies of Traffic Study.
 - 14. Two copies of Proposed Project description.
 - 15. Two copies of project Operations Plan.
 - 16. Two copies of Employee Safety and Training Handbook.
 - 17. Two copies of Requirements for all Cannabis Activities material.
 - 18. Four copies of Project exhibits (3 sheets each).
 - a. Location Plan and Location and Vicinity Maps.
 - b. Preliminary Grading and Drainge.
 - Proposed Floor and Elevation Plans.
 - 19. One copy of Project exhibits (11 x 17).
 - 20. One copy of Project exhibits (8.5 x 11).
- B. Please review the enclosed materials and if there are questions or comments, please contact me by phone at 835-3582 or email at <u>dennis@graniteridgegroup.com</u>. Thankx for your time and help...



Proposed Project

11 March 2019

- A. Conditional Use Permit to approve indoor cultivation (mixed light), drying/curing, non-volatile manufacturing, and non-store front dispensary. The description also includes a parking modification request to reduce total spots from 26 to 6 (using nursery specialty standard) and setback adjustment from 100 feet to an adjacent residential use under Section 23.08.424.d.3.iii to 10 feet to an adjacent residential use under Section 23.04.110.d.3.
 - Indoor cultivation (mixed light) consists of one new indoor greenhouse totaling 10,800 square feet. The greenhouse will be used for indoor cultivation of 10,000 square feet canopy and 800 square feet canopy of preparation room for mother plants and clones. Testing will be done periodically to make sure appropriate measures are being taken for proper care and production of cannabis by licensed testing facility.
 - 2. Drying and curing of cannabis will be within 640 square feet of sea train. Once product is harvested, some will be moved into the drying/curing structures. Once target moisture content is met, trimmed product will be taken off-site for testing and distribution by others.
 - 3. Non-volatile manufacturing and non-store front dispensary is within a modular structure comprised of 1,440 square feet. Product that doesn't go into the sea trains for drying/curing will be moved directly into the non-volatile manufacturing portion of the structure of ice water extraction processing. Or storage into a walk in freezer. The non-store front portion of this structure will be used to prepare product for delivery to clients.
 - 4. Parking modification. Within the CZLUO, modification to the required number of parking spaces per land use is approvable if the review authority is able to make specific findings of fact that:
 - i. The characteristics of a use, the site, or its immediate vicinity do not necessitate the number of parking spaces, types of design, or improvements required by the parking standards.
 - ii. The reduced parking or an alternative to the parking design standards of the parking standards will be adequate to accommodate on the site all parking needs generated by the use, or that additional parking is necessary because of specific features of the use, site, or site vicinity.
 - iii. That no traffic safety problems will result from the proposed modification of parking standards.
 - b. The project proposes 12,880 sq ft of structures.

- Using the nursery specialty category from the parking standards, the total parking demand for the proposal would be 26 spaces of which 1 would be ADA equipped.
- ii. Using 9'0" x 18'0" per spot with a 24 foot aisle, the minimum disturbance area for the proposal would be just more than 7,000 sq ft, or roughly 15% of the project site.
- c. Proposed Parking Modification.
 - i. The project proponent proposes modification of the standards to 6 spots. Of these spots, 1 is proposed to be ADA equipped.
 - ii. Disturbance area for these sites is approximately 972 sq ft.
- d. Modification Request Justification.
 - i. The characteristics of the site are that its net area is 48,125 sq ft or approximately 1.1 acres. Requiring the number of parking spaces per standard would take 15% of the site or just a bit more than half proposed structure area.
 - ii. Because the parking modification is based on real world data gathered under operation under CCM #2016-00320, there is a factual basis that supports the request.
 - iii. The facts are that the conclusions for trip generation based on operations within the project traffic analysis supports the modification request.
 - iv. Because the proposed project doesn't include on-site retail activity, the projection for parking demand under the standard is unlike that for a nursery specialty land use, and therefore it is foreseeable that the reduction in parking will not cause traffic related safety problem.
- 5. Setback adjustment. Within the CZLUO, adjustment to side setback may be granted under the standards of Section 23.05.104.f.
 - Section 23.08.424.d.3.(iii) states indoor cannabis cultivation shall be setback 100 feet from any existing offsite residence, swimming pool, patio, or other living area of separate ownership.
 - ii. No side setback is required in the Industrial land use categories, except when adjacent to a residential category in which case the side setback to be a minimum of 10 feet.
 - b. Although a residential offsite use exists within 100 feet to the north, the parcel's land use is industrial (as it is completely within the area).
 - c. The requirement for a 100 foot setback to any off site residence, applies only to indoor cultivation and not to the proposed non-volatile manufacturing or non-store front dispensary land use requests.
 - d. Greenhouses are being placed along the east west length of the north project site boundary to take advantage sun light exposure. Eucalyptus trees exist on the immediately adjacent neighboring existing shading the southern length of the parcel most of the day.

