

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

THIS IS A NEW PROJECT REFERRAL

DATE:	4/16/2019						
	5 th District Legislative Assistant, Agricultural Commissioner, Assessor, Air Pollution Control Board (APCD), Building Division, Cal Fire/County Fire, Environmental Health, Public Works, Sheriff, Caltrans, U.S. Fish and Wildlif Upper Salinas/Las Tablas Resource Conservation District, CA Fish and Wildlife, RWQCB, Creston Advisory Board, AB52						
FROM:	Cassidy McSurdy (<u>cmcsurdy@co.slo.ca.us</u> or 805-788-2959)						
PROJECT DES manufacturing	IBER & NAME: DRC2019-00054 RUMSEY CRIPTION: Proposed Conditional Use Permit for cannabis cultivation, and distribution transport-only to be located at Superior Ct. Creston, CA 21-061; 043-271-051; 043-271-052						
	r with your comments attached no later than 14 days from receipt of this referra	<u>. </u>					
CACs please res	oond 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.)	h					
PART II: ARE TI	ERE SIGNIFICANT CONCERNS, PROBLEMS OR IMPACTS IN YOUR AREA						
	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.)						
Please a	ATE YOUR RECOMMENDATION FOR FINAL ACTION. ttach any conditions of approval you recommend to be incorporated into the approval, or state reasons for recommending denial.						
IF YOU HAVE "N	O COMMENT," PLEASE SO INDICATE, OR CALL.						
 Date	Name Phone						



San Luis Obispo County Department of Planning and Building

☐ Emergency Permit☐ Conditional Use Pe☐ Curb, Gutter & Side☐ Surface Mining/Re	- CHECK ALL THAT APPLY Tree Permit M Minor Use Permit Plan Plot Plan Plot Plan Site Plan Clamation Plan Zoning Clearance proved land use permit Variance	Department Use Only Do Not Mark (Staff Apply Label Here)
person assigned to X Landowner Name Mailing Address	ATION Check box for contact this project Stephanie Rumsey 81 17th Court, Hermosa Beach CA rumsey501@yahoo.com	Daytime Phone (310) 874-5393 Zip Code_90254
Applicant Name Mailing Address Email Address:	Stephanie Rumsey 81 17th Court, Hermosa Beach CA rumsey501@yahoo.com	Daytime Phone (310) 874-5393 Zip Code 90254
Mailing Address		Daytime Phone Zip Code
Legal Description: Address of the project Directions to the site (the site, then neare	60 Acres Assessor (if known): including gate codes) - describe first wast roads, landmarks, etc.: off Webster	043-271-061, Parcel Number(s): 043-271-051, 043-271-052 with name of road providing primary access to Rd. approx. 1 mi. South of Rocky Canyon Rd. ements and vegetation on the property:
PROPOSED PROJECT) 1	750 sqft. indoor canopy + 10,000 sqft nursery 3,000 sqft office space + processing + storage
	of this property, have completed this fo	tatives of the county authorization to inspect
Property owner signat	rure	Date 3 30 19
FOR STAFF USE O	ONLY	
	PRE 2018-001407	

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 File No						
Type of project: X Commercial Industrial Residential Recreational Other						
Describe any modifications/adjustments from ordinance needed and the reason for the request (if applicable): N/A						
Describe existing and future access to the proposed project site: Existing private access road						
Surrounding parcel ownership: Do you own adjacent property? Yes No If yes, what is the acreage of all property you own that surrounds the project site?						
Surrounding land use: What are the uses of the land surrounding your property (when applicable, please specify all agricultural uses): North: RL Livestock Grazing South: RL Livestock Grazing East: RL Livestock Grazing West: AG						
For all projects, answer the following: Square footage and percentage of the total site (approximately) that will be used for the following: Buildings: 60,000 sq. feet 3 % Landscaping: sq. feet% Paving: 60,000 sq. feet 3 % Other (specify) Total area of all paving and structures: 60,000 X sq. feet acres Total area of grading or removal of ground cover: 60,000 X sq. feet acres Number of parking spaces proposed: 26 Height of tallest structure: 20 feet Number of trees to be removed: 0 Type: N/A						
Setbacks: Front 50 ft Right 30 ft Left 30 ft Back 30 ft Proposed water source: X On-site well Shared well Other Community System - List the agency or company responsible for provision: Do you have a valid will-serve letter? Yes No (If yes, please submit copy)						
Proposed sewage disposal: ☐ Community System - List the agency or company responsible for sewage disposal: ☐ Do you have a valid will-serve letter? ☐ Yes ☐ No (If yes, please submit copy)						
Fire Agency: List the agency responsible for fire protection: Cal Fire						
For commercial/industrial projects answer the following: Total outdoor use area: 0 sq. feet x acres Total floor area of all structures including upper stories: 60,000 sq. feet						
For residential projects, answer the following: Number of residential units: Number of bedrooms per unit: Total floor area of all structures including upper stories, but not garages and carports: sf Total of area of the lot(s) minus building footprint and parking spaces: sf						

