

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

THIS IS A NEW PROJECT REFERRAL

Date	Name Phone	
IF YOU HAVE "N	NO COMMENT," PLEASE SO INDICATE, OR CALL.	
	t's approval, or state reasons for recommending denial.	
	CATE YOUR RECOMMENDATION FOR FINAL ACTION. attach any conditions of approval you recommend to be incorporated into the	
	NO (Please go on to PART III.)	
	YES (Please describe impacts, along with recommended mitigation measures to reduce the impacts to less-than-significant levels, and attach to this letter.)	
OF REV		
		:h
	E ATTACHED INFORMATION ADEQUATE TO COMPLETE YOUR REVIEW? I YES (Please go on to PART II.)	
<u>CACs please re</u>	espond within 60 days. Thank you.	
Return this let	tter with your comments attached no later than 14 days from receipt of this referre	<u></u>
<u>APN(s)</u> : 017-0		
_	SCRIPTION: Proposed Minor Use Permit for outdoor cannabis cultivation; IcMillan Canyon Road in Shandon.	
-	MBER & NAME: DRC2019-00046 MILNER / WHITE-CHAPLES	
FROM:	lan Landreth (805-781-1298 or ilandreth@co.slo.ca.us)	
TO:	5 th District Legislative Assistant; Ag Commissioner; APCD, Assessor, Building Division; CAL FIRE / County Fire; Environmental Health; Public Works, Sherif CA Fish & Wildlife; Cal Trans; RWQCB; U.S. Fish & Wildlife; Upper Salinas / La Tablas Resource Conservation District; Shandon Advisory Committee; AB52	f; as
DATE:	4/12/2019	
	•	



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	/80E) 423 2622
Landowner Name Priscilla D. White trustee for White Family Trust Mailing Address 2560 McMillan Canyon Rd	
Email Address: julie@oluvskin.com	Zip Code_93461
Applicant Name Catherine Milner Mailing Address 8010 Toro Creek Road Atascadero	Daytime Phone(805) 461-1018 Zip Code 93461
Email Address: 2012cmil@gmail.com	zip Code_ <u>93461</u>
Agent Name Julie White-Chaples	Daytime Phone (805) 423-3632
Mailing Address <u>2560 McMillan Canyon Rd</u> Email Address: <u>iulie@oluvskin.com</u>	Zip Code_93461
Legal Description:2560 McMillan Canyon Road., Shandon Ca 9346 Address of the project (if known): Directions to the site (including gate codes) - describe first wi the site, then nearest roads, landmarks, etc.:McMillan O Describe current uses, existing structures, and other improve Ag land, Existing Barely Storage Building, Existing Organic Olive Far storage shed, Existing solar, Existing well	th name of road providing primary access to Canyon Road ments and vegetation on the property:
PROPOSED PROJECT	ase one 1000 sq ft will commones upon approval
Describe the proposed project (inc. sq. ft. of all buildings): Pha	ise one 1000 sq it will commence upon approval.
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 Privalla D While trustee of	White Family Trust Date3/28/19
FOR STAFF USE ONLY	

LAND USE PERMIT APPLICATION PACKAGE SAN LUIS OBISPO COUNTY PLANNING & BUILDING http://www.slocounty.ca.gov/planning.htm

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San Luis Obispo County Department of Planning and Building

for w LAFO (spec	the undersigned owner of record of the fee interest in the parcel of land located at (print address): 600 McMillan Canyon Rd, identified as Assessor Parcel Number 017-081-009, hich a construction permit, land use permit, land division, general plan or ordinance amendment, or co application referral is being filed with the county requesting an approval for: Cannabis Cultivation cify type of project, for example: addition to a single family residence; or general plan amendment), ereby certify that:
1.	Such application may be filed and processed with my (our) full consent, and that I (we) have authorized the agent named below to act as my (our) agent in all contacts with the county and to sign for all necessary permits in connection with this matter.
2.	I (we) hereby grant consent to the County of San Luis Obispo, its officers, agents, employees, independent contractors, consultants, sub-consultants and their officers, agents, and employees to enter the property identified above to conduct any and all surveys and inspections that are considered appropriate by the inspecting person or entity to process this application. This consent also extends to governmental entities other than the county, their officers, agencies, employees, independent contractors, consultants, sub-consultants, and their officers agents or employees if the other governmental entities are providing review, inspections and surveys to assist the county in processing this application. This consent will expire upon completion of the project.
3.	If prior notice is required for an entry to survey or inspect the property. Please contact:
4.	Print Name: Julie White-Chaples Daytime Telephone Number: (805) 423-3632
5.	I (we) hereby give notice of the following concealed or unconcealed dangerous conditions on the property _Large dog's on site please call ahead
	SON OR ENTITY GRANTING CONSENT: Name: Priscilla D. White
	Address: 2560 McMillan Canyon Rd Shandon CA 93461
Dayti	me Telephone Number: (805) 423-3632
Signa	ature of landowner: Prizible Dute Date: 3/28/19
	HORIZED AGENT: Name:
	Address: 2560 McMillan Canyon Rd Shandon CA 93461
Dayti	me Telephone Number: (805) 423-3632
	sture of landowner Riscula D Wite trustee of White Family Trust Date: 3/28/19



San Luis Obispo Cou	nty Department of	of Planning and	Building	File	: No	
Type of project: √	Commercial	☐ Industrial	Reside	ntial 🗌 Recr	reational	Other
Describe any modification applicable): Setback	ations/adjustmen	ts from ordinand loced from 300' to 10	ce needed ar 00 ' based on ea	nd the reason fasement with famil	or the requ y owned Ag	uest (if land to the east.
Describe existing and						
Surrounding parcel If yes, what is the acr						
Surrounding land us please specify all agri North: Agriculture	icultural uses):				/ (when ap	oplicable,
East: Agriculture			West: A	griculture		·
For all projects, ans Square footage and puildings:40,000\sq. Paving: 0 sq. Total area of all paving Total area of grading Number of parking sp Number of trees to be Setbacks: From	percentage of the feet% feet% and structures or removal of gro	total site (appro	Landscapin Other (spec	g: _0 _ sq. cify) sq. f	feet	acres acres
Proposed water sou ☐ Community System Do you have a valid water	rce: On-sit	e well	ared well responsible f	Other		
Proposed sewage d ☐ Community System Do you have a valid v	m - List the agen	cy or company r	esponsible f	or sewage disp	osal:	
Fire Agency: List t	he agency respo	nsible for fire pr	otection:	Cal Fire Station 51		
For commercial/inde Total outdoor use are Total floor area of all	a: a sq.	feet acres F	Future expansion	on to 66,000 sq ft o	anopy outdo	por if approved
For residential proje Number of residential Total floor area of all Total of area of the lo	units: structures includi	Nun ng upper stories	nber of bedro s, but not gar parking spac	ooms per unit: rages and carp	orts:	_ sf

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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.
- 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: 9 acres	
	Moderate slopes - 10-20%: 12.5 acres	
	20-30%: 11.5 acres	
	Steep slopes over 30%: 6.25 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 ☐ Yes ☑ No
9.	Can the proposed project be seen from surrounding public roads? If yes, please list:	Yes No

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`	Wa	ter Supply Information
•	1.	What type of water supply is proposed?
	2	✓ Individual well ☐ Shared well ☐ Community water system
	2.	What is the proposed use of the water? ☐ Residential ✓ Agricultural - Explain Cannabis Agriculture
		Commercial/Office - Explain
		☐ Industrial – Explain
	3.	What is the expected daily water demand associated with the project? Less than 250 gallons per day
	4.	How many service connections will be required? No service connections required
	5.	Do operable water facilities exist on the site? Yes No If yes, please describe: Ground Water Well
	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?
		Chemical? Yes No
		Physical Water analysis report submitted? Physical No
	8.	Please check if any of the following have been completed on the subject property and/or submitted
	-	to County Environmental Health.
		☐ Will Serve Letter ☐ Pump Test Hours / GPM
		Surrounding Well Logs Hydrologic Study Dother Pump installation Report
	Ple	ase attach any letters or documents to verify that water is available for the proposed project.
ŧ	Sav	vage Disposal Information
	OCV	vage Disposal Information
	lf a	n on-site (individual) subsurface sewage disposal system will be used:
	1.	Has an engineered percolation test been accomplished?
		☐ Yes ☑ No If yes, please attach a copy.
	2.	What is the distance from proposed leach field to any neighboring water wells? feet
	3.	Will subsurface drainage result in the possibility of effluent reappearing in surface water or on
		adjacent lands, due to steep slopes, impervious soil layers or other existing conditions?
	4	☐ Yes ☑ No Has a piezometer test been completed?
	4.	☐ Yes ☑ No If 'Yes', please attach.
	5.	Will a Waste Discharge Permit from the Regional Water Quality Control Board be required?
		☐ Yes ☑ No (a waste discharge permit is typically needed when you exceed 2,500 gallons per
		day)
	lf a	community sewage disposal system is to be used:
	1.	Is this project to be connected to an existing sewer line?
	••	Distance to nearest sewer line: Location of connection:
	2.	What is the amount of proposed flow? GPD

What is the amount of proposed flow? _____ GPD
 Does the existing collection treatment and disposal system have adequate additional capacity to

☐ No

☐ Yes

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accept the proposed flow?

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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? 2. Name of Solid Waste Disposal Company: Description of the Market Disposal Com	
 Where is the waste disposal storage in relation to buildings? 10 miles to the West Does your project design include an area for collecting recyclable materials and/or composting materials? 	
Community Service Information	
Name of School District: Shandon Unified School District 101 South First St Box 79, Shandon Ca 93461 Location of nearest police station: Paso Robles Police Dept. 900 Park St. Paso Robles, CA 93446 Location of nearest fire station: CAL FIRE Station 51 E Centre St., Shandon, Ca 93441	
Location of nearest public transit stop: Paso Robles Train Station 800 Pine St Ca 93446	
5. Are services (grocery/other shopping) within walking distance (1/2 mile or closer) of the project? ☐ Yes ☑ No	
Historic and Archeological Information	
 Please describe the historic use of the property: Agricultural Use & Single Family Residence Are you aware of the presence of any historic, cultural or archaeological materials on the projec site or in the vicinity? Yes No If yes, please describe:	t
3. Has an archaeological surface survey been done for the project site? Yes No If yes, please include two copies of the report with the application. Commercial/Industrial Project Information	
Only complete this section if you are proposing a commercial or industrial project or zoning change.	
1. Days of Operation: Monday-Saturday Hours of Operation: 7am-5pm	
 How many people will this project employ? 8-10 Will employees work in shifts? ☐ Yes ☑ No If yes, please identify the shift times and number of employees for each shift 	
4. Will this project produce any emissions (i.e., gasses, smoke, dust, odors, fumes, vapors)? ☐ Yes No If yes, please explain:	
5. Will this project increase the noise level in the immediate vicinity? Yes No 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:	
7. Will hazardous products be used or stored on-site? Yes No If yes, please describe in detail:	
 8. Has a traffic study been prepared? 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. 8 Between 4:00 to 6:00 p.m. 8 	,

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10	. Are you proposing any special measures (carpooling, public transit, telecommuting) to reduce automobile trips by employees ☐ Yes ☑ No
	If yes, please specify what you are proposing:
11	Are you aware of any 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.
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	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):
	Will the development occur in phases? Yes No If yes describe: Phase one <1000 sq' of Canopy & Phase two will consist of 66,000 sq' outdoor and 22,000 sq ft G Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? Yes No If yes, explain: Our plan is to expand organically until we reach the maximum canopy space allowed in SLO County regulations.
4.	Are there any proposed or existing deed restrictions? If yes, please describe:
Ener	gy Conservation Information
1.	Describe any special energy conservation measures or building materials that will be incorporated into your project *:This site will operate on the existing solar power.
	*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: Organic farming methods, 100% Solar Powered operation, Gravity fed irrigation, Composting, Cover Cropping
	No synthetic fertilizers or pesticides will be used, One crop per year to ease the stress on the land & sun grown
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:

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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

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COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

PLN-2032 03/29/2018

Land Use Permit Application Fees

HOW MUCH WILL IT COST TO PROCESS MY LAND USE PERMIT APPLICATION?

