

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

	THIS IS A NEW PROJECT REFERRAL
DATE:	4/18/2019
то:	5 th District Legislative Assistant, Agricultural Commissioner, Assessor, Air Pollution Control Board (APCD), Building Division, Parks, Cal Fire/County Fire, Environmental Health, Public Works, Sheriff, Caltrans, U.S. Fish and Wildlife, Upper Salinas/Las Tablas Resource Conservation District, CA Fish and Wildlife, RWQCB, Templeton Area Advisory Group, AB52
FROM:	Cassidy McSurdy (cmcsurdy@co.slo.ca.us or 805-788-2959)
PROJECT DES square feet in distribution tr	MBER & NAME: DRC2019-00044 Old Bones Farms_Mahony CRIPTION: Proposed Conditional Use Permit for 3 acres outdoor and 22,000 door cannabis cultivation, nursery, manufacturing, non-storefront retail, and ansport-only to be located at 7440 Old Adobe Way Templeton, CA 41-025; 034-441-022
Return this lett	er with your comments attached no later than 14 days from receipt of this referral.
<u>CACs please re</u>	spond within 60 days. Thank you.
	ATTACHED INFORMATION ADEQUATE TO COMPLETE YOUR REVIEW? YES (Please go on to PART II.) NO (Call me ASAP to discuss what else you need. We have only 10 days in which we must obtain comments from outside agencies.)
OF REV	HERE SIGNIFICANT CONCERNS, PROBLEMS OR IMPACTS IN YOUR AREA EW? YES (Please describe impacts, along with recommended mitigation measures to reduce the impacts to less-than-significant levels, and attach to this letter.) NO (Please go on to PART III.)
PART III : INDIC Please a	CATE YOUR RECOMMENDATION FOR FINAL ACTION. Cattach any conditions of approval you recommend to be incorporated into the sapproval, or state reasons for recommending denial.
IF YOU HAVE "N	IO COMMENT," PLEASE SO INDICATE, OR CALL.
Date	Name Phone



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	Department Use Only Do Not Mark (Staff Apply Label Here)
APPLICANT INFORMATION Check box for contact person assigned to this project	
Landowner Name Victoria Mahony Mailing Address 7440 Old Adobe Way, Templeton, CA Email Address: mmannon13@gmail.com	Daytime Phone <u>805-503-9134</u> Zip Code <u>93465</u>
X Applicant Name Old Bones Farms Inc. / Green Philosophy Inc. Mailing Address 785 Quintana Road #183, Morro Bay, CA Email Address: rustedgraham@yahoo.com	Daytime Phone <u>805-550-1301</u> Zip Code_ <u>93442</u>
Agent Name Mailing Address Email Address:	
PROPERTY INFORMATION Total Size of Site: 192 acres Assessor Legal Description: PM 33/26 PTN PAR B Address of the project (if known): 7440 Old Adobe Way, Templeton Directions to the site (including gate codes) - describe first wi the site, then nearest roads, landmarks, etc.: From Hwy 41, ta Describe current uses, existing structures, and other improve Residence (1), Several Ag accessory buildings, 30 acres of vineyards	th name of road providing primary access to ke Old Adobe Way South until parcel entrace
PROPOSED PROJECT Describe the proposed project (inc. sq. ft. of all buildings):S	See Project Description
LEGAL DECLARATION I, the owner of record of this property, have completed this for statements here are true. I do hereby grant official representative subject property.	atives of the county authorization to inspect
Property owner signature Victoria Malionity	Date
FOR STAFF USE ONLY	

San Luis Obispo County Department of Planning and Building File No ______

Type of project:	X Commercial	☐ Industrial	Residential	Recreational	Other
-	fications/adjustments tdoor Cultivation Setback			reason for the req	uest (if
Describe existing a	nd future access to	the proposed pr	oject site: see sur	oplemental statement	
	el ownership: Do				
Surrounding land please specify all a North: Rural Lands	use: What are the gricultural uses):				
	Agriculture, Mining			······································	
Square footage and Buildings: _0 _ s Paving: _0 _ s Total area of all pay Total area of gradir Number of parking Number of trees to Setbacks: From See Modifice Proposed water so Community Sys Do you have a valid	q. feet _0% ving and structures: ng or removal of grouspaces proposed: _1 be removed: ont cation Request for Setbacource: _x On-site tem - List the agency d will-serve letter?	36,100 und cover:	Landscaping: Other (specify) BD Height of tallest s Type: n/a Left red well	o sq. feet 0 sq. feet 0 sq. feet 5 sq. feet 5 structure: 12'0" ther 5 ase submit copy)	acres acres Back
☐ Community Sys	disposal: Indivitem - List the agenced will-serve letter?	y or company re	esponsible for sev	vage disposal:	
Fire Agency: Lis	st the agency respon	sible for fire pro	tection: CalFire		
Total outdoor use a	adustrial projects a area: 3.0	eet 🗴 acres	•		
Number of resident Total floor area of a	ojects, answer the ficial units: all structures including lot(s) minus building	Num ng upper stories		and carports:	sf

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%: acres	
	20-30%: acres	
	Steep slopes over 30%: 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? If yes, please describe:	☐ Yes ☐ No
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? If yes, please list:	☐ Yes ☐ No