Project Information

03 March 2019

- A. Property owner.
 - EOF Enterprises LLC
 757 Ralcoa Way, Arroyo Grande, CA 93420
- B. Applicant.
 - Josue Valadez (CCM # 2016-00320)
 757 Ralcoa Way, Arroyo Grande, CA 93420
- C. Project address.
 - 1. 757 Ralcoa Way, Arroyo Grande, CA 93420
- D. Assessor's Parcel Number
 - 1. 091-351-066
- E. Land Use Category.
 - 1. Industrial.
- F. Combining designation.
 - 1. Coastal zone.
- G. Parcel area.
 - 1. 1.21 acres.
- H. Legal description.
 - 1. Being a portion of Lot 19 in Pomeroy's Resubdivision which is part of Los Berros Tract, division a and Industrial Zoned area in
- I. Utilities.
 - 1. Woodland Park Mutual Water Company.
 - 2. Onsite wastewater system (conventional sewer).
 - 3. PG&E.
 - 4. Liquid propane gas.
 - AT&T.

EOF Enterprises Operations Plan

11 March 2019

A. Physical Security.

- 1. General. The proposed facility is designed specifically for indoor cultivation, manufacturing and non-store front dispensary land use.
 - a. This plan includes that there be at least 30 (thirty) business days of surveillance video that captures both inside and outside images stored on an ongoing basis.
 - b. The system located in a locked, tamper-proof compartment.
 - Surveillance video shall have real-time access to the County's the Sheriff's Office.
 - d. The proposed land use will operate in full compliance with County and State licensing requirements for Track-and-Trace system which will further ensure adherence to security protocols.

2. Site specific.

- a. Security fencing around the perimeter of the project site.
 - i. Fencing height to be maximum allowed under County code or approved land use permit.
 - ii. Fencing includes barbed wire top.
- b. Security fence gates.
 - i. Daily operation limited to a single point although looped access is provided for emergency services circulation and turnaround.
 - ii. Gating locked and secure at all times with a coding mechanism.
 - iii. Gates to automatically open and close.
 - iv. Coding on gates to be changed periodically.
- c. Facility management to be present and onsite at all times.
- d. Signage seen from Ralcoa Way to be limited to street addressing only.

3. Greenhouses.

- a. Each structure to have a single door access point.
 - Entry that can be locked and be at all times.
- b. Video monitoring 24 hours a day.
- c. Motion-sensor activated lighting at all access points.
- d. Field view video monitoring.
- e. Additional fencing around structures.
- f. Masked views with sunlight diffusion panels.

4. Product drying/curing.

- a. Within seatrains only.
- b. Entry that can be locked and be at all times.
- c. All dried/cured product to be stored in locked tool boxes placed and in vaults.

- d. Video monitoring 24 hours a day.
- e. Motion-sensor activated lighting at all access points.
- f. Field view video monitoring.
- g. Additional fencing around structures.
- 5. Non-volatile manufacturing and non-store front delivery.
 - a. Within a stand alone, secured pre-manufactured structure.
 - Entry that can be locked and be at all times.
 - b. Within a separated room with a secured entry point.
 - c. All product stored in locked tool boxes placed and in vaults.
 - d. Video monitoring 24 hours a day.
 - e. Motion-sensor activated lighting at all access points.
 - f. Field view video monitoring.
 - g. Additional fencing around structures.
- 6. Non-store front delivery
 - a. Within a stand alone, secured pre-manufactured structure.
 - Entry that can be locked and be at all times.
 - b. Within a separated room with a secured entry point.
 - c. All product stored in locked tool boxes placed and in vaults.
 - d. Video monitoring 24 hours a day.
 - e. Motion-sensor activated lighting at all access points.
 - f. Field view video monitoring.
 - g. Additional fencing around structures.