The following are **estimated** filing fees for land use permits that are set by the county fee ordinance each year. They are based on what it costs to process your application. Fees vary depending on the complexity of the permit. The following worksheet is a summary of possible estimated application fees.

2 Millor OSE I ERMIT			FEE CODE
Minor Use Permit, Tier I* with Categorical Exemption (CE)		\$1,936	L30B
Minor Use Permit, Tier I* with General Rule Exemption (GRE)		\$1,936	L30B
Minor Use Permit, Tier I* with previously issued environmental document		\$1,936	L30B
Minor Use Permit, Tier II* with Categorical Exemption (CE)		\$4,129	L30A
Minor Use Permit, Tier II* with General Rule Exemption (GRE)		\$4,129	L30A
Minor Use Permit, Tier II* with previously issued environmental document		\$4,129	L30A
Minor Use Permit, Tier II* with Initial Study		\$5,932	L31
Minor Use Permit, Tier III* with Categorical Exemption (CE)		\$4,823	L32A
Minor Use Permit, Tier III* with General Rule Exemption (GRE)		\$4,823	L32A
Minor Use Permit, Tier III* with previously issued environmental document		\$4,823	L32A
Minor Use Permit, Tier III* with Initial Study		\$10,773	L33
Public Works Review		\$289	X20A,B
CAL FIRE Review (\$726.00 + \$0.08 per sq. ft. over 4,999 sq. ft.)		\$726	X34A,B
Health Dept. Review		\$681	X60A,B
Ag Commissioner Referral		\$526	X36A,B
Airport Land Use Commission Review		\$1,594	X32
Coastal Add-on for Major project		\$1,808	C70
Coastal Add-on for Minor project		\$456	C50
Geological Review (GSA designation) (minor review)		\$2,671	X07
Geological Review (GSA designation) (major review)		\$4,038	X10
Resource Conservation District Review (plus Real Time Billing Agreement)		\$278	X08/9A,B
Environmental Document Filing Fee (Clerk-Recorder)		\$50	Z17
Urban Reserve Line (URL) – Application Fee Credit		\$575	None
Airport Fee – General Services		\$88	A99A,B
Total			

* Minor Use Permit – **Tier I** are small residential and commercial projects including residential decks, tree removal, well permit (private), small residential and commercial additions, and small residential accessory structures.

Minor Use Permit – **Tier II** are residential single family projects including larger residential additions, day care centers, and accessory buildings.

Minor Use Permit – **Tier III** are residential single family projects including new residences, minor use permit for adjustment of ordinance standards, agricultural exempt buildings, and site disturbance or impervious surface of one acre or more. This also includes multi-family projects, commercial and industrial projects, including interim management plans for surface mining operations.

Land Use Permit Application Fees

□ DEVELOPMENT PLAN/CUP						
Development Plan/CUP; Categorical Exemption (CE)		\$8,838	L40A			
Development Plan/CUP; General Rule Exemption (GRE)		\$8,838	L40A			
Development Plan/CUP; previously issued environmental document		\$8,838	L40A			
Development Plan/CUP; Initial Study		\$17,292	L45			
Development Plan/CUP to modify LUO; CE, GRE or previously issued environmental document	۵	\$4,183.00	L42			
Public Works Review		\$2,260	X73A,B			
CAL FIRE Review (\$726.00 + \$0.08 per sq. ft. over 4,999 sq. ft.)		\$726	X34A,B			
CAL FIRE Review for oil wells/mines (all projects will be cost accounted)		\$726	X34A,B			
Health Dept. Review		\$758	X57A,B			
Ag Commissioner Referral		\$753	X36C,D			
Airport Land Use Commission Review		\$1,594	X32			
Coastal Add-on for Development Plan/CUP		\$1,808	C70			
Geological Review (GSA designation) (minor review)		\$2,671	X07			
Geological Review (GSA designation) (major review)		\$4,038	X10			
Resource Conservation District Review (plus Real Time Billing Agreement)		\$378	X18/19A,B			
Environmental Document Filing Fee (Clerk-Recorder)		\$50	Z17			
Urban Reserve Line (URL) – Application Fee Credit		\$575	None			
Airport Fee – General Services		\$88	A99A,B			
Total						

SITE PLAN					
Site Plan with Categorical Exemption (CE)		\$2,156	L20A		
Site Plan with General Rule Exemption (GRE)		\$2,156	L20A		
Site Plan with previously issued environmental document		\$2,156	L20A		
Site Plan with Initial Study		\$3,839	L21		
Coastal Add-on for Site Plans		\$456	C50		
Ag Commissioner Referral		\$520	X37A,B		
Environmental Document Filing Fee (Clerk-Recorder)		\$50	Z17		
Urban Reserve Line (URL) – Application Fee Credit		\$575	None		
Airport Fee – General Services		\$88	A99A,B		
Total		In the second			

□ VARIANCE					
Variance with Categorical Exemption (CE)		\$4,368	L70A		
Variance with General Rule Exemption (GRE)		\$4,368	L70A		
Variance with previously issued environmental document		\$4,368	L70A		
Variance with Initial Study		\$9,287	L71		
Health Dept Review		\$551	X58A,B		
Coastal Add-on for Variances		\$1,808	C70		
Environmental Document Filing Fee (Clerk-Recorder)		\$50	Z17		
Urban Reserve Line (URL) – Application Fee Credit		\$575	None		
Airport Fee – General Services		\$88	A99A,B		
Total		4 75 PIS	BAME 5		



HAZARDOUS WASTE AND SUBSTANCES STATEMENT DISCLOSURE

PLANNING & BUILDING DEPARTMENT . COUNTY OF SAN LUIS OBISPO 976 OSOS STREET . ROOM 200 . SAN LUIS OBISPO . CALIFORNIA 93408 . (805) 781-5600

Project Title:	Project APN(s):
HAZARDOUS WASTE AND S Per Government Code section following websites/lists to deter	65962,5, known as the 'Cortese List' (AB3750), I have consulted the rmine if the subject property contains hazardous wastes or substances:
 (DTSC) EnviroStor database List of Leaking Undergrou GeoTracker database (http://www.calepa.ca.gov List of "active" CDO and Gand Desist Orders and Clewastes that are hazardous (http://www.calepa.ca.gov List of hazardous waste fare Health and Safety Code, in 	/SiteCleanup/CorteseList/default.htm) cilities subject to corrective action pursuant to Section 25187.5 of the
parcel(s) and proposed develo Is not included on any of lis Is included on one or more 65962.5 of the Government site/application:	the lists provided on the above websites, I verify that the subject pment (and any alternative development sites, if applicable) (Check box): ts found on the above-referenced websites. of the lists found on the above-referenced websites. Pursuant to Section at Code. the following information is provided related to this
Address of site (street nam	ne & number if available, City, State and ZIP Code):
Assessor's book, page, an	d parcel number: Section 65962.5 of the Government Code:
	umber:
Signature of Applicant	
Name of Applicant (Print)	

Telephone

LAND USE PERMIT APPLICATION PACKAGE SAN LUIS OBISPO COUNTY PLANNING & BUILDING http://www.slocounty.ca.gov/planning.htm

Date

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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.

5 men and a second seco
Cannabis Activities Proposed
Cultivation Nursery Manufacturing Facility Testing Facility Dispensary Distribution Facility
For Cultivation and Nurseries ONLY
Approved Cooperative/Collective Registration number. Note: If you do not hold an approved cooperative/collective registration, you cannot apply for cultivation until 2019.
Approved registration number: CCM2016- 00404 .
What is the applicant on the approved registration? Note: The applicant name on the registration must match the applicant name on the land use permit.
Name of applicant:Catherine Milner
Are you planning on cultivating on the same site that a registration was approved for?
☐ Yes ☑ No
What type of State cultivation license are you seeking?
☐ Type 1 ☐ Type 2 ☐ Type 3 ☐ Type 4 ☐ Type 5 ☐ Microbusiness ☐ Indoor ☐ Outdoor
Designate the total square footage of your cultivation canopy area(s). This is not necessarily the maximum canopy size allowed by the tier of license for which you are applying, but the amount of canopy area you intend to produce. If you intend to have multiple canopy area locations, include only the total square footage of the total canopy. 66,000 Outdoor
Check one or more of the following that apply and attach a detailed diagram of your designated canopy area. Include specific dimensions, in feet and inches, in the diagram. If you have only a single canopy area, clearly indicate that. If you are designating multiple canopy areas, clearly identify the square footage and dimensions of each area and how it is separated from other canopy areas. Note that if you are designating multiple canopy areas you must separate each area by a physical boundary such as an interior wall. Vertically stacked canopy areas must be identified as such in the detailed diagram submitted by applicants.
I have designated the specific area and dimensions of my newly designated canopy area(s):

CANNABIS APPLICATION SUPPLEMENT

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

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

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

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

Source or utility name	Expected kWh drawn annually
Existing Solar	204,000
Total Annual kWh:	

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

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

Source	Existing Well	
Month and Year		
1	.15	
2	.15	
3	.15	
4	.20	
5	.25	
6	.3	
7	.32	
8	.3	
9	.25	
10	.15	
11	.1	
12	.05	
Totals	2.37 acer feet/year	