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?
	Residential Agricultural - Explain
	Commercial/Office - Explain
_	☐ Industrial – Explain
3.	What is the expected daily water demand associated with the project?
4.	How many service connections will be required?
5.	
6.	☐ Yes ☐ No If yes, please describe:
0.	Yes No If yes, please attach.
7.	Does water meet the Health Agency's quality requirements?
	Bacteriological?
	Chemical?
	Physical
_	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)
	☐ Well 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>	vage Disposal Information
	rage Disposal Information on-site (individual) subsurface sewage disposal system will be used:
If ar	n on-site (individual) subsurface sewage disposal system will be used:
If ar	n on-site (individual) subsurface sewage disposal system will be used: Has an engineered percolation test been accomplished?
If ar 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. What is the distance from proposed leach field to any neighboring water wells?
If ar 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 Will subsurface drainage result in the possibility of effluent reappearing in surface water or on
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1. 2. 3.	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? 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
1. 2. 3.	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 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 Has a piezometer test been completed?
1. 2. 3. 4.	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 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 Has a piezometer test been completed? Yes No If 'Yes', please attach.
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1. 2. 3. 4. 5.	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 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 Has a piezometer test been completed? Yes No If 'Yes', please attach. 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)
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1. 2. 3. 4. 5.	Has an engineered percolation test been accomplished? Yes
1. 2. 3. 4. 5. If a 1.	Has an engineered percolation test been accomplished? Yes
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Solid Waste Information 1. What type of solid waste will be generated by the project? Agricultural Other, please explain? ☐ Domestic ☐ Industrial 2. Name of Solid Waste Disposal Company: 3. Where is the waste disposal storage in relation to buildings? 4. Does your project design include an area for collecting recyclable materials and/or composting materials? □No **Community Service Information** 1. Name of School District: Atascadero Unified School District 2. Location of nearest police station: 3. Location of nearest fire station: 4. Location of nearest public transit stop: Are services (grocery/other shopping) within walking distance (1/2 mile or closer) of the project? ☐ Yes □No **Historic and Archeological Information** 1. Please describe the historic use of the property: 2. 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: 3. Has an archaeological surface survey been done for the project site? ☐ Yes 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: 1. Days of Operation: 2. How many people will this project employ? __ 3. Will employees work in shifts? 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)? ☐ No If yes, please explain: _ ☐ Yes 5. Will this project increase the noise level in the immediate vicinity? If yes, 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:

9. Please estimate the number of employees, customers and other project-related traffic trips to or

If yes, please describe in detail:

7. Will hazardous products be used or stored on-site?

from the project: Between 7:00 - 9:00 a.m.

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

10	automobile trips by employees Yes No
11	If yes, please specify what you are proposing: . 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
<u>Agri</u>	cultural Information
	y complete this section if your site is: 1) Within the Agricultural land use category, or 2) ently in agricultural production.
2.	Is the site currently in Agricultural Preserve (Williamson Act)? If yes, is the site currently under land conservation contract? 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):
2.	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:
4.	Are there any proposed or existing deed restrictions?
Ene	rgy Conservation Information
1.	Describe any special energy conservation measures or building materials that will be incorporated into your project *:
	*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:
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):
	(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.

Cannabis Activities Proposed		
X Cultivation☐ Testing Facility	X NurseryX Dispensary	
For Cultivation and Nurseries ONL	<u>.Y</u>	
Approved Cooperative/Collective Recooperative/collective registration, yo		
Approved registration number	r: <u>CCM2016-00303, C</u>	CCM2016-00339
What is the applicant on the approve match the applicant name on the land		: The applicant name on the registration must
Name of applicant: Old Bones	Farms Inc. / Green Ph	hilosophy Inc.
Are you planning on cultivating on the	e same site that a reg	gistration was approved for?
☐ Yes		
What type of State cultivation license	are you seeking?	
☐ Type 1 ☐ Type ☐ Type 5 ☐ Micr ☒ Mixed-light	e 2 X Ty robusiness Ind	ype 3 X Type 4 door X Outdoor
maximum canopy size allowed by the	e tier of license for wh f you intend to have i	nopy area(s). This is not necessarily the which you are applying, but the amount of multiple canopy area locations, include only
area. Include specific dimensions, in area, clearly indicate that. If you are of footage and dimensions of each area are designating multiple canopy area	feet and inches, in the designating multiple of a and how it is separate you must separate	a detailed diagram of your designated canopy he diagram. If you have only a single canopy canopy areas, clearly identify the square ated from other canopy areas. Note that if you e each area by a physical boundary such as an entified as such in the detailed diagram
I have designated the specific area a	nd dimensions of my	y newly designated canopy area(s):

CANNABIS APPLICATION SUPPLEMENT

Χ	On my floor plan submitted with the application	
	On an additional document submitted with my applicatio	n

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
Pacific Gas & Electric	630,000 kWh
	,
Total Annual kWh:	630,000 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	(gallons)	
1	87,500	
2	70,000	
3	238,000	
4	312,500	
5	262,000	
6	458,000	
7	572,500	
8	458,000	
9	458,000	
10	537,500	
11	70,000	
12	70,000	
Totals	3,594,000	

CANNABIS APPLICATION SUPPLEMENT

Do you plan on u	sing pesticides?			
	☐ No			
List of pe	•			anic), Botaniguard, Green Cleaner GC Mite
For Manufacturi	ing ONLY			
What type of Sta	te manufacturing	license are you	seeking? Note: \	/olatile manufacturing is prohibited.
▼ Type 6 Microb	S □ T pusiness	ype 7	☐ Type N	☐ Type P
What type of pro	ducts do you plar	on manufacturi	ng?	
☑ Oils	Edibles	☐ Topicals	Other	
Will the facility be	e utilizing a closed	d-loop extraction	system?	
X Yes	□No			
(If extracting) Wh	at types of extrac	ction will you be	performing?	
☐ Butane ※ Ethane ☐ Other	ol 🔲 N	Propane Mechanical	☐ Hexane ☐ None	Carbon Dioxide
For Distribution	ONLY			
What type of Sta	te distribution lice	ense are you see	king?	
☐ Type ´	11 🗓 T	ype 11 – Transp	oort Only	
Will you be opera	ating a storage-or	nly business?		
☐ Yes	X No			
How many vehicl	les do you anticip	ate transporting	distributing prod	uct?
☑ 1-5	☐ 6-10	<u> </u>	☐ N/A Storage	e Only/Other

CANNABIS APPLICATION SUPPLEMENT

For D	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 yo	ou be delivering	to other jurisd	ictions?				
	✓ Yes	□No					
How n	nany vehicles d	lo you anticipat	e delivering pro	oduct?			
	☒ 1-5	☐ 6-10	<u> </u>	☐ N/A Storage	e Only/Other		
How many deliveries per day do you anticipate delivering product?							
	<u></u> <10	☒ 11-50	<u> </u>	☐ >100	☐ N/A Storage Only/Other		

PROJECT DESCRIPTION

A request by Old Bones Farms Inc. and Green Philosophy Inc. for a Conditional Use Permit to authorize the outdoor cultivation of cannabis totaling 3.0 acres of canopy, an indoor cultivation totaling 21,600 sq. ft. of indoor canopy within (6) proposed 3,600 sqft greenhouses and a proposed 3,600 sq/ft of nursery greenhouse. The proposed site plan for the operation is shown in **Figure 1.** The proposed project has been designed in full compliance with LUO Section 4, 18322.30 — Cannabis Activities as approved by the Board of Supervisors on November 27, 2017. The operation will is located at 7440 Old Adobe Way in Templeton, CA 93465. The project site is located in the Agriculture land use category. The project site is located on two adjacent parcels: APN 034-441-022 and 034-441-025.