B. Operational security.

- 1. General. Strict guidelines will be followed to prevent the diversion of product to unauthorized and/or underage individuals.
 - a. This plan includes that there be at least 30 (thirty) business days of surveillance video that captures both inside and outside images stored on an ongoing basis.
 - b. The system located in a locked, tamper-proof compartment.
 - Surveillance video shall have real-time access to the County's the Sheriff's Office.
 - d. The proposed land use will operate in full compliance with County and State licensing requirements for Track-and-Trace system which will further ensure adherence to security protocols.
- 2. Site specific.
 - a. Access points to be locked and secured at all times.
- 3. Greenhouses.
 - Access points to be locked and secured at all times.

4. Product drying/curing.

- a. Access points to be locked and secured at all times.
- b. Tool boxes and vaults containing product to be locked and secured at all times.

5. Non-volatile manufacturing

- a. Access points to be locked and secured at all times.
- b. Tool boxes and vaults containing product to be locked and secured at all times.

6. Non-store front delivery.

- a. Access points to be locked and secured at all times.
- b. Tool boxes and vaults containing product to be locked and secured at all times.

7. Delivery service security measures.

- a. All clients to be verified and registered by providing current medical recommendation card, State ID or DL.
- b. Client HIPPA complaint membership agreement, valid State ID or DL, and doctor's recommendation to be electronically stored in database.
- c. For all sales to be final and delivered, each order must be prepared and packaged prior to leaving the proposed project site and full membership in the database is verified.
- d. GPS provided in all delivery vehicles.

C. Perpetual inventory protocol.

1. General.

- a. This plan includes that there be at least 30 (thirty) business days of surveillance video that captures both inside and outside images stored on an ongoing basis.
- b. The system located in a locked, tamper-proof compartment.
- c. Surveillance video shall have real-time access to the County's the Sheriff's Office.
- d. The proposed land use will operate in full compliance with County and State licensing requirements for Track-and-Trace system which will further ensure adherence to security protocols.

2. Upon harvest.

- a. Product to be immediately weighed to determine the total wet weight with the following information recorded in the Track-and-Trace system (CCTT-Metrc).
 - i. Harvest date.
 - ii. Plant name.
 - iii. Wet weight before being de-fanned (removing leaves with stems over 2cm).

- b. A summary report of the harvest will be written and filed. This report includes:
 - i. Date of harvest.
 - ii. Product names harvested.
 - iii. Total harvest wet weight.
 - iv. Total weight of wet of product waste.
 - v. Anticipated dry usable product weight (11% +/- 2% of wet weight on average).
 - vi. Anticipated dry usable raw materials intended for extraction (3% +/- 1% of wet weight on average).
 - vii. Anticipated release date from the drying/curing area.
- c. After the summary report is complete, product will either be moved into seatrains for drying/curing or moved into the non-volatile manufacturing unit to have oil concentrate extracted.
- 3. Product moved from the greenhouse and hung in sea trains drying/curing.
 - a. Upon reaching target moisture content, product is trimmed.
 - b. A second processing report for dried/cured product is prepared with the following information entered in the CCTT-Metrc:
 - i. Product name.
 - ii. Whole plant weight.
 - iii. Usable dry product flowers.
 - iv. Dry product for intended for extraction.
 - v. Dry product waste.
 - vi. Notes on the quality of the plant.
 - Dried/cured product is moved into the non-volatile manufactured unit upon completion of the second processing report, for combing into lots of 10 pounds or less comprised of specific or blended flowers.
 - i. Lot information is entered in the CCTT Metrc.
 - ii. A sample from each lot will be collected for testing by an off-site licensed facility.
 - iii. Lots are moved into secure product quarantine in locked tool boxes within vaults in preparation for shipping to a licensed distribution facility.
 - d. Dried/cured product must be packaged off-site first and then distributed back to the non-store front delivery to clients.
- 4. Product moved from greenhouse into the non-volatile manufacturing.
 - a. Non-dried/cured product is formed into rosin chips for oils and/or edibles
 - i. Hash is made and filtered through specialized bags.
 - ii. When filtering is complete, the product is then collected and entered into a freeze dryer for processing into chips.
 - iii. Chips are then put though heat pressure.

iv. When complete chips are labeled rosin and stored in a secure product area in tool boxes within vaults for non-store delivery to clients.