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San Luis Obispo County Department of Planning and Building

File No _____

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

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Water Supply Information What type of water supply is proposed? Individual well ☐ Shared well Community water system What is the proposed use of the water? Residential X Agricultural - Explain indoor cannabis cultivation Commercial/Office - Explain _____ ☐ Industrial – Explain 3. What is the expected daily water demand associated with the project? 8,100 Gallons How many service connections will be required? None Do operable water facilities exist on the site? X Yes No If yes, please describe: Private well 6. Has there been a sustained yield test on proposed or existing wells? If yes, please attach. X Yes No Does water meet the Health Agency's quality requirements? Yes ☐ No Bacteriological? ☐ No Yes Chemical? No Yes Physical Water analysis report submitted? Yes No 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 X Water Quality Analysis(☐ OK or ☐ Problems) X Pump Test 4 Hours / 30 GPM Will Serve Letter ☐ Hydrologic Study ☐ Other __ Surrounding Well Logs Please attach any letters or documents to verify that water is available for the proposed project. PLEASE SEE ATTACHMENTS #6 AND #7 IN SUPPLEMENTAL DEVELOPMENT STATEMENT Sewage Disposal Information If an on-site (individual) subsurface sewage disposal system will be used: 1. Has an engineered percolation test been accomplished? Yes X No If yes, please attach a copy. 2. What is the distance from proposed leach field to any neighboring water wells? 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? X No Yes 4. Has a piezometer test been completed? X No If 'Yes', please attach. Yes 5. Will a Waste Discharge Permit from the Regional Water Quality Control Board be required? No (a waste discharge permit is typically needed when you exceed 2,500 gallons per X Yes day) If a community sewage disposal system is to be used: No 1. Is this project to be connected to an existing sewer line? Yes Distance to nearest sewer line: 2. What is the amount of proposed flow? ____ GPD Location of connection: 3. Does the existing collection treatment and disposal system have adequate additional capacity to ☐ No accept the proposed flow? Yes

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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: Mid State Solid Waste & Recycling 3. Where is the waste disposal storage in relation to buildings? DirectlY adjacent to the building 4. Does your project design include an area for collecting recyclable materials and/or composting ☐ No X Yes materials? **Community Service Information** 1. Name of School District: Atascadero Unified 2. Location of nearest police station: 5505 El Camino Real, Atascadero, CA 93422 3. Location of nearest fire station: 6055 Webster Rd, Creston, CA 93432 4. Location of nearest public transit stop: 6000 Capistrano Ave. Atascadero. CA 93422 Are services (grocery/other shopping) within walking distance (1/2 mile or closer) T Yes of the project? Historic and Archeological Information 1. Please describe the historic use of the property: Cattle grazing 2. Are you aware of the presence of any historic, cultural or archaeological materials on the project site or in the vicinity? Tyes XI No If yes, please describe: X No 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: 7AM - 7PM 7 days per week 1. Days of Operation: 2. How many people will this project employ? 20 3. Will employees work in shifts? X 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)? X No If yes, please explain: ☐ Yes 5. Will this project increase the noise level in the immediate vicinity? X No ☐ Yes If ves. please explain: (If loud equipment is proposed, please submit manufacturers estimate on noise output.) 6. What type of industrial waste materials will result from the project? Explain in detail: N/A X No 7. Will hazardous products be used or stored on-site? ☐ Yes If yes, please describe in detail: X No If yes, please attach a copy. ☐ Yes 8. Has a traffic study been prepared? 9. Please estimate the number of employees, customers and other project-related traffic trips to or Between 4:00 to 6:00 p.m. 0 from the project: Between 7:00 - 9:00 a.m. _0