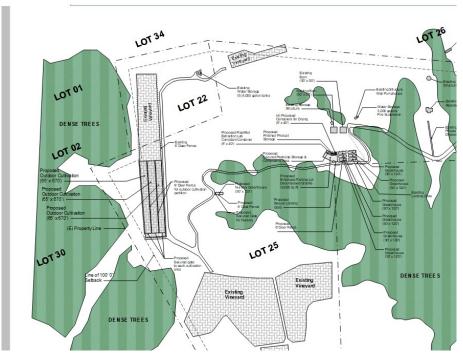


Figure 1: Proposed Site Plan

The project is approximately 192.6 acres in size and consists of two legal parcels. The site is located at off of Old Adobe Way/Old Adobe Canyon Rd, which runs Northeast to Southwest to the Southeast Corner of the project site. The relative topography has an average slope of 27%, but it is not indicative of the topography of the proposed site.

Outdoor Cultivation

There are three outdoor cultivation areas with a total canopy area of 3 acres. The outdoor plants will be harvested twice per year, a small harvest in mid-June and the traditional harvest around mid-October. These plants will be grown in containers above ground. Each cultivation area will include compliant 6' vineyard fencing with potential shade cloth screening pending county approval and feature secured entrances and exits accessible to licensee employees only.

Greenhouse Cultivation

Indoor cultivation will occur within six proposed 3,600 sq. ft. greenhouses, which will result in approximately 21,600 sq. ft. of canopy. Indoor cultivation will be harvested four times per year, in March, June, August and November. Greenhouses will feature net-zero energy features such as rooftop solar paneling. Applicant is currently working with San Luis Obispo County Building department to develop a plan to address existing issues with the greenhouse and the applicant has engaged with Praxis Engineering for the necessary design work.

Nursery Cultivation

Nursery cultivation will occur within a proposed 3,600 sq. ft. greenhouse, which will feature raised planter beds to propagate immature plants year round. Greenhouses will feature net-zero energy features such as rooftop solar paneling and non-peak energy usage practices to the extent achievable.

Drying, Processing, Manufacturing, and Non-Storefront Dispensary

Drying, curing, processing, manufacturing and secure storage for non-storefront dispensary operations will occur within six proposed 40'x 8' containers specifically designed for their proposed activities totaling 1,920 sq. ft. The facility will utilize 1,280 sq. ft. of drying and processing area, 360 sq. ft. of manufacturing space, and 360 sq. ft. of secured dry storage. Manufacturing will utilize closed-loop extraction via carbon dioxide and/or wiped film ethanol distillation.

Greenhouse	Length	Width	Canopy Area	Lights?
1	. 120	30	3,600	Υ
2	2 120	30	3,600	Υ
3	120	30	3,600	Υ
4	120	30	3,600	Υ
5	120	30	3,600	Υ
6	120	30	3,600	Υ
Total Greenhouse Ca	пору		21,600	
Outdoor Cultivation	Length	Width	Canopy Area	Lights?
Area 1	. 670	65	43,550	N
Area 2	670	65	43,550	N
Area 3	670	65	43,550	N
Total Outdoor Canop	у		130,650	
Nursery	Length	Width	Canopy Area	Lights?
1	. 120	30	3,600	Υ
Total Nursery Canop		3,600		
Total Canopy Area			155,850	

Storage & Drying Containers

Transport of untested finished cannabis goods will occur under a state "transport only" license. This will allow the applicant to transport:



Manufacturing

The applicant will be using state-compliant turn-key extraction labs produced by FlexMod:





SOLUTIONS

Combination Unit | Extraction Lab

Designed for efficiency, this highly functional and versatile unit provides the best of both worlds — a Compliant Class 1 Division separate non-classified work area in one modular unit. In the C1D1 area, all components are built to be spark-proof and blast requirements, creating a safe and compliant environment for the operators. In the non-classified section of the lab, you can so virtually anywhere. The barrier wall that separates these two compartments will allow you to operate roto vapes, ovens and conviction without the presence of dangerous gases.



- Class 1 Division 1 area meets all MED, NEC, OSHA AND NFPA
- 100% ETL-Listed and PE Certified Equipmen



Distribution (transport only)

Transport of untested finished cannabis goods will occur under a state "transport only" license. This will allow the applicant to transport cannabis product to a licensed State Distributor for QA/QC testing. All tested product that has been cleared for retail will be brought back to the project site for use in non-storefront mobile delivery sales.

Site Operations Plan

Access

The project site is accessed via Old Adobe Way/Old Adobe Canyon Rd from Kingsbury Rd, which runs perpendicular to Hwy 41 in eastern Templeton. Access is through electronic gate at the eastern terminus of Old Adobe Canyon Way/Old Adobe Canyon Rd.

Security

The proposed security plan includes an electronic entry gate that is to remain locked at all times. Cameras with motion detection will be installed throughout the site, and state/county compliant security fencing (primarily 6' fencing with dark shade cloth pending county approval) around all restricted areas. A more detailed security plan and map can be found in **Appendix A**. The site will operate in full compliance with State Licensing requirements for track and trace, which will further ensure adherence to security protocols.

Odor Control Plan

Odor from the cultivation areas will be over 1,400ft from the closest residence property line. Additionally, the surrounding fencing and visual barrier provide additional odor mitigation. All greenhouses will include significant ventilation and fan scrubbers for odor mitigation and management. These measures will conform to earlier approved mitigation measures for similar projects. A more detailed Odor Control Plan (OCP) and site map can be found in **Appendix B**.

Signage

There is no proposed signage for the project site. The entrance is clearly marked with an address so that emergency response vehicles can identify the location.

Parking

The proposed parking area for the operations is located near the proposed site of the new greenhouses, as seen in the Site Plan. At full operational capacity (including seasonal maximum), the project site will require up to 9 full-time staff with corresponding shared parking space shown in **Figure 3**. At this time, Decomposed Granite is the preliminary choice for parking lot base.