D. Odor Management.

- 1. The proposed project includes use of carbon filtering to help reduce odors from permeating from greenhouses.
 - a. Per the maintenance and management plan, filters are to be cleaned filters monthly or more frequently as needed.
- 2. Integrated fixed filters and fogger systems will be built into greenhouses.
 - a. Fixed filters, typically charcoal based. are attached to the mechanical ventilation within the greenhouse.
 - b. Because odor may leak through passive ventilation, perimeter enzymatic "foggers" are installed near openings.
 - Enzymatic systems can also be attached to mechanical vents.

E. Signage.

- 1. No publically viewed exterior signage distinctive to the land use operation is proposed.
- 2. Signage is proposed to that allowed under CZLUO Section 23.04.306.b.9 Exempt miscellaneous information signs.

F. Parking.

1. The proposed project requests parking modification to 6 parking spots, 1 of which meets ADA requirements. Refer to Project Description Section A.1 for parking modification and justification.

G. Proof of Ownership.

1. See attached grant deed.

H. Employee Safety and Training Plan.

1. Refer to attached employee safety and training plan.

I. Neighborhood Compatibility.

1. The proposed site is in an Industrial zoned area and has no projected increase in noise level or no sensitive uses from this project. Project will include proper screening and security measures throughout site.

- J. Waste Management Plan. Any cannabis activity shall provide solid waste and recycling collection consistent with Sections 23.04.280.b and c.
 - The proposed project shall include the location of solid waste collection areas, collection containers, recycling area and maneuvering areas for disposal and recycling trucks, including access driveways.

- The solid waste collection area and recycling area are to be located within 100 feet of the dwellings or buildings serviced, but are not to be located in a front setback or within 10 feet of a front property line in a central business district.
- 3. Enclosures are required for solid waste collection areas and recycling areas that use dumpsters or other containers with a total capacity greater than two 33-gallon containers shall be screened from the view of public streets and adjoining properties on three sides by a solid fence or wall as high as the collection container, but not less than three feet nor more than six feet in height, and on the fourth side by a solid gate.
- 4. Any enclosures shall meet the construction requirements as set forth in Chapter 8.12 of the County Code in addition to the following standards.
 - a. The floor or bottom surface of a solid waste collection area is to be of concrete or other impervious material.
 - b. The collection area is to have unobstructed vertical clearance for a minimum height of 25 feet.
 - c. A covered storage area at least 3 feet by 6-1/2 feet in size or as otherwise adequate to accommodate containers consistent with current methods of collection in the area where the project is located, accessible for truck loading, shall be incorporated into each solid waste collection area for the accumulation of recyclable materials. This storage area shall not be used for the collection of recyclable materials until such time as a recycling program exists for the area where the project is located.
 - d. The recycling area shall be large enough to accommodate an adequate number of bins to allow for the collection of recyclable materials generated by the development.
 - e. A sign(s) clearly identifying the recycling areas, instructions, and a list of materials accepted shall be posted at all points of access to the recycling area.

K. Vicinity Map

1. See attached conditional use permit exhibit.

L. Records.

- 1. Owner/applicant agrees with the requirements to maintain appropriate records.
 - When required, data to be entered immediately into the State's Track-and-Trace system (CCTT Metrc).
 - b. Documentation will include how product is obtained including the registrations, permits, and licenses of the facilities from where the product has been acquired.

M. Compliance.

- 1. The owner/applicant agrees to comply with all required County permits and licenses, State licenses, County Ordinance, and State law and regulations.
- 2. Appropriate records will be available upon request.