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10.	Are you proposing any special measures (carpooling, public transit, telecommuting) to reduce automobile trips by employees
11.	Are you aware of any potentially problematic roadway conditions that may exist or result from the proposed project, such as poor sight distance at access points, connecting with the public road? Yes X No If yes, please describe:
<u>Agri</u>	cultural Information
Only	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: N/A
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): N/A
2.	Will the development occur in phases? \(\text{\bar{X}} \) 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 Yes Yes Yes
4.	Are there any proposed or existing deed restrictions? Yes No If yes, please describe:
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: Rather than using a drain to waste system, we recycle water for 7 days which dramatically lowers total water consumption.
2.	Are you aware of any unique, rare or endangered species (vegetation or wildlife) associated with the project site? Yes X 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 X 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): SLO County Business License, Regional Water Board Use and Discharge, CDFA
	(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						
✓ 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-						
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:Stephanie Rumsey						
Are you planning on cultivating on the same site that a registration was approved for?						
☐ Yes ☑ No						
What type of State cultivation license are you seeking?						
☐ Type 1 ☐ Type 2 ☑ Type 3 ☐ Type 4 ☐ Type 5 ☐ Microbusiness ☑ Indoor ☐ Outdoor ☐ Mixed-light						
Designate the total square footage of your cultivation canopy area(s). This is not necessarily the maximum canopy size allowed by the tier of license for which you are applying, but the amount of canopy area you intend to produce. If you intend to have multiple canopy area locations, include only the total square footage of the total canopy. 21,75						
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):						
976 OSOS STREET POOM 300 SAN I I II S ORISDO CA 92409 905 791 5600 TDV/TDS 7 1 1						

CANNABIS APPLICATION SUPPLEMENT

V	On	my	floor pla	an su	bmitted	with the a	pplication	n
\neg	On	an	addition	al do	cument	submitted	with my	application

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

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

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

Source or utility name	Expected kWh drawn annually
PG& E	8,414,068 kWh
Total Annual kWh:	8.414.088 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	Onsite Well (Acre - feet)	
Month and Year		
1	0.7457	
2	0.7457	
3	0.7457	
4	0.7457	
5	0.7457	
6	0.7457	
7	0.7457	
8	0.7457	
9	0.7457	
10	0.7457	
11	0.7457	
12	0.7457	
Totals	8.9484	

PLN-2018 12/8/2017

CANNABIS APPLICATION SUPPLEMENT

Do you plan on using pesticides?								
Yes	☐ Yes ✓ No							
List of pest	List of pesticides anticipated to be used:							
For Manufacturin	g ONLY							
What type of State	manufacturing	license are you	seeking? Note: Volatile	e manufacturing is prohibited.				
☐ Type 6 ☐ Microbu		Гуре 7	☐ Type N	☐ Type P				
What type of produ	ucts do you plai	n on manufacturi	ing?					
Oils	☐ Edibles	☐ Topicals	Other					
Will the facility be	utilizing a close	d-loop extractior	n system?					
☐ Yes	☐ No							
(If extracting) Wha	t types of extra	ction will you be	performing?					
	I	Propane Mechanical	☐ Hexane ☐ None	Carbon Dioxide				
For Distribution (ONLY							
What type of State	distribution lice	ense are you see	eking?					
☐ Type 11	☐ Type 11 ☐ Type 11 – Transport Only							
Will you be operating a storage-only business?								
Yes	☐ Yes ☐ No							
How many vehicles do you anticipate transporting/distributing product?								
□ 1-5	☐ 6-10	□ 11+	☐ N/A Storage Only	y/Other				