PLN-2018 12/8/2017

CANNABIS APPLICATION SUPPLEMENT

Do you plan on using	g pesticides?		
Yes	™ No		
List of pestic	ides anticipated to be used: _	Section 25b - Exempte	d pesticide products only
For Manufacturing	ONLY		
What type of State n	nanufacturing license are you	seeking? Note: Volatil	le manufacturing is prohibited.
☐ Type 6 ☐ Microbusi	☐ Type 6 ☐ Type 7 ☐ Microbusiness		☐ Type P
What type of produc	ts do you plan on manufactur	ring?	
Oils	☐ Edibles ☐ Topicals	Other	
Will the facility be uti	lizing a closed-loop extraction	n system?	
Yes	□ No		
(If extracting) What t	ypes of extraction will you be	performing?	
☐ Butane ☐ Ethanol ☐ Other	☐ Propane ☐ Mechanical	☐ Hexane ☐ None	Carbon Dioxide
For Distribution ON	<u>ILY</u>		
What type of State d	istribution license are you see	eking?	
☐ Type 11	☐ Type 11 – Trans	port Only	
Will you be operating	g a storage-only business?		
☐ Yes	□No		
How many vehicles	do you anticipate transporting	distributing product?	
□ 1-5	☐ 6-10 ☐ 11+	☐ N/A Storage Only	//Other

PLN-2018

CANNABIS APPLICATION SUPPLEMENT

☐ N/A Storage Only/Other	001<	001-13	09-11	01>
:45	elivering produc	ou anticipate d	ies per day do y	How many deliver
age Only/Other	Stors A/N	+11 🗌	01-9	9-1
	product?	gate delivering p	lioitne uoy ob se	How many vehicle
			oN □	S9Y 🗌
		Sarictions?	ring to other juri	Will you be delive
☐ Microbusiness	□ Type 10	t dispensary	– non-storefron	6 эqүТ □
ispensaries are not allowed to have	eking? Note: Di	euse ste you se	e dispensary lice o the public.	What type of State storefronts open t
			PONLY	For Dispensaries

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1. INTRODUCTION:

SLO Grown Organics (hereinafter "SLO GO") is submitting this Application seeking to relocate its temporary cultivation application to cultivate cannabis to a new property located in unincorporated San Luis Obispo County. If the County of San Luis Obispo approves the cultivation application relocation, SLO GO intends to complete the Land Use Cultivation application process, the California State cannabis licensing process, and satisfy all local and state laws and regulations to legally cultivate cannabis at the new proposed location.

If granted all the necessary cultivation applications and licensure from local and state authorities, SLO GO plans to cultivate cannabis at the proposed location, process the cannabis at the proposed location, and sell cannabis and cannabis products to other registration holders in the California cannabis market. SLO GO will not sell products directly to medical and adult use cannabis consumers at this time. SLO GO will sell freshly harvested cannabis plants to licensed cannabis extraction companies using a qualified cannabis distribution company.

SLO GO's number one priority is compliance with local and state laws and regulations governing cannabis cultivation and operates in complete compliance with local and state laws and regulations. Our vision is to operate as the premier model for the cultivation and sale of cannabis under the laws and regulations of San Luis Obispo and the State of California. We will implement the highest standards of professionalism, integrity, ethics and security. It will focus intently on Employee Safety, Product Security, Public Safety, and Anti Diversion.

2. OWNER INFORMATION:

SLO GO is owned and operated by Catherine Milner. SLO GO was formed in 2012 with the intent of providing medical cannabis to medical cannabis patients under the caregiver and collective medical cannabis model prior to the passage of Proposition 64. A true and correct copy of the Articles of Organization for SLO GO is attached as Exhibit "A".

Catherine Milner (hereinafter "Ms. Milner") owns the property in which the temporary registration is currently located - 8010 Toro Creek Road, Atascadero, CA 93422. Due to County of San Luis Obispo regulations requiring a minimum site area of 20 acres in a residential rural zoned property, SLO GO cannot legally cultivate cannabis at the 8010 Toro Creek Road location. Mrs. Milner submits this application in hopes of relocating the SLO GO cultivation application to an agricultural zoned property at 2560 McMillan Canyon Rd., Shandon, CA 93461.

The White Family Trust owns the property at 2560 McMillan Canyon Rd. Priscilla White is the trustee of the White Family Trust. As trustee, Priscilla has authority to sign off on this application as landowner of the property. The property is located in unincorporated San Luis Obispo County, is zoned agriculture, and is 39.75 acres. If this application is

approved, Priscilla intends to enter into a lease with SLO GO to allow SLO GO to cultivate cannabis at the property.

Julie White-Chaples is daughter of Priscilla White and current resident living on the property. Julie White-Chaples is a 5th generation farmer on this solar-powered family owned olive farm. Julie is a true hands-on creator; tending to the trees, irrigation with natural spring water, harvesting and cold pressing the olives.

3. PROPOSED LOCATION INFORMATION:

Parcel Size: 39.75 Acers. APN: APN 017-081-009

Address: 2560 McMillan Canyon Rd., Shandon, CA 93461

Land Use Designation: AG

Williamson Act: No Water: On Site: Well

Existing Uses: Organic Olive Farm Access: McMillan Canyon Rd.

SLO GO proposes relocating the cultivation registration granted under Ordinance 3334 from 8010 Toro Creek Road, Atascadero, CA 93422 to 2560 McMillan Canyon Rd., Shandon, CA 93461, APN 017-081-009. The McMillan Canyon property is zoned agricultural and is 39.75 acres. Under Ordinance 3334, there is a minimum site area of 10 acres for a property zoned for agriculture use. The McMillan Canyon property is substantially larger than the 10-acre minimum.

SLO GO currently possesses a permit to cultivate up to a 1,000 sq. ft. canopy of outdoor cannabis. If this application is approved, SLO GO plans to begin cultivating 1,000 sq. ft. of outdoor cannabis, and increase the canopy size over time as allowed by the laws of San Luis Obispo County and the State of California. If approved, SLO GO will also consider seeking a mixed-light license in the future to cultivate cannabis in greenhouses with supplemental lighting.

4. SITE PLAN:

Attached, as Exhibit "B" is a proposed site map for 1,000 sq. ft. cultivation at the McMillan Canyon property. As explained above, if this relocation is approved, SLO GO intends to increase the size of the canopy over time as allowed by the laws of San Luis Obispo County and the State of California, and will consider applying for a mixed-light license to cultivate in greenhouses with supplemental lighting.

The proposed site plan is for a 1,000 sq. ft. outdoor cannabis cultivation set back at least 300 feet from neighboring properties, except the eastern portion of the site. The eastern border of the proposed site borders a property owned by Priscilla White's brother. He has verbally expressed no objection to the proposed site and has verbally agreed to complete a document saying such if requested by the County of San Luis Obispo. The

eastern border is also adjacent to an existing easement with the neighboring property owned by Priscilla's brother.

All neighboring properties are comprised of largely vacant farmland. The nearest neighbor that resides in the area is one mile from the proposed cultivation location. Family of Priscilla White owns a large portion of the land off McMillan Road.

5. GENERAL MANAGER AND MASTER GROWER:

SLO GO has chosen Benjamin Horner as "GM-Master Grower". Ben has extensive experience in cannabis cultivation and will serve as both the General Manager and Master Grower of SLO GO. If this application is approved, Ben will work full time for SLO GO.

Ben was born in San Luis Obispo and grew up in Morro Bay, California. Ben attended College at San Francisco State University. Ben participated in NCAA college baseball and was awarded several academic awards during his collegiate carrier. Ben moved to Nevada in 2014 where he spent the last 5 years pioneering the legal cannabis cultivation industry.

While working in Nevada, Ben became the first licensed cannabis company to sell THC products in Nevada. Ben is the original pioneer of the legal cultivation industry in Nevada. His cultivation systems and IPM programs have led too zero failed product tests.

Ben acted as the General Manager and Master Grower for the Nevada Company while converting it to a publicly traded company on the Canadian & US Stock Exchange. Ben is a successful and skilled cannabis operator with an extensive history of success.

6. GENERAL OPERATING PROCEDURES:

SLO GO decided on the full sun outdoor to cultivation because Ms. White and her family have been sustainably farming this land for over 100 years. This low impact cultivation style will blend well with the existing organic olive farm. SLO GO has established a goal to harvest one time each year.

Watering

To begin, SLO GO will utilize a hand watering irrigation system to reduce its carbon footprint. This plan will require a 275-gallon water reservoir. There will be no power required for this watering method. The water reservoir will be filled with natural spring water once per week and the grower will feed the exact amounts to each plant site to prevent excess water runoff from being discharged from the bottom of the planter box.

Clones

SLO GO's basic grow strategy involves acquiring cannabis clones from licensed California cannabis nurseries in order to eliminate the need for nursery infrastructure. The clones will be transplanted outdoors under full sun in July and remain planted until harvest in October.

SLO GO decided on the full sun outdoor approach because the environment at this location is ideal for outdoor cannabis cultivation. This low impact cultivation style will blend well with the existing organic olive farm that has been in operation for several generations. The sunlight provides full spectrum lighting to improve the health and overall growth of the cannabis plants.

Lighting

To begin, SLO GO intents to use the sun as the only source of lighting, saving dramatically on electricity consumption, heat generation, cooling, and exhaust systems. In the future, SLO GO will consider applying for a mixed-light license to cultivate in greenhouses with supplemental lighting.

Vegetative phase

In May, rooted clones will be transplanted into our organic soil planter box where they will spend the rest of their entire life. Each plant is bar coded and tracked through the cultivation management software. In June the plants will use up most of the organic nitrogen contained in the soil. The Master Grower will start applying organic alfalfa and barley sun tea to the irrigation as needed in improve mineral content and nutrient levels. At the end of July, the plants will transition into the bloom phase of growth. At this time the nutrient requirements change as well.

Bloom phase

As the sunlight decreases it will trigger the plants to start producing flowers. This will typically occur at the end of July when the daylight decreases to less than 13 hours per day. As the plants transition into full flower, it is very important to increase the essential elements phosphorus and potassium to further influence the blooming process. In late September, during the final weeks before harvest, we will discontinue all organic teas and decrease the irrigation by 50% to provide a controlled stress to the plant that will promote resin production and increased flavor. The climate and conditions will determine the final harvest date, but we will plan to harvest early to mid October.

Nutrients

All the nutrients and minerals will be provided from the natural spring water or from our off-season composting cover cropping methods and organic sun tea brews. Soil testing will provide us with the information we need to select the correct cover crops to provide

the nutrients our plants will need for the upcoming season. Successful implementation of organic cultivation methods requires advanced planning and much more effort than traditional cannabis farming techniques. Our Master Grower is very experienced in the art of organic cultivation.

The essential mineral elements for plant growth are: Nitrogen, phosphorus, potassium, calcium, magnesium, sulfur, boron, chlorine, iron, manganese, zinc, copper, molybdenum, and nickel. The micronutrients for plant growth are Calcium (Ca), Magnesium (Mg), Iron (Fe), Manganese (Mn), Sulphur (S), Boron (B), Zinc (Zn), Molybdenum (Mo) and some studies show a need for Selenium (Se).