- N. Pesticides. A pest can be an insect (including ants), fungus, virus, bacteria, weed, or rodent. Pesticides, including organically produced ones, are poisonous and must be used with caution. The following procedures shall be required.
 - 1. Information on any and all pesticides that may possibly be used will be submitted to the Department of Food and Agriculture/Weight and Measures for proper permitting and requirements.
 - 2. No one shall use a pesticide unless he/she are a certified pesticide applicator.
 - a. Only certified applicators can apply any substance used to kill or control a pest.
 - 3. All certified applicators will mix, apply, clean-up and store substances in accordance with their training and California and Federal law.
 - a. Information regarding storage, use, container transport, container disposal and responsibility for each pesticide will be provided to the applicator during certification and subsequent trainings.
 - 4. All pesticides shall be kept in original containers only.
 - a. If the container has a Danger or Warning signal word on the label, it must be stored in a locked area.
 - 5. Keep all pesticides out of the reach of children, unauthorized personnel and pets.
 - 6. Do not store pesticides with foods or fertilizers.
 - 7. Post warning signs on pesticide storage areas.

Woodland Park Mutual Water Co.

Office: 729 Calle Bendita P.O.Box 667

Arroyo Grande, CA 93421

Phone (805) 343-0101 FAX (805) 343-2234

November 25, 2018

Ms. Elizabeth Aguilera 757 Ralcoa Way Arroyo Grande, CA 93420

Re: APN#091-351-066

Dear Ms. Aguilera,

Your property, which is listed above, located in the Callender Garrett Tract of the County of San Luis Obispo, lies within the service district of this water company.

Therefore, you will be entitled to water service for domestic purposes (*Domestic* meaning that the water will stay on of the property for onsite use), including fire protection, and you will have all the same rights and responsibilities of the Shareholders of this company, as outlined in the Bylaws and other stipulations set forth by the Board of Directors. This responsibility includes the conserving of water, including drought condition restrictions, in the use of low flow plumbing fixtures and drought tolerant vegetation, and the use of drip irrigation to water all vegetation whenever possible. In times of severe drought, as determined by the Board of Directors of the Woodland Park Mutual Water Company, resident needs will be a priority over water needs/use by businesses located in our service district. Please make this clear to any businesses that mean to use your property.

You may use this letter for permitting purposes with the County Planning and Building Department. This Company is in compliance with all Federal, State and County Testing requirements concerning the quality of the water provided, and we have copies of test results on file in our office and with the County Environmental Health Department. Any questions can be directed to the Company Office.

Sincerely,

Gail Dunlap Johnson

aldemly Johns

Secretary

2017 Consumer Confidence Report

Water System Name:	Woodland Park Mutual Water Co.	Report Date: 7.1.18	

We test the drinking water quality for many constituents as required by state and federal regulations. This report shows the results of our monitoring for the period of January 1 - December 31, 2017 and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo ó hable con alguien que lo entienda bien.

Type of water source(s) in use: Groundwater

Name & general location of source(s): Silver Charm Well #4

Drinking Water Source Assessment information:

A source water assessment was conducted for Well#4 in October 2002. The source is considered most vulnerable to the following activities not associated with any detected contaminants: Septic systems, low density

Time and place of regularly scheduled board meetings for public participation:

Quarterly, Sept., Dec., Mar., June) or

as needed. 10AM at the office.

For more information, contact: Gail Johnson

Phone: (805) 343-0101

TERMS USED IN THIS REPORT

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (USEPA).

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Secondary Drinking Water Standards (SDWS): MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Variances and Exemptions: State Board permission to exceed an MCL or not comply with a treatment technique under certain conditions.

Level 1 Assessment: A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

Level 2 Assessment: A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an *E. coli* MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

ND: not detectable at testing limit

ppm: parts per million or milligrams per liter (mg/L)

ppb: parts per billion or micrograms per liter (µg/L)

ppt: parts per trillion or nanograms per liter (ng/L)

ppq: parts per quadrillion or picogram per liter (pg/L)

pCi/L: picocuries per liter (a measure of radiation)

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- Inorganic contaminants, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- Pesticides and herbicides, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

Consumer Confidence Report Page 2 of 4

In order to ensure that tap water is safe to drink, the USEPA and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 6 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The State Board allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old. Any violation of an AL, MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