PLN-2018 12/8/2017

CANNABIS APPLICATION SUPPLEMENT

For Di	ispensaries O	NLY						
	What type of State dispensary license are you seeking? Note: Dispensaries are not allowed to have storefronts open to the public.							
	☐ Type 9 – non-storefront dispensary ☐ Type 10 ☐ Microbusiness							
Will yo	Will you be delivering to other jurisdictions?							
	Yes	☐ No						
How many vehicles do you anticipate delivering product?								
	☐ 1-5	□ 6-10	<u> </u>	☐ N/A Storag	e Only/Other			
How many deliveries per day do you anticipate delivering product?								
	<10 <10 <−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−−	<u> </u>	<u> 51-100</u>	□ >100	☐ N/A Storage Only/Other			

MUP #1 SUPPLEMENTAL DEVELOPMENT STATEMENT

PROJECT DESCRIPTION

Site Size: 60 Acres

APN: 043-271-061, 043-271-051, 043-271-052 (3 contiguous 20-acre parcels)

Williamson Act: No

Water: Private Onsite Well

PRCWB: No

Domestic Sewer: On-site leach field

Existing Uses: Cattle grazing

Access: Private access road (Superior Court) from Webster Rd (Hwy 229) via a

keypad automated gate.

PROPOSED PROJECT

A request for a Minor Use Permit to authorize the indoor cultivation of cannabis and construction of an approximately 60,000 sq. ft. facility for 22,000 sq. ft. of indoor cultivation and supportive uses. Supporting cultivation operations will include drying, curing, and preparation of product for off-site testing and entry into the commercial marketplace.

SITE LAYOUT PLAN

Please see attachments #1 and #2.

SITE ACCESS

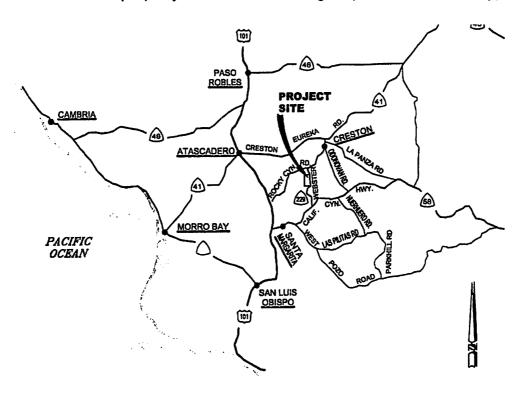
The site is legally accessible from Webster Rd. / Hwy 229. The road is paved all the way to the site driveway, Superior Court. Superior Court is a 22+ ft wide decomposed granite road. Cal Fire visited the site in November 2018 and determined that Superior court met their requirements. It was recommended that once the facility is built that a 20' decomposed granite

road be added from Superior court up to the facility with enough room to allow a fire truck to turn around.

See attached Site Layout Plan for further details.

VICINITY MAP

The project site is approximately 60 acres (3 contiguous 20-acre parcels zoned Rural Land) located on Superior Court, off of Hwy 229 approx., 1-mile South of Rocky Canyon Road. The entrance to property has an automated gate protected with a keypad.





The site is ideally situated in a remote location and not visibly from any roads or surrounding residences. The nearest residences are over 500 ft from the property line.

PRELIMINARY FLOOR PLANS

Please see attachments #3 and #4.

ARCHITECTURAL ELEVATIONS

Please see attachment #5.

STORM WATER CONTROL PLAN (SWCP) APPLICATION

A Storm Water Control Plan Application will be completed if required by the County of SLO.

GRADING PLAN

A grading plan will be prepared at time of building permit submittal.

DRAINAGE, EROSION, AND SEDIMENTATION CONTROL PLAN

Will be prepared if required by County of SLO.

WATER MANAGEMENT PLAN

The site is not located in a Level of Severity III groundwater basin. The project site is served by an existing groundwater well. Yield of the well was estimated at 30 GPM. Please refer to the attached well completion and well test and recovery report.