Water preparation is a key factor in successful organic cultivation. Tap water contains Chlorine, which will kill off any beneficial microbes in the soil. The microbes are the single most important thing in our organic farming system, therefore, we will be using natural spring water from the existing well to culture a healthy soil microbe population. The pH of the natural spring water is important as well. A pH above 7.0 is alkaline and a pH below 7.0 is acidic. pH 7.0 is neutral. A pH of 7.0 is ten times more alkaline than a pH of 6. Outdoor cannabis plants prefer a pH of 6.5 (acidic) to maximize nutrient uptake. Our well water will be tested quarterly for mineral content and pH levels.

Harvest & Transportation

Once a plant has released all energy into bud formation and the bloom cycle is complete the plant is ready to be harvested. Plants will be cut at the base of the stock and flash frozen in freezers. The plants will be weighed to record the "wet weight" and will be documented in our computer tracking software and will include all additional compliance information. The fresh frozen plants will then be loaded into a licensed distribution vehicle and transported offsite for processing or extraction.

To begin, SLO GO will harvest one time each year. If approved for mixed-light cultivation in the future, SLO GO will harvest up to 3 times per year utilizing supplemental lighting. The harvested plants will be flash frozen and transported offsite at time of harvest by a licensed cannabis distribution company. This will help reduce traffic at the proposed site because there will be no trimming onsite; trimming is typically the most labor-intensive aspect of cultivating cannabis.

Off Season Composting & Cover Cropping

After the harvesting process is complete the land preparation processes will begin. All plant waste from the final harvest will be collected and rendered inert onsite by composting it in our "green waste" location. The site plan clearly marks the proposed green waste location designated for composting organic cannabis material.

The planter boxes will be cultured with beneficial bacteria to break down the roots. A cover crop will be planted in the planter pots when the roots have been fully broken down. Several cover crops will be planted and tilled into the soil before the start of each

cannabis-growing season. The role of cover crops to support soil function takes on greater importance in organic systems because the use of synthetic chemical fertilizers and pesticides are generally not allowed. Cover crops are also essential to organic operations to meet National Organic Program (NOP) requirements. The following purposes are recognized by the NRCS Cover Crop (340) standard: Reduce erosion from wind and water; Increase soil organic matter content; Capture and recycle or redistribute nutrients in the soil profile; Promote biological nitrogen fixation and reduce energy use; Increase biodiversity; Suppress weeds; Manage soil moisture; Minimize and reduce soil compaction.

Each year the organic soil will improve, and over time, SLO GO will create a very unique organic soil composition that will improve the quality of the final cannabis products. It takes time for organic methods to develop, so we plan to expand organically in order to build the living soil while reducing our carbon footprint.

Testing and Final Sale

Testing will be conducted prior to harvest in compliance with California law and regulations. After the independent test results are received from a California State approved testing lab, the final product will be flash frozen and handed over to a licensed distribution company to enter the legal market.

7. DAILY OPERATING TASKS:

Environmental Monitoring

Keeping track of Vapor-pressure deficit, or VPD, is the difference (deficit) between the amount of moisture in the air and how much moisture the air can hold when it is saturated. Once air becomes saturated, water will condense out to form clouds, dew or films of water over leaves. It is this last instance that makes VPD important for crop regulation. If a film of water forms on a plant leaf, it becomes far more susceptible to rot. On the other hand, as the VPD increases, the plant needs to draw more water from its roots. As a general rule, most plants grow well at VPDs of between 0.8 and 0.95 kPa.

	le 3. Ref							rH (%)						
T(°C)	35	40	45	50	55	60	65	70	75	80	85	90	95	100
15	1.11	1.02	0.94	0.85	0.77	0.68	0.60	0.51	0.43	0.34	0.26	0.17	0.09	0
16	1.18	1.09	1.00	0.91	0.82	0.73	0.64	0.55	0.45	0.36	0.27	0.18	0.09	0
17	1.26	1.16	1.06	0.97	0.87	0.77	86.0	0.58	0.48	0.39	0.29	0.19	0.10	0
18	1.34	1.24	1.13	1.03	0.93	0.83	0.72	0.62	0.52	0.41	0.31	0.21	0.10	0
19	1.43	1.32	1.21	1.10	0.99	0.88	0.77	0.66	0.55	0.44	0.33	0.22	0.11	0
20	1.52	1.40	1.29	1.17	1.05	0.93	0.82	0.70	0.58	0.47	0.35	0.23	0.12	0
21	1.52	1.40	1.37	1.24	1.12	0.99	0.87	0.75	0.62	0.50	0.37	0.25	0.12	0
22	1.72	1.59	1.45	1.32	1.19	1.06	0.92	0.79	0.66	0.53	0.40	0.26	0.13	0
23	1.82	1.68	1.54	1.40	1.26	1.12	0.98	0.84	0.70	0.56	0.42	0.28	0.14	0
24	1.94	1.79	1.64	1.49	1.34	1.19	1.04	0.89	0.75	0.60	0.45	0.30	0.15	0
25	2.06	1.90	1.74	1.58	1.42	1.27	1.11	0.95	0.79	0.63	0.47	0.32	0.10	0
26	2.18	2.02	1.85	1.68	1.51	1.34	1.18	1.01	0.84	0.67	0.50	0.34	0.17	0
27	2.32	2.14	1.96	1.78	1.60	1.43	1.25	1.07	0.89	0.71	0.53	0.36	0.18	0
28	2.46	2.27	2.0B	1.89	1.70	1.51	1.32	1.13	0.94	0.76	0.57	0.38	0.19	0
29	2.60	2.40	2.20	2.00	1.80	1.60	1.40	1.20	1.00	0.80	0.60	0.40	0.28	0
30	2.76	2.54	2.33	2.12	1.91	1.70	1.48	1.27	1.06	0.85	0.64	0.42	0.21	0
31	2.92	2.69	2.47	2.24	2.02	1.80	1.57	1.35	1.12	0.90	0.67	0.45	0.22	0
32	3.09	2.85	2,61	2.38	2.14	1.90	1.66	1.43	1.19	0.95	0.71	0.48	0.24	6
33	3.27	3.02	2.76	251	2.26	2.01	1.76	1.51	1.26	1.01	0.75	0.50	0.25	0
34	3.46	3.19	2.92	2.66	2.39	2.13	1.86	1.59	1.33	1.06	0.80	0.53	0.27	0
35	3.65	3.37	3.09	2.81	2.53	2.25	1.97	1.69	1.40	1.12	0.84	0.56	0.28	0

Water Management: Maintaining required water amounts and control water supply temperature, testing pH level/mineral content, managing irrigation schedule, checking drip emitters and water flow, monitoring soil moisture level, managing water filtration and runoff.

Plant Maintenance: Inspecting plant growth with a magnifying glass, pruning, bending, maximizing trellis functionality and branch support, managing height and canopy clearance, managing plant canopy light penetration.

Sanitation: Cleaning cultivation tools, weed control, sanitizing workspace and general warehouse areas, monitoring warehouse air quality and filtration.

Processing, packaging and tracking: Quarantine and curing management, quality assurance, packaging product and filling orders, product inventory control.

8. SCHEDULED OPERATING TASKS:

Cloning: Ordering clones, acclimating clones to new environment, preparing transplant.

Transplanting/transitioning: Transplanting, water application, scheduling, vegetative, and flowering phases.

Soil Preparation: Cover Cropping, Tilling, Watering, Introducing beneficial bacteria, fungus, adding compost and topsoil, adding a straw cover and root inoculants.

Foliar feeding: Mixing organic sun tea brews with water and wetting agent for direct plant leaf application, spraying plants with sun brewed tea or required organic remediation.

Trellis installation: Wire cage places around each plant to prevent pests from eating them when small and to provide support as the plant grows.

Harvest: Whole Plant harvesting, operating harvest machinery, plant waste processing and disposal, maintenance and cleaning, sanitation, irrigation maintenance and cleaning, full room sanitation, air filtration and air quality conditioning.

Fresh Frozen Cannabis: By freezing the cannabis plant at harvest, we pause the plant's life cycle to maintain its potency, fragrance and taste. This is a high demand product by many distribution and extraction companies throughout California because after an extraction process, the result is pungent, tasty amber oil with high concentrations of THC and CBD.

Post Harvest Planting Schedule: We will harvest cannabis one time each year and our off season organic farming methods will reintroduce nutrients naturally each year, free from pesticide & synthetic nutrients.

9. ENVIRONMENTAL IMPACT:

Odor Mitigation – Smell: Odor from the SLO GO cultivation will be naturally mitigated by distance. The proposed is located in a private canyon with the nearest house located one mile away. This site it 4.6 miles from the nearest freeway and it is located near the end of a dead end road. Ms. White White's family currently operates a large-scale farm operation on the surrounding properties. No additional mitigation for the outdoor activity is required.

Water: The existing well is located on the site and it has been used for more than 100 years. It has never has a problem producing water. The well produces 40 gallons per minute. The water from the wells contains no major toxins or pollutants. In order to minimize water usage, SLO GO will cover the topsoil with straw to slow evaporation. Additionally, SLO GO will use soil that is rich in organic matter for better water retention.

Wet Cannabis Waste: SLO GO will destroy the wet cannabis waste material by mixing it with manure in a 1-10 ratio.

Power Consumption: The SLO GO property operates using 100% solar. Our full sun cultivation method will allow us to utilize our existing solar power to lower our environmental impact. SLO GO considers itself an innovator in "green" power farming.

Restroom Facilities: The McMillan Canyon property will utilize individual on-site system for sewage disposal. SLO GO will remove sewage from the property in regular intervals using a licensed disposal services.

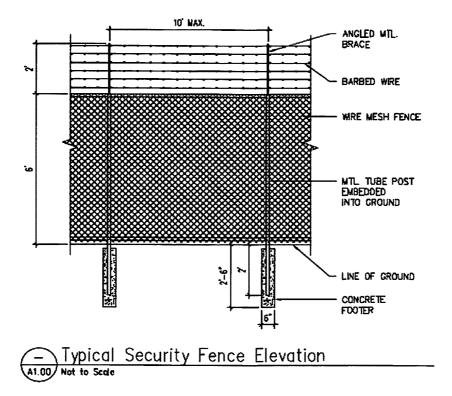
Internet Services: SLO GO will seek Internet services through a local provider on the premises.

List of Toxic or Flammable Materials on the Premises: SLO GO is not planning on using any flammable or toxic materials on the premises.