TABLE 1 –	SAMPLING	RESULT	S SHOV	VING THE D	ETECTIO	N OF COLIF	FORM BACTERIA
Microbiological Contaminants (complete if bacteria detected)	Highest No. of Detections		onths in ation	М	CL	MCLG	Typical Source of Bacteria
Total Coliform Bacteria (state Total Coliform Rule)	(In a mo.)		0	l positive m sample	onthly	0	Naturally present in the environment
Fecal Coliform or E. coli (state Total Coliform Rule)	(In the year)		0	A routine sam repeat sample coliform posit of these is also coliform or E.	are total ive, and one o fecal	0	Human and animal fecal waste
E. coli (federal Revised Total Coliform Rule)	(from 4/1/16- 12/31/16)		0	(1	1)	0	Human and animal fecal waste
(a) Routine and repeat samples as sample or system fails to analyze	re total coliform total coliform-r	-positive and cositive repeat	cither is <i>E</i> . sample for	<i>coli-</i> positive or sy · <i>E. coli</i> .	stem fails to ta	ke repeat sample	s following E. coli-positive routine
					DETECTION	ON OF LEA	D AND COPPER
-			90°				
Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	No. of samples collected	percenti level detecte	exceeding	AL	PHG	Typical Source of Contaminant
Lead (ppb)	8.11.15	10	n/d	0	15	0.2	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	8.11.15	10	780	0	1.3	0.3	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
	TABLE 3	– SAMPL	ING RE	SULTS FOR	SODIUM A	AND HARDI	NESS
Chemical or Constituent (and reporting units)	Sample Date	Level Detecte		Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Sodium (ppm)	7.12.12	51			none	none	Salt present in the water and is generally naturally occurring
Hardness (ppm)	7.12.12	200			none	none	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring
TABLE 4 – DET	ECTION O	F CONTA	.MINAN	TS WITH A	PRIMARY	DRINKING	WATER STANDARD
Chemical or Constituent (and reporting units)	Sample Date	Level Detecte		Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Nitrate**	Quaterly 2017	5.13mg	/L	4.3-6.8	10		Runoff & leaching from: fertilizer use, septic tanks, sewage & erosion of natural products
TABLE 5 – DETE	CTION OF	CONTAM	IINANT	S WITH A SE	CONDAR	<u>Y</u> DRINKIN	G WATER STANDARD
Chemical or Constituent (and reporting units)	Sample Date	Level Detecte		Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Total Dissolved Solids TDS(ppm)	7.12.12	400			1000	n/a	Runoff /leaching from natural deposits
Sulfate (ppm)	7.12.12	130			500	n/a	Runoff/leaching from natural deposits; industrial wastes
Chloride (ppm)	7.12.12	45			500	n/a	Runoff/leaching from natural deposits; industrial wastes

Turbidity (units)	7.12.12	Less than 0.10	5 units	n/a	Soil runoff
Specific Conductance	7.12.12	630	1600		Substances that form ions when it water: seawater influence

TABLE 6 - DETECTION OF UNREGULATED CONTAMINANTS

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notification Level	Health Effects Language
Chromium Hexavalent	2.13.02	2.1		n/a	n/a
Vanadium	2.13.02	3		50	Babies of some pregnant women who drink water containing vanadium in excess of th action level may have an increased risk of developmental effect, based on studies in lab animals
Boron	2.13.02	52		1000	Some men who drink water containing boron in excess of the action level over many years may experience reproductive effects, based on studies in dogs

Additional General Information on Drinking Water

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the USEPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. USEPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Lead-Specific Language for Community Water Systems: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Woodland Park Mutual Water Co. is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. [Optional: If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants.] If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4701) or at http://www.epa.gov/lead.

Nitrate in drinking water at levels above 10mg/L is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10mg/L may also affect the ability of the blood to carry oxygen in other individual, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

Summary Information for Violation of a MCL, MRDL, AL, TT,

or Monitoring and Reporting Requirement

VIOLATION OF A MCL, MRDL, AL, TT, OR MONITORING AND REPORTING REQUIREMENT

Well #3 remains offline due to high Nitrate readings, and will remain offline until such levels drop to a number consistent with the County Health Department's guidelines for safe drinking water.