Our water recycling program uses water for an entire week before draining into our leach field. This allows us to reduce our water usage by 86%. Due to the re-circulation that occurs during our feeding cycle, the vast majority of our nutrients and fertilizers are removed by plant uptake. This makes the used water completely safe for all recycled water uses including but not limited to feeding plants on site. This drainage would be perfectly acceptable for any public sewage system.

Monthly water use projections are included in the Cannabis Application Supplement.

OPERATIONS PLAN

Security Plan

The security plan incorporates security infrastructure (below) and security operating procedures.

Video Surveillance System

1) The Site shall have a digital video surveillance system with a minimum camera resolution of 1280 x 720 pixels.

- 2) The surveillance-system storage device or the cameras shall be transmission control protocol (TCP) capable of being accessed through the Internet.
- 3) The video surveillance system shall at all times be able to effectively and clearly record images of the area under surveillance.
- 4) Each camera shall be permanently mounted and in a fixed location. Each camera shall be placed in a location that allows the camera to clearly record all activity occurring within 20 feet of all points of entry and exit on the Site, and allows for the clear and certain identification of any person and all proposed activities in all areas on the Site.
- 5) Areas that shall be recorded on the video surveillance include the following: (1) Areas where cannabis is grown, where goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the premises; (2) Limited access areas; (3) Security rooms; (4) Areas storing surveillance-system storage devices with at least one camera recording the access points to the secured surveillance recording area; and (5) Entrances and exits to the premises, which shall be recorded from both indoor and outdoor vantage points.
- 6) Cameras shall record continuously 24 hours per day and at a minimum of 15 frames per second (FPS).
- 7) The physical media or storage device on which surveillance recordings are stored shall be secured in a manner to protect the recording from tampering or theft.
- 8) Surveillance recordings shall be kept for a minimum of 90 days.
- 9) Surveillance recordings shall be kept in a manner that allows County authorities to view and obtain copies of the recordings at the Site immediately upon request.
- 10) Recorded images shall clearly and accurately display the time and date. Time is to be measured in accordance with the United States National Institute Standards and Technology standards.
- 11) The video surveillance system shall be equipped with a failure notification system that provides notification to the designated Security Manager of any interruption or failure of the video surveillance system or video surveillance-system storage device.

Locks and Doors

The project will use fully secure doors and commercial grade locks externally.

Alarm System

- 1) An alarm system will be installed. "Alarm system" means an assembly of equipment and devices, including flood lights, arranged to signal the presence of a hazard requiring urgent attention and to which police are expected to respond.
- 2) A licensed alarm company operator or one or more of its registered alarm agents will install, maintain, monitor, and respond to the alarm system.
- 3) Upon request, all information related to the alarm system, monitoring, and alarm activity shall be made available to the County.

Security Gates

A security gate at the entrance of the site will allow for only authorized access to the project location.

Limited-Access Areas

As a general principle, all areas conducting cannabis activities are limited access areas. Some areas, however, are more sensitive than others for safety reasons and reasons relating to equipment tampering and product theft (e.g., security data holding area and inventory area). The following areas are limited-access areas:

- 1) Indoor Cultivation and Indoor Nursery The Cultivation and Nursery areas inside the greenhouse are where live cannabis plants are grown. Here, because the cannabis 12 plants are either immature nursery plants (no flowers) or mature but "wet" and undried and unfit for consumption.
- 2) Cultivation Drying Room The "Cultivation Drying Room" is the location where harvested mature plants are hung to dry by the cultivation and nursery employees.
- 3) Cultivation Processing Room When harvested plants are sufficiently dry, they are removed from the Cultivation Drying Room and stored in large bins in the "Cultivation Processing Room." Processing employees process these dried plants by removing the cannabis flowers from the stalks for further processing. Further processing includes, trimming, manicuring, grading, sorting, sifting, weighing, packaging and labeling.
- 4) Inventory and Storage Room The "Inventory and Storage Room" holds (1) packaged and labeled inventory ready for sale, (2) packaged and labeled inventory not ready for sale, and (3) high value "in-process" material such as extracted cannabis oil

that will be used to make cannabis products. This area may only be accessed by Supervisors and select inventory and storage room employees.