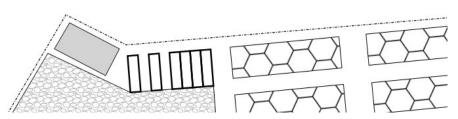


Figure 3: Parking Lot, Storage Containers & Greenhouses

Employee Safety

The proposed operations are primarily agricultural in nature and conducted according to controls in place for the industry for crop production, manufacturing and non-store front dispensary operations. Furthermore, all employees will undergo all state and county required safety training pertaining to all related activities including but not limited to the following: pesticide safety, spill cleanup, nutrient handling, and proper disposal techniques. No public access to the site will occur at any time.

Traffic Analysis

A Traffic Statement Letter is currently being prepared by Rick Engineering and will be found in **Appendix C** when available.

Statement of Neighborhood Compatibility

Cannabis cultivation is consistent with allowed agricultural use of the property and surrounding area. There is no projected increase in noise level from this project. The distance of the cannabis operation to the nearest off-site residence is over 1,400 feet away. The outdoor cultivation area will be fenced for odor control and visual barrier purposes. The greenhouse will include ventilation and fan scrubbers for odor mitigation. In addition, the applicant has instituted a neighbor outreach program to coordinate with neighbors should any operational issues arise. This program is not limited to odor and allows for local input without disrupting the business.

Greenhouse Dimensions & Elevations

Detailed versions of elevations in **Figure 4** can be found **Appendix D**.

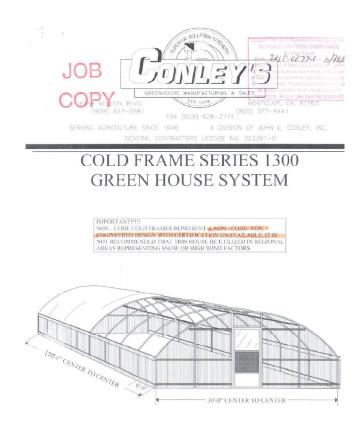


Figure 4: Proposed 30' x 120' Greenhouse Plans

Stormwater Control Plan

This property is in MS4 Area and requires a Stormwater Control Plan (SWCP). SWCP application is currently in process with Praxis Engineering (https://www.praxisci.com/).

Grading Plan

A grading plan is required for this project and is currently in progress with Praxis Engineering.

SWPPP (if necessary)

Applicant will prepare a SWPPP if required by planning.

Lease

Old Bones Farms Inc. & Green Philosophy currently have a commercial lease with the owner of the property. This lease is included in **Appendix E.**

Williamson Act Agreement

This parcel is current and compliant with their Ag Preserve agreement. This agreement is included in **Appendix F.**

Topography

While the average slope of the parcel is 27 degrees, all the proposed development will occur on near zero degree slopes.

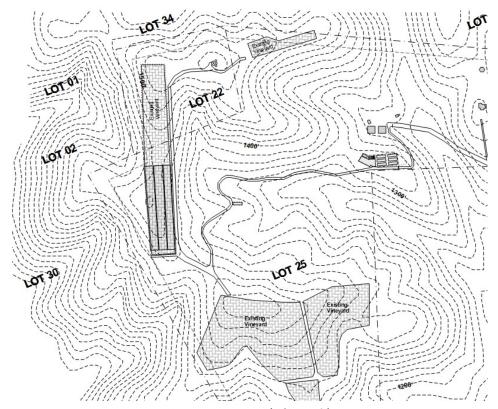


Figure 4: Contour Map (20' intervals)

Water Management Plan

The property is in the Salinas/Estrella Water Planning Area, split between the Henry and Paloma Creek Watershed. The project site is served by an existing groundwater well that has historically served the property for agricultural use, specifically for grape/vineyard cultivation – see **Appendix G** for details. Several (5) existing water storage tanks totaling 40,000 gallons are located at the high point of the site as indicated on the site plan for agricultural use. A 3,000 gallon tank is located near the wellhead for fire protection purposes. No import of water is necessary or will occur in association with the proposed activities. Limited surround agriculture combined with high recharge potentials support the land use of commercial cannabis operations. Projected water usage is as follows:

OVERALL

	Canopy sf	Days/yr	Gal/yr	AF/yr
Greenhouse 1-6 (Flower)	21,600	260	882,000	2.71
Greenhouse 7 (Nursery)	3,600	365	147,000	0.45
Outdoor (Flower)	130,650	180	2,565,000	7.87
	155.850		3.594.000	11.03

MONTHLY

	Flowering				Nursery	Flower			
Monthly Water Usage (gal)	1	2	3	4	5	6	7	Outdoor	Totals
Jan	12,500	12,500	12,500	12,500	12,500	12,500	12,500	-	87,500
Feb	10,000	10,000	10,000	10,000	10,000	10,000	10,000	-	70,000
Mar	10,000	10,000	10,000	10,000	10,000	10,000	10,000	168,000	238,000
Apr	12,500	12,500	12,500	12,500	12,500	12,500	12,500	225,000	312,500
May	10,000	10,000	10,000	10,000	10,000	10,000	10,000	192,000	262,000
Jun	14,000	14,000	14,000	14,000	14,000	14,000	14,000	360,000	458,000
Jul	17,500	17,500	17,500	17,500	17,500	17,500	17,500	450,000	572,500
Aug	14,000	14,000	14,000	14,000	14,000	14,000	14,000	360,000	458,000
Sep	14,000	14,000	14,000	14,000	14,000	14,000	14,000	360,000	458,000
Oct	12,500	12,500	12,500	12,500	12,500	12,500	12,500	450,000	537,500
Nov	10,000	10,000	10,000	10,000	10,000	10,000	10,000	-	70,000
Dec	10,000	10,000	10,000	10,000	10,000	10,000	10,000	-	70,000
<u>-</u>	147.000	147.000	147.000	147.000	147.000	147.000	147.000	2.565,000	3.594.000

The applicant has also registered under the State Water Boards Cannabis General Order and will file statements of diversion for 2019 cultivation water usage, along with the required Cannabis Supplement. A WDID registration is in progress.