For Water Systems Providing Ground Water as a Source of Drinking Water

TABLE 7 – SAMPLING RESULTS SHOWING FECAL INDICATOR-POSITIVE GROUND WATER SOURCE SAMPLES					
Microbiological Contaminants (complete if fecal-indicator detected)	Total No. of Detections	Sample Dates	MCL (MRDL)	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
E. coli	0	monthly	0	(0)	Human and animal fecal waste
Enterococci	0	monthly	TT	n/a	Human and animal fecal waste
Coliphage	0	monthly	TT	n/a	Human and animal fecal waste

Parcel Summary Report

APN: 091-351-066

Parcel Information

APN: 091-351-066

Assessee: AGUILERA ELIZABETH V ETAL

Care Of:

Address: 757 RALCOA WAY ARROYO GRANDE

CA 93420

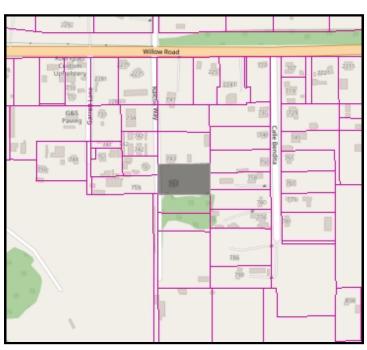
Description: RHO NIP POM DIV A PTN LT 19

Site Address:

00757 RALCOA WY

Tax Rate Area Code:052002Estimated Acres:1.11Community Code:CALGSupervisor District:Supdist 4

Avg Percent Slope: 2



Selected Parcel

Land Use Information

Land Uses Combining Designations

IND

Coastal Zone



Permit Information

Permit PROJ-2019-00045	Description Cannabis Activities	Application Date 3/14/2019 12:00:00 AM
DRC2019-00031	Land Use	3/12/2019 1:44:01 PM
PRE2018-00089	Pre-Application	7/3/2018 4:09:16 PM
CCM2018-00001	CCM - Condition Compliance Monitoring	11/10/2017 12:00:00 AM
PMT2010-00262	PMTR - Residential Permit	8/11/2010 1:40:27 PM



Parcel Summary Report APN: 091-351-066

P010652T	Zoning Clearance	4/26/2002 12:00:00 AM
D010232P	Land Use	2/4/2002 12:00:00 AM
C7059	PMTG - Grading Permit	1/9/2002 12:00:00 AM
E010332	Code Enforcement	1/4/2002 12:00:00 AM
C4105	PMTR - Residential Permit	6/22/2001 12:00:00 AM
E000630	Code Enforcement	6/6/2001 12:00:00 AM
P000072Z	Zoning Clearance	8/2/2000 12:00:00 AM
81701	PMTR - Residential Permit	4/20/1990 12:00:00 AM

Clerk Recorder Documents

2018-R-025807

2001-R-042728

1995-R-012140

1990-R-064223

1990-R-064222

1990-R-050150

1985-R-028550

1977-R-C63290



Interactive Data Viewer



Legend

Roads

- CalTrans
- Maintained by SLO CO
- Private Maintenance
- Federal or State Maintenance

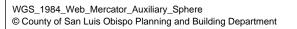
Referral -- Page 27 of 32

-188.08 0 94.04 188.08 Feet 1: 1,128



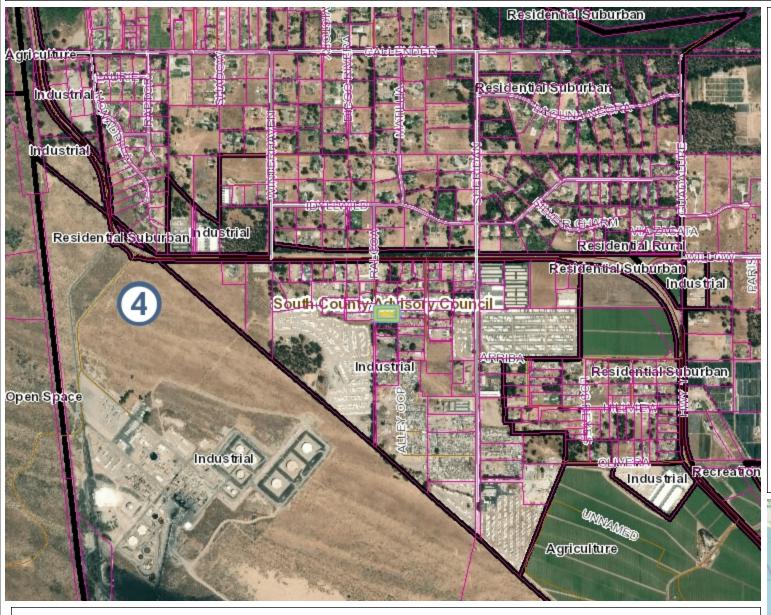
The County of San Luis Obispo does not assume liability for any damages caused by errors or omissions in the data and makes no warranty of any kind, express or implied, that these data are accurate and reliable.