5) Security Locker - The "Security Locker" is a locked cage/storage in the inventory and that houses computer servers and other hardware, data captured by the surveillance system, and alarm system equipment. It also contains sensitive company operating information. Only the Security Supervisor and select company officers shall have access to the Security Locker.

Site Guests

Any person in the limited-access areas on the site, except for employees and authorized contractors, will be escorted at all times.

Track and Trace System

Track and Trace is a State mandated requirement for all cannabis activities and serves a function of security and compliance. The following includes but is not limited to the track and trace plan in accordance with State law:

- 1) An active and functional account will be maintained within the track and trace system prior to engaging in any commercial cannabis activity at the Site, including the purchase, sale, test, packaging, transfer, transport, return, destruction, and disposal of any cannabis goods.
- 2) An employee will be designated as the track and trace system account manager (the "account manager"). The account manager may authorize additional owners or employees as track and trace system users and shall ensure that each user is trained on the track and trace system prior to its access or use:
 - a) The account manager shall attend and successfully complete all required track and trace system training, including any orientation and continuing education.
 - b) If the account manager did not complete the required track and trace system training prior to receiving their annual license, the account manager shall sign up for and complete state mandated training, as prescribed by the Bureau of Cannabis Control, within five business days of license issuance.
- 3) The account manager and each user shall be assigned a unique log-on, consisting of a username and password. The account manager or each user accessing the track and trace system shall only do so under his or her assigned log-on, and shall not use or access a log-on of any other individual. No account manager or user shall share or

transfer his or her log-on, username, or password, to be used by any other individual for any reason.

- 4) The account manager shall maintain a complete, accurate, and up-to-date list of all track and trace system users, consisting of their full names and usernames.
- 5) The account manager shall monitor all compliance notifications from the track and trace system, and timely resolve the issues detailed in the compliance notification.
 - a) A record shall be kept, independent of the track and trace system, of all compliance notifications received from the track and trace system, and how and when compliance was achieved.
 - b) If unable to resolve a compliance notification within three business days of receiving the notification, the Bureau of Cannabis Control immediately shall be alerted.
- 6) The project is accountable for all actions its owners or employees take while logged into or using the track and trace system, or otherwise while conducting track and trace activities.

Track and Trace Reporting

- 1) Records shall be kept in the track and trace system for all commercial cannabis activity, including:
 - a) Packaging of cannabis goods.
 - b) Sale of cannabis goods.
 - c) Transportation of cannabis goods to a licensee.
 - d) Receipt of cannabis goods.
 - e) Return of cannabis foods.
 - f) Destruction and disposal of cannabis goods.
 - g) Laboratory testing and results.
 - h) Any other activity as required by any other licensing authority.
- 2) The following information shall be recorded for each activity entered into the track and trace system:
 - a) Name and type of the cannabis goods.
 - b) Unique identifier of the cannabis goods.
 - c) Amount of the cannabis goods, by weight or count.
 - d) Date and time of the activity or transaction.
 - e) Name and license number of other licensees involved in the activity or transaction.

- f) If the cannabis goods are being transported:
 - (A) The licensee shall transport pursuant to a shipping manifest generated through the track and trace system, that includes items (1) through (5) of this subsection, as well as (i) The name, license number, and premises address of the originating licensee. The name, license number, and premises address of the licensee transporting the cannabis goods. (iii) The name; license number, and premises address of the destination licensee receiving the cannabis goods into inventory or storage. (iv) The date and time of departure from the licensed premises and approximate date and time of departure from each subsequent licensed premises, if any. (v) Arrival date and estimated time of arrival at each licensed premises. (vi) Driver's license number of the personnel transporting the cannabis goods, and the make, model, and license plate number of the vehicle used for transport.
 - (B) Upon pick-up or receipt of cannabis goods for transport, storage, or inventory, the cannabis goods received are will be described in the shipping manifest, and shall be recorded, accepted and acknowledged in the cannabis goods in the track and trace system.
 - (C) If there are any discrepancies between the type or quantity specified in the shipping manifest and the type or quantity received by the licensee, the discrepancy shall be recorded and documented in the track and trace system and in any other relevant business record.
- g) If cannabis goods are being destroyed or disposed of, it will be recorded in the track and trace system including the following additional information:
 - (A) The name of the employee performing the destruction or disposal.
 - (B) The reason for destruction or disposal.
 - (C) The name of the entity being used to collect and process cannabis waste, if applicable.
- h) Description for any adjustments made in the track and trace system, including, but not limited to:
 - (A) Spoilage or fouling of the cannabis goods.
 - (B) Any event resulting in exposure or compromise of the cannabis goods.
 - (C) Any other information as required pursuant by State law or by the County.
- 3) Unless otherwise specified, all transactions shall be entered into the track and trace system within 24 hours of occurrence.