Cannabis and Non-Cannabis Waste Management Plan

All green waste composted on site and/or removed by licensed Cannabis Waste recycler. All Cannabis waste is to be strictly tracked using track and trace system, and applicant will implement an on-site cannabis waste log to record weights of cannabis waste before it begins the composting process. This allows for proper composting planning and provides compliance with state requirements for tracking cannabis waste. Composting of cannabis waste will occur in a compost pile located within the secured area. Composted cannabis will be reintegrated via the soil management program. Detailed Waste Management Plan can be found in **Appendix H**.

Non-cannabis solid waste will be removed from the site weekly by Paso Robles Disposal (https://www.prwaste.com/).

Septic Plan

A private Septic System is currently in place.

Energy Plan

The total annual estimated energy use for the entire site is 630,000 kWh. Applicant has engaged Pacific Gas & Electric to bring 1,000 amp 480V 3-Phase to the project site.

Setback Modification

The applicant is requesting a modification to the required setbacks for outdoor cultivation to 100 feet.

Conditional Use Permit Application - Supplemental Information

Agricultural Buffers

No proposed agricultural buffers.

Archeological Report

Applicant has engaged licensed archaeologist Rebecca Anastasioto to conduct a site report if required by county.

Botanical Report

Applicant worked with the SLO Resource Conservation District (RCD) to determine if a Botanical Report is required for this permit. Based on their findings, no report is required at this time.

http://www.us-ltrcd.org/about-us/

Biological Report

Applicant worked with the SLO Resource Conservation District (RCD) to determine if a Biological Report is required for this permit. Based on their findings, no report is required at this time. The applicant has completed the initial assessment for USLT RCD's Best Management Practices Verification Program, which is the first step in enrolling in the Growing Responsible and Socially Sustainable Cannabis (GRASS-C) program. Applicant is working with RCD to schedule a site visit to review conservation plans.

Noise Study

Mechanical noise from proposed greenhouse systems is not expected to exceed County standards or adversely impact surrounding noise sensitive uses. Furthermore, the site location is near the Calportland Rocky Canyon Aggregate Plant, which routinely makes use of large excavation equipment and heavy duty machinery.

Preliminary Noise Study is as follows:

Per SLO Co CA noise ordinance, Section 22.10.120-noise standards:

No excessive noise is expected during the operation of this proposed business.

Subsection B - exterior noise standards: no activity during the operation of this business is expected to exceed the standards outlined in this section.

Subsection C – interior noise level standards - activity during the operation of this business is not expected to exceed the standards outlined in this section.

Subsection D – other noise sources- activity during the operation of this business is not expected to exceed the standards outlined in this section.

Subsection E – noise level measurement – no measurement of noises resulting in the operation of this business is possible prior to the start of operations of this business.

The project is located at 7440Old Adobe Way/Old Adobe Canyon Rd, approximately 1,300 ft from the aggregate plant.

Tree inventory plan

No trees are proposed for removal and no other trees impact proposed uses. A Tree inventory is unnecessary. A map of existing oak tree coverage is shown in **Figure 7**.

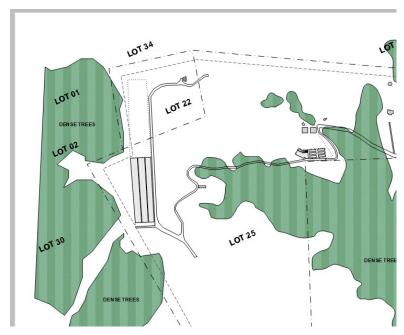


Figure 7: Tree Locations

Visual Analysis

This property is over 1/2 mile from significant visual corridors, as identified in the Open Space Element or the Land Use Element. The property elevation is lower than surrounding industrial uses, providing additional visual coverage from surrounding areas.

Materials Plan

Pesticides and fertilizers shall be properly labeled, stored and applied to avoid and prevent contamination through erosion, leakage, or inadvertent damage from rodents, pests, or wildlife. Pesticide and fertilizer storage (**Figure 8**) and usage will be conducted following organic farming practices and in accordance to the County of San Luis Obispo Department of Agriculture standards.

2019 Estimated Pesticides List	2019 Estimated Fertilizer List
Plant Therapy (Organic)	Live Bacteria (i.e. plant kombucha)
Botaniguard	Mycorrhiza
Green Cleaner	Kelp/Seaweed Extract
Cease	Organic Blood Meal
Venerate/Regalia	Organic Bone Meal
Grandevo	Base Minerals (Azomite, Dolemite)
Micronized Sulphur	
Green Cure	
GC Mite	

Proposed

Figure 8: Materials Secured Storage

Hazardous Materials Plan

Employees will be trained on the proper administration of pesticides/fertilizers and spill clean-up best practices. A monthly safety meeting will be held to review the most recent safety practices and ensure all employees are educated on inspection and reporting procedures should an even occur. Trash bins with lids will be located near the parking area for ease of transport for offsite disposal.

Geologic Report

The project site is not in Geologically Sensitive Area (GSA) so no geologic report is required.

Waste Management Plan

7440 Old Adobe Way/Old Adobe Canyon Rd, Templeton, CA 93465

Waste Management

All solid waste and recycling will be collected in receptacles as indicated on the waste management site plan. Solid waste service will be provided by Mid State Solid Waste and Recycling. Waste and recycling receptacles will be placed throughout the project site.

Cannabis Waste Management

All green waste composted on site and/or removed by licensed Cannabis Waste recycler. All Cannabis waste is to be strictly tracked using track and trace system, and applicant will implement an on-site cannabis waste log to record weights of cannabis waste before it begins the composting process. This allows for proper composting planning and provides compliance with state requirements for tracking cannabis waste. Composting of cannabis waste will occur in a compost pile located within the secured area. Cannabis waste will be handled according to the following preliminary cannabis waste program:

Cannabis Waste Program

- 1) All leaf material removed will be composted in the secure compost pile located on the waste management site plan.
- 2) Any plants that do not meet the standards of the cultivator will be removed and placed in the same compost location.
- 3) Collection and sorting of stalks, stems and leaf material will occur primarily during harvest periods as follows:
 - a. Stalks/Stems are mulched/Chipped and used for top dressing and additional mulch on outdoor operations for water conservation
 - b. Leaf material will be composted and re-used as soil amendment for future cultivation
- 4) Any flowering plants that do not meet the cultivator's standards will be composted or remediated through approved extraction methods. Reasons for failing to meet standards include but are not limited to the following:
 - a. Pathogen Detection (Powdery Mildew, Boytritis, other mold types)
 - b. Pests (spider mites, aphids, russet mites, caterpillars and any other potential pests)
 - c. Poor Genetics (hermaphrodite sex characteristics, poor growing performance, etc)