Disposal of Cannabis and Manufacturing Waste: All cannabis waste will be rendered inert by mixing it with compost, dirt, and grass clipping at a 10:1 ratio. The mixture will be kept in a locked and covered compost area contained within the security fencing. After being rendered inert, the waste will be placed in a trash bag and removed from the premises to be disposed off site. This process complies with the updated regulations regarding cannabis waste disposal.

Air Quality Control: The project is located on an existing agricultural site, it is surrounded by agricultural land and it will utilize organic practices. There will be no predicted air quality control issues.

Fencing and Visibility: The fence will enclose all areas where Cannabis is cultivated, harvested, processed, stored, or transported as well as all points of entry and exit will be secure and monitored, with back ups in place, in case of power outage, emergencies and unforeseen disasters. A 6' high secure fence will encompass the proposed site. The proposed location will not be highly visible.



10. CALIFORNIA TRACK AND TRACE COMPLIANCE:

SLO GO will use the Biotrack THC computer software to track inventory. This will simplify a complex process by streamlining operations with custom workflows and key data points to optimize cultivation operations.

Biotrack THC's extensive cannabis cultivation software allows licensed operators to remain compliant while helping to identify key data points to streamline and optimize inventory management at each phase of the operation; cultivation, processing, destruction and waste, transportation, lab testing and dispensing.

- Automatically Report Required Data to California's Metre System's
- · Custom Compliance-Focused Reporting
- · Track Waste, Destruction and Account for Conversion and Moisture Losses
- Transport Manifests With All Necessary Information
- Real-Time Product Recalls
- · Compliant Labels Customized with Your Business Logo, Name, and Much More
- Industry-Leading Security Standards

More information about Biotrack can be found at https://www.biotrack.com/cannabis-cultivation-software/

The Biotrack THC tracking software will seamlessly integrate with California's Metrc track-and-trace system used to track commercial cannabis activity and movement across the distribution chain ("seed-to-sale"). Additional information about California's Metrc track-and-trace system can be found at https://www.metrc.com/california



10

If this application is approved, SLO GO intends to increase canopy size over time as allowed by the County of San Luis Obispo and the State of California.

SLO GO's proposed phase two cultivation expansions will consist of 1,375 planter boxes to equal a total canopy space of 22,000 square feet. The cultivation will consist of terraced rows. The planter boxes will be spaced 6 feet apart and start at the South side of the slope and flow west.

SLO GO's proposed phase three cultivation expansions will consist of 4,125, 4"x 4" planter boxes to equal a total canopy space of 66,000 square feet. The cultivation will continue on the 6 levels of 14 foot wide terraced rows. The planter boxes will be spaced 8 feet apart and start at the South side of the slope and flow west.

If later approved for a larger cultivation, SLO GO will need to hire more cultivation employees. SLO GO intends to hire a full time cultivation employee per 10,000 sq. ft. of approved cultivation. The employee parking will be located on the backside of the Grain Storage Barn. SLO GO will follow all applicable labor laws that apply to any number of employees it hires in the future.

Included, as Exhibit "C" is a site plan for the proposed phase two cultivation.

If approved for a mixed-light license in the future, light pollution will not be an issue because the area is not visible from the neighboring properties. The nearest neighbor is a family member of the landowner of this application. The nearest public freeway is 4.6 miles away.

12. GENERAL SECURITY PLAN:

San Luis Obispo County regulations require submittal of a security plan for review by the County Sheriff's department as part of the business registration process. A confidential security plan has been prepared for this project and will be given to law enforcement for separate review. Below, SLO GO will provide a basic outline of the security plan.

This plan will include provisions for lighting, alarms, video surveillance, security guards, anti diversion, access and locks, transportation, key employee, incident reporting and emergency plan, employee training, employee badging & both State and county compliance tracking software in order to insure the safety of persons and to protect the premises.

SLO GO will maintain the security of all personnel, the building, the perimeter, the product and its transport. For its specific security measures, it has consulted with and received advice from Licensed Security Consultants, which it has included in a separate confidential proposal regarding its security protocols.

• Alarm SLO GO: California License to be provided.

- Video Surveillance: California License to be provided.
- Security Guards: California License to be provided.
- Access and Locks: California License to be provided.
- Anti Diversion and Incident Reporting: California License to be provided.
- Armored Pick-ups: California License to be provided.

The security of the SLO GO facility will be monitored 24/7 by a licensed company, 24/7 by a video surveillance system to monitor the interior and exterior of the cultivation facility and accessible to authorized law enforcement in real-time. Also there will be facility access controls, perimeter intrusion detection systems, and a six-foot tall security fence around the property.

A Security Alarm system will be installed, by a licensed California company that will activate upon sensor disruption, motion sensor or pressure sensor alert, via unauthorized entrance through the doors, or fence access. The alarm system will be a centrally monitored Fire and Security Alarm system and have back ups in place, in case of power interruption. On the premises there will be a Security Industry Association (SIA) Control Panel standard CP-01 or comparable system which details recommended design features for security system controls, associated arming and disarming protocols to reduce the incidence of false alarms.

The authorized personnel will maintain the Alarm site and the Security Alarm system in a manner that will minimize or eliminate false alarms. They will also make every reasonable effort to have a Security Alarm system representative either at the location, or in communications with, when requested by Law Enforcement in order to deactivate, provide access to the Alarm system site and /or provide alternate security for the Alarm site.

Risk assessments and mitigation

Because cannabis remains illegal under federal law, the banking and credit card industry is prohibited from servicing cannabis related accounts. This forces SLO GO to operate on a mostly cash basis, for which there is a natural increase in risk to public safety. Having large amounts of cash and cannabis on hand can provide an opportunity to nefarious individuals or groups.

If security is not taken serious then eventually criminal elements may seek to either become involved in or take advantage of SLO GO assets. We are extremely aware that this industry may be tested. SLO GO will use standard cash control tracking procedures and SLO GO will not keep large amounts of cash on site.

Risk of long term safety and security vs. inexpensive guard labor can lead to civil suits and higher insurance premiums. The threats can be numerous; harassment, robbery, extortion, unruly patients and in this day and age of high technology, computer hacking (company /employee records). This can and will be minimized by having in place designed security system with multiple layers of protection.

Security will be addressed from the mandate, "Security and Safety from the Outside - In." It's prudent for business and employee safety to have a well-equipped and trained force to deal with anything that may come up. The first line of defense is perimeter defense, with the Security Guards as the human de-escalation and protection action point. With a response time for most police agencies averaging nine minutes to high priority 911 calls, and most violent crime actions over in less than three minutes, a proven and trained Security Guard will be the difference.

SLO GO intends to remove all cannabis products at time of harvest but in the event it must store cannabis onsite; All cannabis will be secured in a separated room with electronic access locking systems that identifies access to such room by access key holder and meets standards set by the San Luis Obispo County Police Department for a secure storage device. All cannabis products will be identified in the California METRC Track – and Trace System and SLO GO's seed-to-sale tracking software to provide further prevent theft, diversion and errors.

Lighting will be installed to illuminate the exterior of the site and all entrances and exits to the facility. Video cameras will be mounted to cover the entrance, exits and entire premises. The primary entrance will meet A.D.A. standards, be openly accessible, yet entrances, exits and vulnerable areas of the building will have vehicle intrusion barriers for the protection of staff and patrons versus vehicle ramming.

All limited Access Areas will be accessible only to specifically authorized personnel, which will include only the minimum number of employees essential for efficient operation. These limited access areas will be clearly described on proximately displayed signage. The sign will clearly state: "Do Not Enter – Limited Access Area – Access limited to Authorized Personnel Only." These areas will have separate electronic/magnetically controlled access points, available to Authorized Personnel only.

All cannabis that is intended to be removed or transported from our cultivation facility to a distribution center, another cultivation facility or a dispensary shall be staged in an area known as, "The Quarantine Location", and in plain view for cameras to see it at all times. A transportation manifest, with product information and weights will be affixed to the product. At no time during the quarantine period will the product be handled or moved, under any circumstances, to prevent or obstruct the view of quarantined cannabis. All transportation logs WILL travel with the product and be made available to any law enforcement officer or business licensing during inspections or routine stops.

The site plan will show the entrance, office, cultivation area and the storage room with vault.

A Security Alarm system will be installed, by a licensed California company that will activate upon sensor disruption, motion sensor or pressure sensor alert, via unauthorized entrance through the doors, or fence access. On the premises there will be a Security Industry Association (SIA) Control Panel standard CP-01 or comparable system which details recommended design features for security system controls, associated arming and disarming protocols to reduce the incidence of false alarms.

The authorized personnel will maintain the Alarm site and the Security Alarm system in a manner that will minimize or eliminate false alarms. They will also make every reasonable effort to have a Security Alarm system representative either at the location, or in communications with, when requested by Law Enforcement in order to deactivate, provide access to the Alarm system site and /or provide alternate security for the Alarm site.

In addition, SLO GO will have a back-up alarm system, with all capabilities of the primary system. All security equipment will be in good working order and will be inspected and tested at regular intervals. There will be an automatic request made for system review and repair should there be more than two (2) false alarms in a one (1) year period.

Video surveillance

SLO GO will have all documentation relating to video surveillance, kept in a locked or secured area within the facility, and made available to authorities upon request. The system will be monitored 24/7 by the Security Video Surveillance SLO GO and have back ups in place, with the ability to remain operational during a power outage.

The Security Digital Video Surveillance System will utilize, at a minimum; IP transfers protocols, 640x470 pixel clarity, real time Police stream set up, Digital Video Recording (DVR), Network Video Recording (NVR) with 90 day minimum back up (secured & locked on site), with off site server back up. The system will also have the ability of clearly identifying any activity occurring in low light conditions.

Video cameras will be located in all areas that may contain cannabis, seeds, plants, packaged product and waste, as well as all points of entry and exit and loading/transportation areas, and in any parking lot. Exterior cameras will be illuminated for sufficient camera quality recording. Lighting will be in place for interior and exterior, angles, parking lots, as to prevent theft, diversion, destruction, and alterations. Cameras will be fixed and capable of clearly identifying activity (unobstructed views) within a minimum of twenty (20) feet of all aforementioned locations.

Cameras will be angled so as to allow for the capture of clear and certain identification of any person entering or exiting the SLO GO premises, at all grow areas, pointed at all cannabis storage and grow rooms, as well as safes and vaults. A date and time stamp

embedded on all recordings. The date and time will be synchronized and set correctly and will not significantly obscure the picture.

SLO GO will maintain an on-site surveillance room, secured and away from unauthorized personnel, where video recording equipment is installed and operated. The system storage device (DVR/NVR), will be secured in a lock box, in a manner to protect from employee tampering or criminal theft. Two 19" or larger call up monitors (1280 x 1024), viewable in multiplex mode, will be attached to the DVR/NVR or a playback station for on going surveillance, as well as call up operations, in case of an incident. The on site operator will also be able to produce a clear and color still photo from any camera image (live or recorded), from a printer within the same room, capable of 9600 dpi.