- 4) Only complete and accurate information shall be recorded and entered into the track and trace system. Any known errors entered into the track and trace system will be corrected immediately upon discovery.
- 5) If at any point access is lost to the track and trace system, comprehensive records detailing all commercial cannabis 15 activities that were conducted during the loss of access will be prepared and maintained. The Bureau of Cannabis Control will be notified immediately:
 - a) When access to the system is lost;
 - b) When access to the system is restored; and
 - c) The cause for the loss of access.
- 6) Once access is restored, all commercial cannabis activity that occurred during the loss of access shall be entered into the track and trace system within three business days of access being restored.
- 7) Cannabis goods shall not be transported, transferred or delivered until access is restored and all information recorded in the track and trace system.

Track and Trace Reconciliation

Inventory reconciliation will be performed as required by state law.

Odor Management Plan

The proposed indoor facility location conforms to all set back requirements and is over 1,000 feet away from the nearest off-site residence. The hilly topography around the site provides an additional buffer.

Individual cultivation sub-rooms will be constructed inside of the facility and will house separate sections of the cultivation grouped by levels of maturity (immature plants, flowering plants, mother and clones, etc.). Carbon filters will be used on the air handlers for the AC units inside the sub-rooms as well as standalone carbon filters outside the sub-rooms but inside the building. All sub-rooms are airtight and sealed. Virtually no odor escapes even without filters.

The sub-room architecture also provides a level of isolation in the event that one group of plants has issues with mildew, molds or insects. This allows for improved ability to diagnose the cause of the problem as well as protect the rest of the operation from infestation.

Sign Information

No exterior signage distinctive to the cannabis operation is proposed. All required land use permit approvals, State and County permits and licenses will be posted on the site.

Parking Plan

Parking is provided for operators and occasional invited visitors. The parking area is identified in the Site Layout Plan.

Spaces

The site provides sufficient usable area to meet the parking needs of all operators, visitors and loading activities entirely on the side of use.

Surface

The parking area will be constructed of an aggregate base providing an all-weather surface per County of San Luis Obispo standards. The handicap parking space shall be constructed of concrete to the dimensions required by the California Building Code.

Employee Safety and Training Plan

All team members and any temporary contracted labor will be trained on safety policies, security measures, and operational processes.

All current team members and new employees will be trained on personnel policies, security, safety and all relevant operational processes during their orientation. When training is completed all individuals will acknowledge that they have read and understand all company policies.

Periodically throughout the year we will hold meetings and one-on-ones to reinforce our policies and ensure compliance. These sessions will focus on product security, theft, premise security, adherence procedures and operational processes.

Compliance with all County and State regulations will be highlighted in all training sessions and attendees will be reminded that the company is always monitoring for theft of any cannabis material and that any wrongdoing will be immediately reported to law enforcement.

Statement of Neighborhood Compatibility

The site is ideally situated in a remote location, not in the line of sight of any roads or surrounding residences. Historically, the site has been used as land for grazing cattle. It is bordered to the north and south by other cattle ranches and on the west by a 3,600 acre AG zoned parcel.

The proposed site is not within 1,000 linear feet of any of the enumerated uses defined in the Vicinity Map section of the Cannabis Activities Land Use Permit Application Checklist. The nearest residence is over 1,000 ft from the premise. The proposed cultivation site, as well as all anticipated operational activities, are not visible from any roads, nor from any residences.

In the event neighbor concerns are raised during the operation of the project the applicant will work with County staff to address any identified compatibility issues.