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

1,504.66 3,009.33 Feet 1: 18,056 -3.009.330

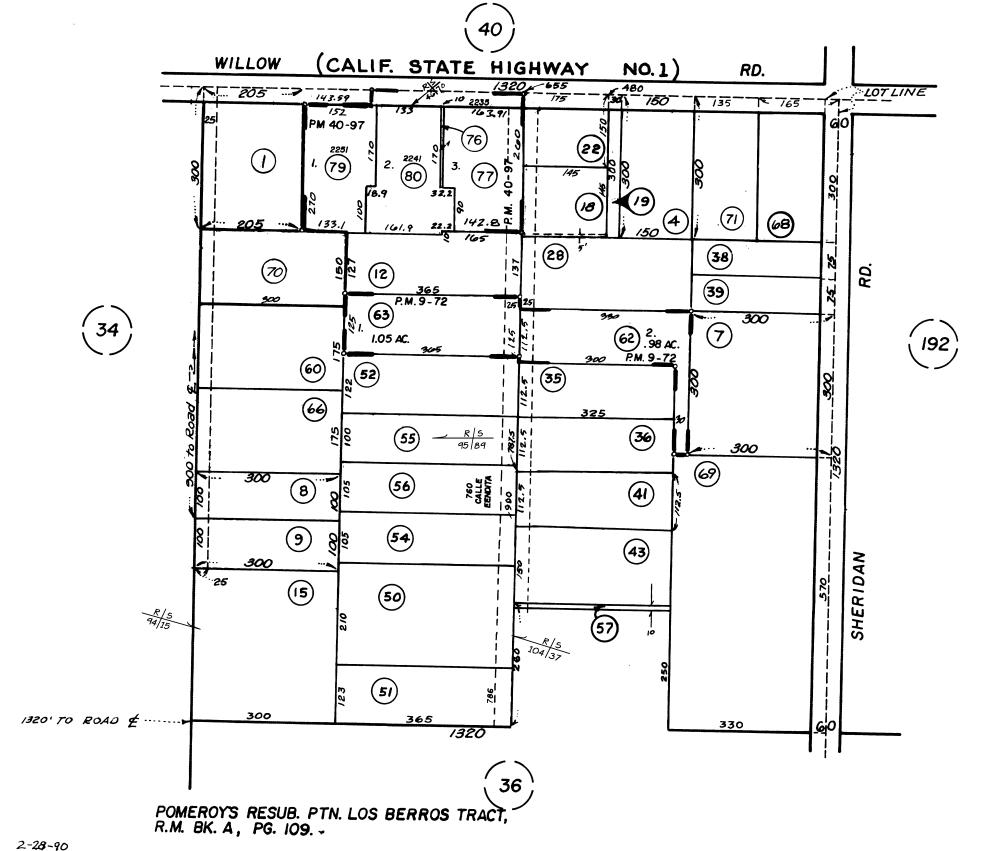


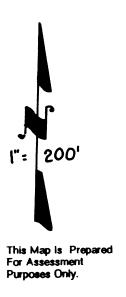
The County of San Luis Obispo does not assume liability for any damages caused by errors or omissions in the data and makes no warranty of any kind, express or implied, that these data are accurate and reliable.

Map for Reference Purposes Only

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LOT 19

DIVISION "A"

POMEROY'S RESUBDIVISION

OF PART OF

THE LOS BERROS TRACT

SAN LUIS OBISPO COUNTY

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CALIFORNIA

2-28-90 11-9-89 Rev. 1/22/82 2-4-93 2-5-93