Exported video will have the ability to be archived in an industry standard image format, including .jpg, .bmp, and .gif, that ensures authentication of the video and guarantees that no alteration of the recorded image has taken place.

All security system equipment and recordings will be maintained in a secure location, on site, which can be made available for immediate viewing, upon request, by authorized personnel. Recordings will not be destroyed or altered, and will be retained as long as necessary, if SLO GO is aware of a pending criminal, civil, or administrative investigation, or legal proceeding for which the recording may contain relevant information.

The Security Alarm Surveillance system will have a failure notification system that provides an audible and/or text and visual notification of any failure in the system. This failure notification system will provide an alert to SLO GO authorized employee within five (5) minutes of system failure, either by SMS alert, phone or email. All security equipment will be in good working order and will be inspected and tested at regular intervals

Anti - diversion; product & cash security

SLO GO's will ensure protocols are in place with regards to all probable vulnerabilities of the facility. Annual background checks will be completed to insure the stability of the employees. Other Primary predicted vulnerabilities are entrances and exits, access keys and codes, as well as the transportation and receipt of cash and product. At the core of these vulnerabilities are the temptations of cash and product. In the event a theft does occur, we will report the incident and initial findings to the Law Enforcement within (24) hours and provide any surveillance documentation and witness statements. SLO GO will then complete the investigation within ten (10) days and ensure the results and report is forwarded to management and the Law Enforcement.

Diversion or "Black Market Sales" is a potential threat when cannabis prices are below the "street prices". To avoid diversion, SLO GO will employ best practices to insure that none of their product will be diverted into the black market. Primary predicted vulnerabilities are SLO GO employees, entrances and exits, access keys and codes, as well as the transportation and receipt of cash and product. At the core of these vulnerabilities are the temptations of cash and product.

Any incident of theft or diversion of any cannabis product shall be reported to the Key Employee, Manager on shift or the Security Guard Shift Leader, for documentation of the initial incident report. In the event the SLO GO discovers that one of its employee/agents has diverted cannabis, it will immediately terminate the employee/agents employment.

Key Employee and/or Manager will be responsible for overseeing the computer system, inventory control records and any registered sales system with regards to security and reconciliation, for their shift. To keep all information of employees, other cannabis facilities and any customer's safe, only management and owners will have secure access. They must use a unique username and password that allows them to access this information, and this must be track-able.

Inventory control systems integrated within the sales and shipment system, will be reconciled daily. All storage safe's and vault codes (whether cash or product) will be changed once a month and only the managers and other authorized personnel will be aware of this. The Inventory Control Manager will oversee all shifts with regards to the storing, tacking, counting, and safekeeping of receipts, cannabis, cash and other ancillary products, and will perform the inventory audits for SLO GO.

All employees and authorized personnel with access keys (either physical or electronically coded), will be tracked and logged, at all times, and this information will be saved into a database, for a period of one year, and made available to SLO GO management and Law Enforcement, upon request.

Before and after business hours the doors are locked/unlocked with a Security Alarm system and keys (either physical or electronically coded), by the manager on site. Any movement inside or outside is still being recorded in real-time as well.

All product waste that is processed by SLO GO will be documented into a database tracking system, to account for the product waste, as the same relates to the full weight of the original harvest from which it came. The same remains true for the waste created as a by-product of the processing process. Both liquid and solid waste will be disposed in accordance their respective disposal requirements, in compliance with designated California State Health Regulations.

When product waste is disposed of, SLO GO will create and maintain a written record of the date, the type and quantity of, the manner of disposal, and the persons present during the disposal, one of who will be a SLO GO manager, with their signatures. SLO GO will maintain such records for two years.

The Anti Diversion Officer will oversee theft and diversion policies and incidents, to ensure deterrence is embraced and to alleviate these situations prior to their occurrence.

Access & Locks

A professional Access Control and Lock-Smithing company licensed in California will install access control systems (either magnetic or electronically coded), to prevent and detect diversion, theft, or loss of cannabis or unauthorized intrusion. The system will track the name assigned to each access key, and time of access to all corresponding access keys.

The system will be monitored and access data stored, 24/7 by SLO GO. There will also be the ability to remain operational during a power outage, ensuring manual un-secure methods to allow employees to leave the building, in case of emergency.

All cannabis will be secured at all times with the exception of real-time sales. It will be secured in a locked and secured storage room, with an additional Law Enforcement approved storage device within the secured storage room, in such a manner as to prevent diversion, theft, and loss. When the facility is closed all cannabis products will be secured and stored in this manner. Money and legal tender will be stored in this same manner, but in a separate storage device within the secured storage room. These areas will also be under 24/7 video surveillance.

All legal tender will be secured and moved out of the transaction area, as soon as possible and within the restraints of conducting business, from a co-located drop safe near the transaction area, to a secure and locked office for counting and deposit. Not only is there an intermediary office safe located here, but the room itself will have locking capabilities. Should this legal tender be determined to need to be held overnight, the above-mentioned storage procedures will be followed. An Armored Transportation Service may be utilized for daily pick up of all money and legal tender of large amounts. This cash management and logistic service will be a licensed California Company.

Limited Access Areas will all have access and locking capabilities, in addition to the main entrances and exits. Only the Key Employee, Manager, Security Shift Leader and duly authorized personnel have access to these areas. These areas include the product storage room, offices where cash is counted and stored, and the surveillance room.

Access to surveillance areas will be limited to SLO GO personnel that are essential to surveillance operations, Law Enforcement authorities acting within their lawful jurisdiction and security system service personnel. The surveillance rooms will remain locked.

Policies will be implemented to prohibit access codes, magnetic cards, keys, if applicable, from being left in the locks, or stored or placed in a location accessible to persons other than specifically authorized personnel. Also, to prohibit accessibility of security measures, such as combination numbers, passwords, or electronic or biometric security systems, to persons other than specifically authorized personnel. All locks and security equipment will be kept in good working order, inspected and tested at regular intervals.

Transportation

SLO GO will employ the procedures set forth below to ensure and prevent diversion, theft, or loss of cannabis or unauthorized intrusion during the pick up, en-route, delivery and receipt. SLO GO will not transport product but will establish consistent policies, which shall be applied in all transport situations. All cannabis products will be contained in a sealed, tamper proof, tamper evident packaging and labeled with a weight measurement consistent with log documentation. SLO GO will contract a third party distribution company to transport all cannabis products.

- 1. Only an authorized distribution agent may transport Cannabis on behalf of SLO GO.
- 2. A SLO GO agent will;
- (a) Weigh, inventory, and account for on video all Cannabis to be transported prior to its leaving the origination location.
- (b) Complete a shipping manifest for retention by the origination location, and carry a copy of said manifest with the products being transported.
- (c) Transmit a copy of the manifest to the receiving company prior to transport.
- 3. SLO GO will retain all shipping manifests for no less than one year and make them available to SLO County PD upon request.
- 4. A registered SLO GO gent will ensure that cannabis is:
- (a) Transported in a secure, electronically locked storage device, secured to the vehicle, transporting the Cannabis.
- (b) Not visible from outside the vehicle.
- (c) Transported in a vehicle that bears no markings that indicate that the vehicle is being used to transport Cannabis.
- 5. SLO GO will report to Law Enforcement any vehicle accidents, diversions, losses, or other reportable incidents, that occur during transport, within 24 hours.

Incident reporting

Each of the following events is referred to as and "Incident": Discrepancies identified during inventory, diversion, theft, loss, and any criminal action involving SLO GO or one of it's employees; Any suspicious act involving the sale, cultivation, distribution, processing, or production of cannabis or MIPs by any person; Unauthorized destruction

of cannabis of MIPs; Any loss or unauthorized alteration of records related to cannabis, MIPs, patients and personal customers (collectively referred to as the patients), or SLO GO employee/agents; An alarm activation or other event that requires response by public safety personnel; The failure of any security alarm system or video surveillance system due to a loss of electrical power or mechanical malfunction that is expected to last longer than four hours; Any human interfaced accident that affects the security and operation of the facility; Any natural disaster that affects the security and operation of the facility; and any other breach of security.

SLO GO manager immediately conduct an investigation as to the cause of the incident and to determine whether any operational corrective action should be taken and whether any disciplinary action is warranted against any SLO GO employee/agent. All findings in the investigation and assessment (e.g description of the incident, reason the incident occurred, proposed corrective actions, names of those involved, and resulting disciplinary actions, will be documented in writing.

Any incident of a theft or diversion of SLO GO product origin shall be reported to the Key Employee, Manager on shift or the Security Guard Shift Leader, for documentation

Key employee

Daily there will be a Key Employee on shift to act as an on-site community relation's staff person to whom any regulatory agency may provide notice of any operating problems associated with the SLO GO. They will address complaints, visitor verification and escorting, neighborhood issues and Law Enforcement information sharing. Key Employee will be responsible for all incidents, not of a theft or diversion origin.

All outside vendors, contractors, and potential purchasers must obtain a visitor identification badge prior to entering a limited access area, and will be escorted at all times by a SLO GO agent authorized to enter any limited access area. The visitor identification badge must be visibly displayed at all times while the visitor is in any limited access area. All visitors must be logged in and out, and that log will be made available for inspection. All visitor identification badges will be returned to the SLO GO control point upon exit.

There will be a sign posted at the entrance containing the name of the Key Employee and a functioning phone number for their 24-hour access. They shall receive, log and respond to complaints and other inquiries of the initial incident report. All personnel involved will hand write an incident statement, recounting the events on paper, within the first hour after event occurrence. These will then be forwarded to the Anti-Diversion officer, to be investigated. The immediate finding of this report will be forwarded to Law Enforcement within 24 hours, with the final submission due within ten (10) days. Key Employee will be responsible for documenting and reporting all incidents, not of a theft or diversion origin.

All incidents will be documented and logged. The logs and all records of evidence should be kept, documented and stored in a safe place for the period of at least one year.

SLO GO management will immediately notify appropriate Law Enforcement or otherwise appropriate authorities and the Department within 24 hours after discovering the following:

- 1. Discrepancies identified during inventory, diversion, theft, loss, and any criminal action involving SLO GO or a dispensary agent.
- 2. Any suspicious act involving the sale, cultivation, distribution, processing, or production of Cannabis by any person.
- 3. Unauthorized destruction of Cannabis.
- 4. Any loss or unauthorized alteration of records related to Cannabis, sales or inventory control.
- 5. An alarm activation or other event that requires response by public safety personnel.
- 6. The failure of any security alarm system due to a loss of electrical power or mechanical malfunction that is expected to last longer than eight hours, and any other breach of security.

SLO GO will, within 10 calendar days, provide written notice of any alarm incident, by submitting an incident report, which details the circumstances of the event, any corrective actions taken, and confirmation that the appropriate Law Enforcement authorities were notified.