Odor Control Plan (OCP)

1. Facility Information

a)	Name of Facility	Old Bones and Green Philosophy Commercial Cannabis Facility
b)	Name, phone number, and email of facility owner	Victoria Mahoney,805-503-9134, MMannon13@gmail.com
c)	Name, phone number, and email of facility manager	Jordan Graham, 805-550-1301, rustedgraham@gmail.com
d)	Facility physical address	7440 Old Adobe Way, Templeton, CA 93465
e)	Facility mailing address (if different from physical address)	7440 Old Adobe Way, Templeton, CA 93465
f)	Facility type and hours of operation	Cannabis Cultivation, Processing, Manufacturing, Transport and Non-storefront delivery. Not opened to the public. Hours of Operations are 6am – 8pm, 7 days a week
g)	Description of facility operations	Nursery, cultivation, processing, drying, curing, trimming, extraction/manufacturing, and packaging of Cannabis products. Retail Delivery of QA/QC qualified product.
h)	Emergency contact information	Jordan Graham, 805-550-1301, rustedgraham@gmail.com
i)	Business License Application and/or	SLO County Business License # application is ready for
	business file number	submittal. Will be submitted following CUP submittal.
j)	Air permit and permit number (if applicable)	Not Applicable

2. FACILITY ODOR EMISSIONS INFORMATION

a. Specific Odor-emitting activities

Handling of packaged and sealed cannabis product does not produce any odor. The sampling, repackaging and handling of cannabis material may produce minimal odor, and for this the Applicant will maintain "stand-alone" activated carbon filtering systems to scrub air in the secured inventory storage and packaging, sampling and handling area. An example of this stand alone system is found below:



Phases (timing, length, etc.) of odor-emitting activities
 Activated Carbon filtration will occur at regular intervals throughout the day and increase in frequency if higher levels of inventory are held in the secured storage area. Operation schedule for filters will be aligned with test sampling times and repackaging activities.

3. ODOR MITIGATION PRACTICES

a. Administrative Controls

i. Procedural activities

The primary procedural activities for odor control revolve around good management practices in the handling of product.

ii. Staff training procedures

All authorized personnel will be required to perform annual training on these odor mitigation practices. Training will be conducted by relevant department manager.

iii. Recordkeeping systems and forms

The business will maintain records of description carbon filter replacement, performed maintenance tracking, documentation and notification of malfunctions, scheduled and performed training sessions, and monitoring of administrative controls.

b. Engineering Controls

- i. The best control technology for marijuana processing facilities is carbon filtration.
- ii. Engineering Controls are necessary to effectively mitigate odors for all odor sources.

c. Timeline for implementation of odor mitigation practices

- 1. Approval of the Odor Control Plan by SLO Planning (May 2019)
- 2. Approval of the Odor Control Plan by CDFA during state license process (Aug 2019)
- 3. Purchase and installation of odor controls (Sep 2019 or later)
- 4. Inspections and approvals by county and state (TBD)

d. Complaint Tracking System

The facility shall maintain a logbook of all received odor-related complaints, and how and by whom such complaints will be addressed.

Specific Outdoor Cultivation Mitigation Practices

The previously mentioned strategic placement of outdoor cultivation in a centralized area created additional natural barrier along with the privacy cloth featured on the vineyard fencing that surrounds all outdoor cultivation areas. There is also planned negative ion misting systems that can be installed to further reduce and control odors which are emitted.

Seasonality of odor is an important consideration. Odor from outdoor cultivation is only expected during June, and again from September through October. These high odor periods coincide with nearby peaks of wine production which is produced year-round immediately west of the proposed site, peaking during times when cannabis cultivation odor will also peak.

Parcel Summary Report

APN: 034-441-022

Parcel Information

APN: 034-441-022

Owner Address:

793 E FOOTHILL BLVD STE A #117 SLO

CA 93405

Site Address:

07440 OLD ADOBE WY

Description: PM 33/26 PTN PAR B

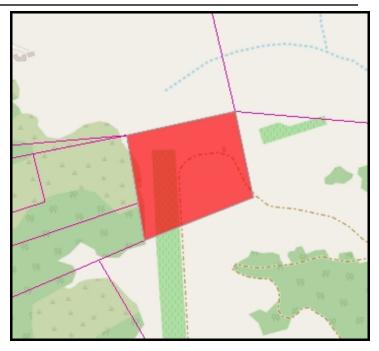
Tax Rate Area Code: 054029

Estimated Acres: 17.36

Community Code: NCELPO
Supervisor District: Supdist 5

Average Percent Slope: 29

Land Use Information



Selected Parcel

Land Uses Combining Designations

AG	



Parcel location within San Luis Obispo County

Permit Information

Permit D030139P	Description Land Use	Application Date 12/11/2003 12:00:00 AM
PMT2003-01001	Determination	9/25/2003 12:00:00 AM
PMT2003-01000	Determination	9/25/2003 12:00:00 AM
A9763	PMTR - Residential Permit	4/10/2000 12:00:00 AM



Parcel Summary Report APN: 034-441-022

A9441	PMTR - Residential Permit	3/20/2000 12:00:00 AM
PMT2002-27689	Determination	2/22/2000 12:00:00 AM
G990014P	Long Range Planning	2/10/2000 12:00:00 AM
A9480	PMTR - Residential Permit	2/2/2000 12:00:00 AM
A970022A	Conservation	4/21/1998 12:00:00 AM

Parcel Summary Report

APN: 034-441-025

Parcel Information

APN: 034-441-025

Owner Address:

793 E FOOTHILL BLVD STE A #117 SLO

CA 93405

Site Address:

07440 OLD ADOBE WY

Description: PM 33/26 PTN PAR B

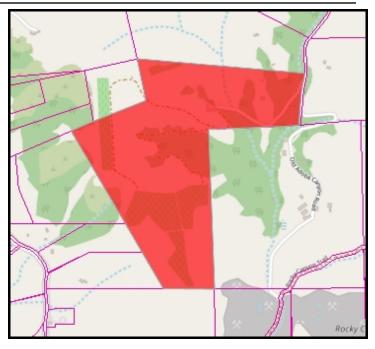
Tax Rate Area Code: 054029

Estimated Acres: 174.01

Community Code: NCELPO
Supervisor District: Supdist 5

Average Percent Slope: 27

Land Use Information



Selected Parcel

Land Uses Combining Designations

AG	



Parcel location within San Luis Obispo County

Permit Information

Permit DRC2007-00028	Description Land Use	Application Date 8/15/2007 2:35:30 PM
PMT2006-03255	PMTG - Grading Permit	6/20/2007 11:55:37 AM
PMT2006-00251	PMTC - Commercial Permit	7/26/2006 3:58:45 PM
PMT2005-02244	PMTC - Commercial Permit	1/27/2006 2:00:09 PM



Parcel Summary Report APN: 034-441-025

PMT2003-02161	PMTR - Residential Permit	1/7/2004 12:00:00 AM
D030139P	Land Use	12/11/2003 12:00:00 AM
G000011X	Long Range Planning	11/16/2000 12:00:00 AM
A9763	PMTR - Residential Permit	4/10/2000 12:00:00 AM
A9441	PMTR - Residential Permit	3/20/2000 12:00:00 AM
PMT2002-27692	PMTR - Residential Permit	3/20/2000 12:00:00 AM
PMT2002-27689	Determination	2/22/2000 12:00:00 AM
G990014P	Long Range Planning	2/10/2000 12:00:00 AM
A9480	PMTR - Residential Permit	2/2/2000 12:00:00 AM
A970022A	Conservation	4/21/1998 12:00:00 AM
G920010S	Long Range Planning	5/14/1996 12:00:00 AM
PMT2002-19723	PMTR - Residential Permit	4/30/1990 12:00:00 AM



SERVING AGRICULTURE SINCE 1946

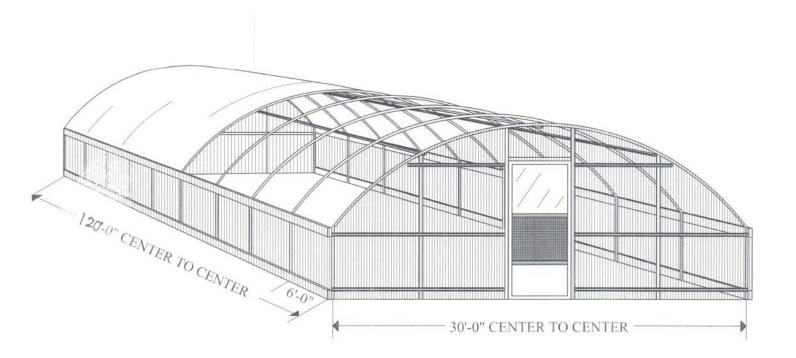
A DIVISION OF JOHN L. CONLEY, INC.

GENERAL CONTRACTORS LICENSE NO. 323391-B

COLD FRAME SERIES 1300 GREEN HOUSE SYSTEM

IMPORTANT!!!!!

NON - CODE COLD FRAMES REPRESENT A NON - CODE- NON ENGINEERED DESIGN WITH CERTIFICATION UNAVAILABLE, IT IS NOT RECOMMENDED THAT THIS HOUSE BE UTILIZED IN REGIONAL AREAS REPRESENTING SNOW OR HIGH WIND FACTORS.



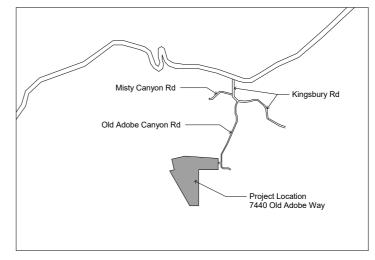
30'-0" WIDE WITH LEGS
INSTRUCTION MANUAL

Proposed Cannabis Facility

7440 Old Adobe Way Templeton, CA 93465

VICINITY MAP

Not to Scale



Old Bones Farms Inc. Green Philosophy Inc. 7440 Old Adobe Way Templeton, CA 93465

APN: 034-441-022 034-441-025

COVER SHEET

CLIENT Jordan Graham PO Box 6493 Los Osos, CA 93412

Old Adobe Commercial

TOTAL: SHEETS

EXISTING SITE STRUCTURE INFORMATION

A0.1 Cover Sheet

A0.2 Existing Site Plan & Vicinity Map

A0.3 Proposed Site Plan A0.4 Topo Site Plan

Cannabis Operation

DRAWN BY BDR

ISSUE 03.28.19

RE-ISSUE

OWNER OR APPLICANT: JORDAN GRAHAM
P.O. BOX 8494
LOS OSOS, CA 93412

Occupancies (per Chapter 3 of 2016 CBC)
Use
Greenhouses

| Required Seperation of Occupancies | Occupancy | Required Seperation | 2016 CBC Sections | U | 1 Hour Rated | Table 508.4 | Required Seperation | Occupancy | Required Seperation | 2016 CBC Sections | Occupancy | Required Seperation | 2016 CBC Sections | Occupancy | Required Seperation | 2016 CBC Sections | Occupancy | Required Seperation | Occupancy | Occupancy

Allowable Area (per CBC 2016 Table 503)
Occupancy
Construction Type Actual Area
Unlimited
Unlimited

Section 408.1.4

Fire Sprinler Requirements (per 2016 CRC Section R313.2)			
Occupancy	Required		
U	No		