All documentation related to an incident that is reportable, will be maintained by the SLO GO for no less than one year and made available to Law Enforcement authorities, acting within their lawful jurisdiction upon request.

Emergency Response Plan

Emergencies and disasters can occur at any time of the day. Not knowing when is one of the biggest issues. All SLO GO employees will be trained on how and when to respond to all emergencies such as bomb threats or suspicious packages, human interfaced accidents, natural disasters, power outages, fire and floods and situations that require sheltering in place.

The objectives of the SLO GO plans are, in order of importance; evacuate and account for all employees and visitors, call (911 or equivalent) to contact the local fire or police department, emergency medical service or other emergency-response units, contact pertinent regulatory agencies, conduct search-and-rescue operations, turn off utilities,

control any hazardous chemical spills or releases and prevent further property damage through protective measures or by removing property.

SLO GO will train all employees on the Emergency Response plan. New employees will be trained upon hiring, and re-trained any time the employee's responsibilities under the plan change or whenever the plan changes. The SLO GO will provide copies of all emergency response plans to be kept in employee handbooks and operation manuals, and will post copies on employee bulletin boards. The SLO GO will designate and train a sufficient number of employees to assist in the safe and orderly evacuation of employees and visitors.

Training will cover; emergency reporting, evacuation routes, alarm systems and specific assigned duties. Periodic drills will be held to ensure that all employees know the appropriate action to take in case of an emergency.

13. APPLICABLE LAWS AND REGULATIONS:

On January 16, 2019, the Office of Administrative Law (OAL) approved the California Department of Food and Agriculture's cannabis cultivation regulations and the regulations went into effect immediately. The previous emergency regulations were adopted by the California Department of Food and Agriculture in December 2017 and readopted in June 2018, and were originally issued through the emergency rulemaking process to meet the legislative mandate to open California's regulated cannabis market on January 1, 2018. The emergency regulations are no longer in effect, now that the new regulations have been approved by OAL. A complete text of the regulations can be found at:

https://static.cdfa.ca.gov/MCCP/document/CDFA%20Final%20Regulation%20Text_011 62019 Clean.pdf

Attached, as Exhibit "D" is a true and correct copy of the California Department of Food and Agriculture "Fact Sheet" regarding the regulations that went into effect on January 16, 2019.

The only local San Luis Obispo County Ordinance applicable to cannabis cultivation is Ordinance 3334. Included with this Application as Exhibit "E" is a true and correct copy of San Luis Obispo County Ordinance No. 3334 "An Interim Zoning/Urgency Ordinance of the County of San Luis Obispo Establish a Moratorium on the Cultivation of Cannabis (Marijuana) in all Unincorporated Areas of the County Except for Certain Exceptions".

Included with this Application, as Exhibit "F" is a true and correct copy of the County of San Luis Obispo Department of Planning & Building's "Cannabis Ordinance Summary".

The top priority of SLO GO is complete compliance with local and state laws and regulations. The principals of SLO GO intend to keep apprised of the dynamic and rapidly changing cannabis regulations and diligently strive to comply with all applicable local and state laws and regulations.

(Additional Exhibits Attached)

14. CONCLUSION:

Catherine Milner, Priscilla White, and Julie White-Chaples thank the County of San Luis Obispo Department of Planning & Building for giving SLO GO the opportunity to apply to relocate its cannabis cultivation permit granted pursuant to San Luis Obispo County Ordinance 3334. We genuinely appreciate the Department of Panning & Building allocating County employee time to review this Application.

If the individuals reviewing this Application have any questions, concerns, would like additional information, or would like a supplement to this Application, please contact Catherine Milner at (805) 461-1018.



Parcel Summary Report

APN: 017-081-009

rarcel Information

APN: 017-081-009

Owner Address:

56 FISHER CT TEMPLETON

CA 93465

Site Address:

02560 MCMILLAN CANYON RD

Description: T25S R15E PTN SEC 32

Tax Rate Area Code: 119001

Estimated Acres: 39.25

Community Code: NCSHCA

Supervisor District: Supdist 1

Average Percent Slope: 23

and Use Information



Selected Parcel

Land Uses Combining Designations

AG	



Parcel location within San Luis Obispo County

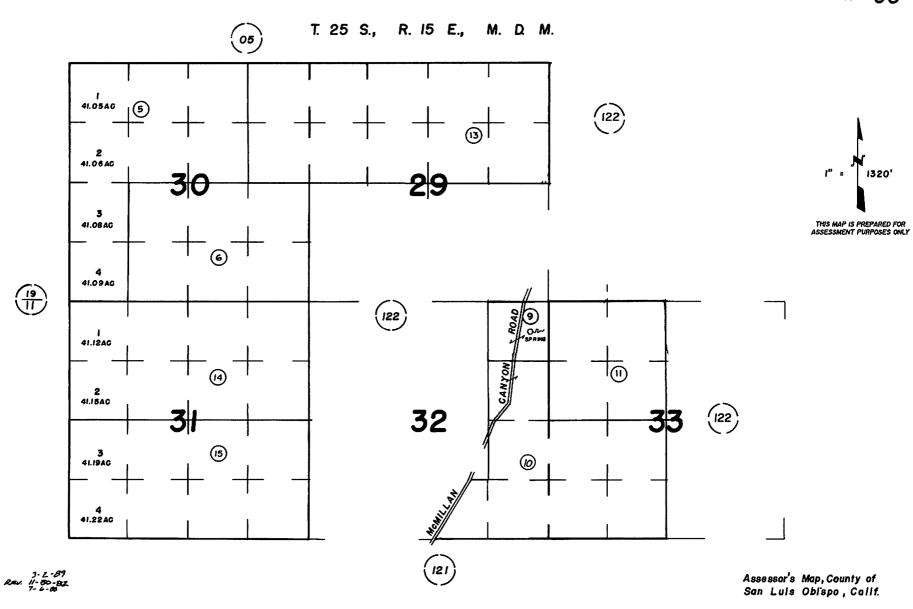
Permit Information

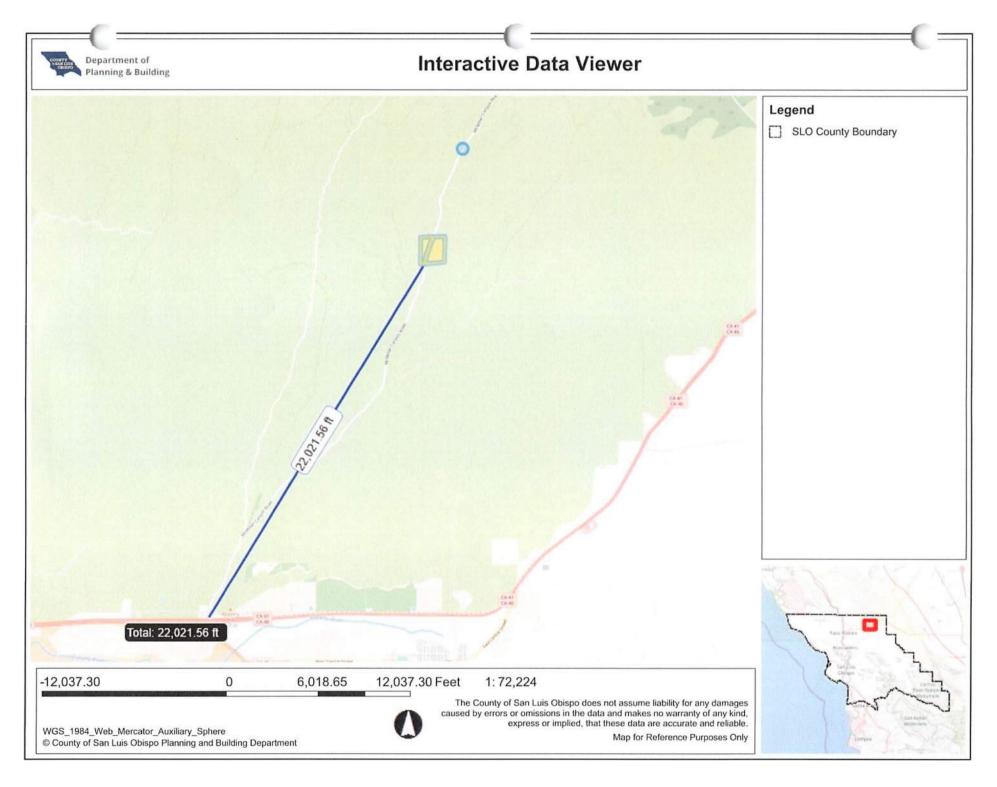
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 Application Date

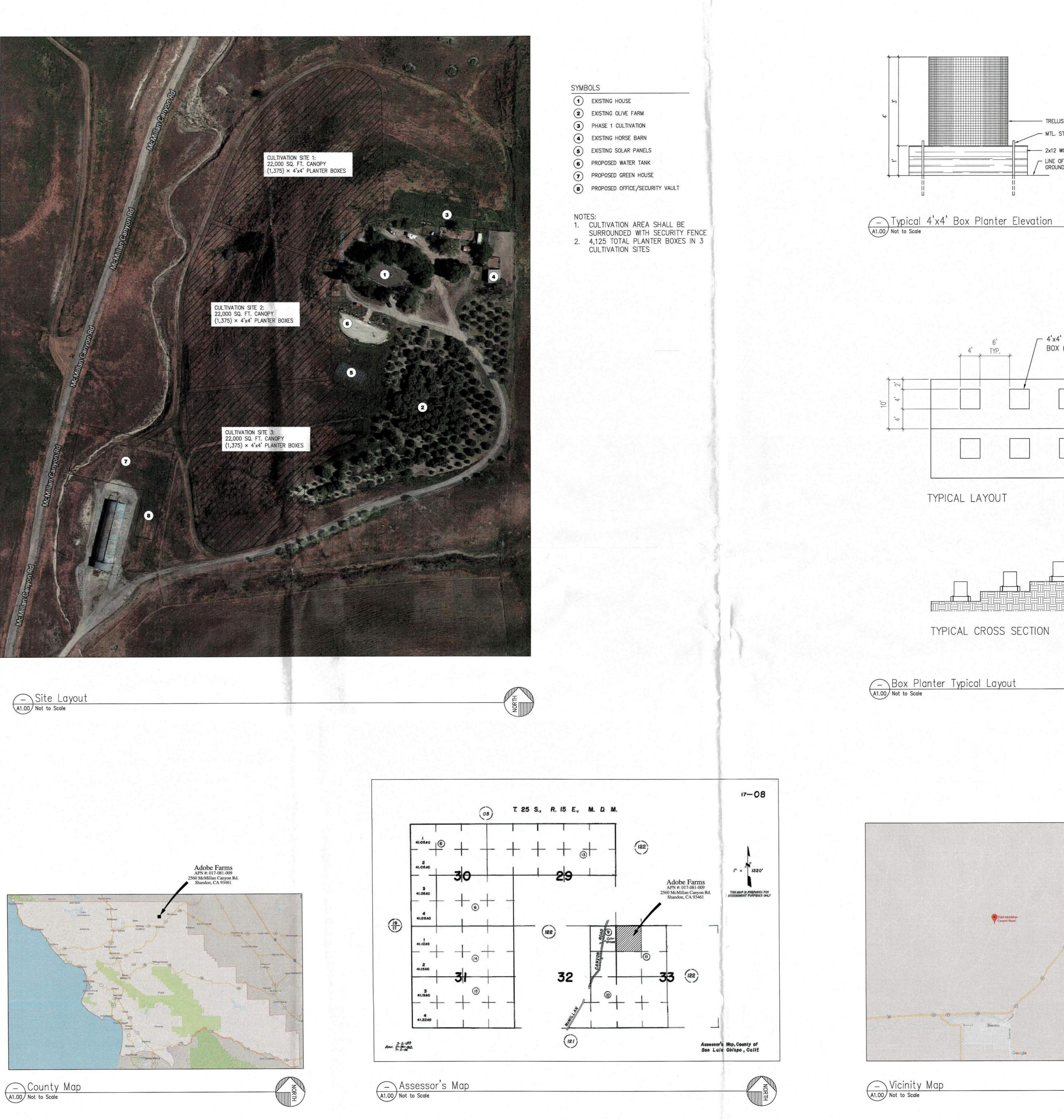
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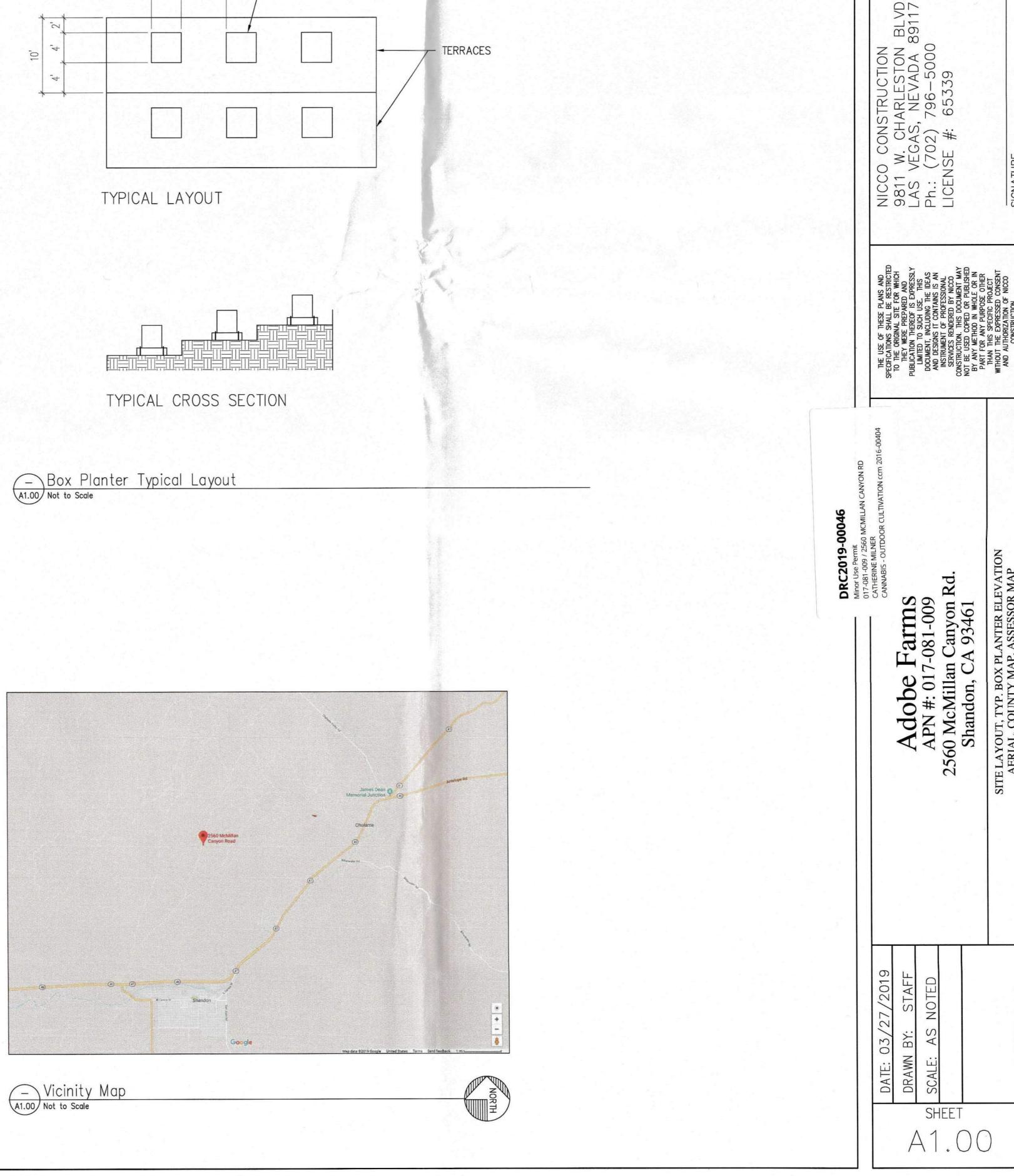
--- TRELLIS CAGE

- MTL. STAKE

/ 4'x4' PLANTER BOX (TYP)

---- 2x12 WOOD

LINE OF GROUND



Typical Security Fence Elevation

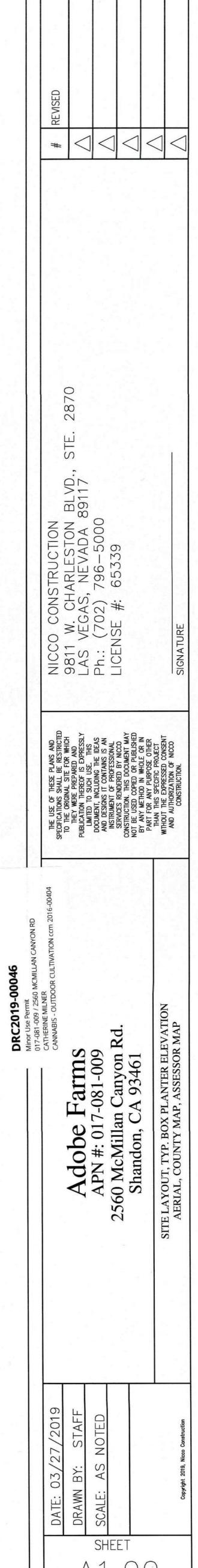
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→ BARBED WIRE

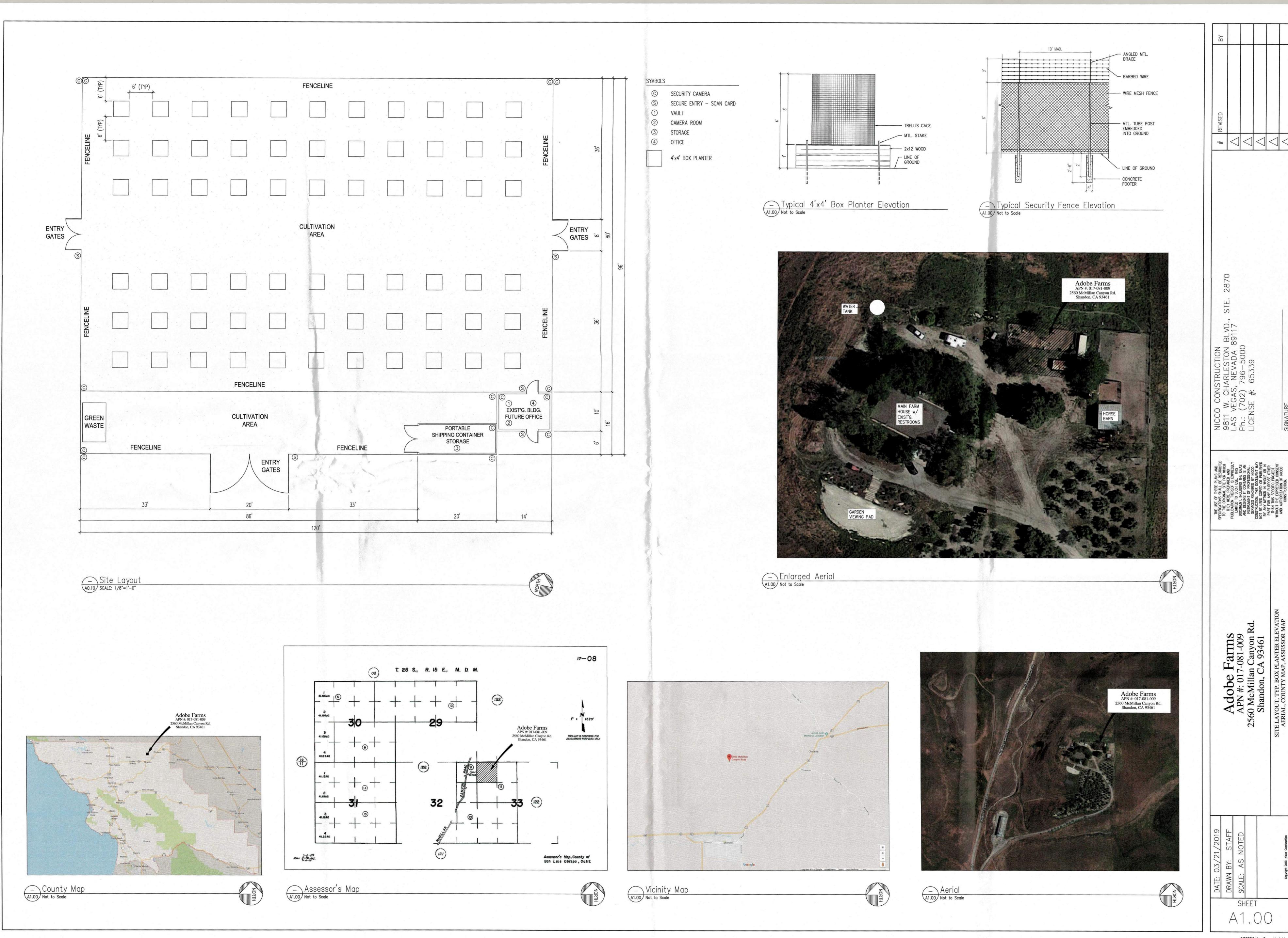
- WIRE MESH FENCE

- MTL. TUBE POST EMBEDDED INTO GROUND

- LINE OF GROUND



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REFERRAL -- Page 44 of 44