CALIFORNIA CODE REFERENCES

THIS PROJECT SHALL COMPLY WITH:
2016 CALIFORNIA BUILDING CODE, VOLS 1 & 2
2016 CALIFORNIA RESIDENTIAL CODE
2016 CALIFORNIA PLUMBING CODE
2016 CALIFORNIA MECHANICAL CODE
2016 CALIFORNIA MECHANICAL CODE
2016 CALIFORNIA ELECTRICAL CODE
2016 CALIFORNIA GREEN BUILDING CODE
2016 CALIFORNIA GREEN BUILDING CODE
2016 CALIFORNIA FIRE CODE
2016 CALIFORNIA REFERENCE STANDARDS CODE
2016 CALIFORNIA REFERENCE STANDARDS CODE
2016 CALIFORNIA EXISTING BUILDING CODE
2017 CALIFORNIA EXISTING BUILDING CODE
2018 CALIFORNIA EXISTING BUILDING CODE
2019 COUNTY OF SAN LUIS OBISPO BUILDING & CONSTRUCTION ORDINANCE:
TITLE 19 (July 2016)
COUNTY OF SAN LUIS OBISPO LAND USE ORDINANCE: TITLE 22 (July 2016)
COUNTY OF SAN LUIS OBISPO COASTAL ZONE LAND USE ORDINACE: TITLE 23

North County Planning Area COMMUNITY & PLANNING AREA: El Pomar-Estrella Sub Area ZONING & LAND USE: AGRICULTURE

Templeton, CA 93465

034-441-022

034-441-025

GENERAL SITE INFORMATION

ASSESSOR'S PARCEL NUMBER:

LOT SIZE: 192 acres

PROJECT ADDRESS: 7440 Old Adobe Way

UTILITY INFORMATION:

ELECTRICAL
NATURAL GAS
TELEPHONE
TELEVISION
WATER SERVICE
SEWER SERVICE
PRIVATE
PRIVATE WELL
PRIVATE SEPTIC SYSTEM

PROPOSED NEW SITE INFORMATION

 (N) Greenhouses
 21,600 SQ. FT.

 (N) Nursery
 3,600 SQ. FT.

 (N) Modular Containers
 1,920 SQ. FT.

 (N) LANDSCAPE AREA: (WITHIN FENCED STRUCTURE)
 SQ. FT.

 (N) OUTDOOR CULTIVATION AREA:
 3 ACRES

REFERRAL -- Page 33 of 36

CIVIL ENGINEER
OF RECORD

TRIP GENERATION REPORT

RICK ENGINEERING CO.
1160 MARSH ST., STE. 150
SAN LUIS OBISPO, CA 93401
(O) 805.544-0707

LANDSCAPE ARCHITECT

MBS SURVEYS
3559 S. HIGUERA
SAN LUIS OBISPO, CA 93401
(O) 805.594-1960

ARBORIST:

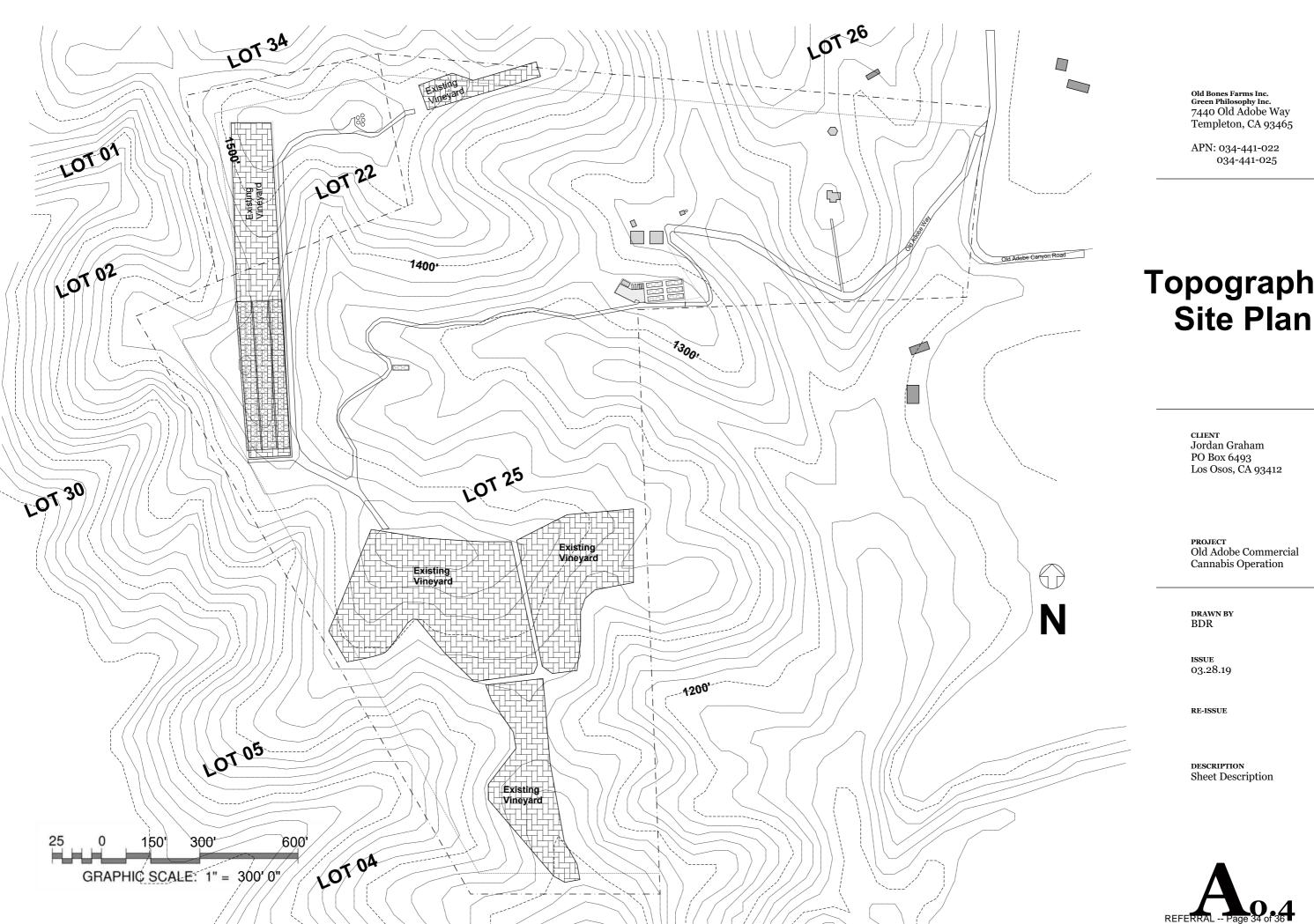
GREENVALE TREE COMPANY

P.O. BOX 13234

(O) 805.544-1124

SAN LUIS OBISPO, CA 93406

DESIGNER:



Topography