Waste Management Plan (solid and liquid)

Minimal waste is anticipated. All packaging for soil or nutrient amendments will be contained within onsite receptacles. Green waste consisting of dead and/or stripped of flower plants and soil will be disposed of through the property's waste hauler and in full compliance with State requirements for disposal of any waste containing or potentially containing cannabis plant material. Onsite solid waste collection will occur inside the facility and is compliant with Section 22.10.050 for solid waste and recycling collection.

The amount of liquid waste will be fairly minimal and will easily meet any minimum requirements for processing, recycling or disposal. Liquid waste will be disposed of through an approved percolating leach field.

MATERIALS PLAN

We will not be using Pesticides/Fungicides. Our proprietary cultivation space is sealed and there is no air exchanged to the outside therefore we have no pest exposure and do not have to use these products.

Fertilizers

- 1) Rooting Hormone
- 2) Synthetic salts (standard agricultural fertilizers) in various forms for nitrogen, potassium, and phosphorus.

Other Materials

- 1) Coco fiber as a growing medium
- 2) Compressed carbon dioxide (CO2) in levels far below the minimum for dangerous exposure to humans
- 3) Diluted Hydrogen Peroxide for cleaning

No volatile chemical, solvent, or substance shall be stored in an amount which exceeds the maximum authorized amount determined by County Fire or other appropriate department.

ARCHEOLOGY REPORT

An archeology assessment is forthcoming.

BOTANICAL/BIOLOGICAL REPORT

A biological assessment is forthcoming.

ATTACHMENT #6 - WELL COMPLETION REPORT

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ATTACHMENT #7 - WELL TEST AND RECOVERY REPORT



Name	STEVE FRANCIS			Date	8/31.2012
Making Address	6713 CORTE POQUIT	A - MARTINEZ, CA	4553	Phone	925-372-8450
	HWY 229 - CRESTON			Fax	
Wel Size	5"	Depth		Duration	4 HOUR + RECOVERY
Tested by	M. THOMPSON	Rate of Flow (gpm)	35-20	Static Level	0

Well Test Report

Date	Time	Water Level (FT)	G.P.M.
8/31/2012	8:31AM	0.0	35
	8:33	49.4	35
	8:35	83 .1	35
	8:40	123.2	33
	8:45	202.2	30
	9:00	319.0	25
	9:15	325.0	20
	9:30	330.0	20
	10:00	341.6	20
	10:30	347.0	20
	11:00	354.2	20
	11.30	361.4	20
	12:00PM	371.5	20
	12:30	384.7	20

Recovery

Date	Time	Water Level (FT)
8/31/2012	12:30PM	384.7
	12:35	326.2
	12:40	286.4
	12:45	257.1
	1:00	219.3
	1.15	196.4
	1:30	162.7

Additional Comments:

Ned M. Thompson

ATTACHMENT #8 - PARCEL SUMMARY REPORT (PARCELS 3, 4 & 5)



Parcel Summary Report

APN: 043-271-061

Parcel Information

APN: 043-271-061

Owner Address:

81 17TH CT HERMOSA BEACH

CA 90254

Site Address:

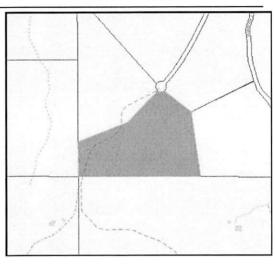
00000 WEBSTER RD

Description: PM 67/93-97 PAR 3 **Tax Rate Area Code:** 054036

Estimated Acres: 21.36

Community Code: NCELPO
Supervisor District: Supdist 5
Average Percent Slope: 15

Land Use Information



Selected Parcel

Land Uses Combining Designations

RL



Parcel location within San Luis Obispo County

Permit Information

Permit PRE2019-00033	Description Pre-Application	Application Date 2/22/2019 9:53:23 AM
PRE2018-00147	Pre-Application	11/20/2018 10:35:53 AM
SUB2004-00168	Subdivision	11/9/2004 12:00:00 AM
S010099P	Subdivision	10/19/2001 12:00:00 AM

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Report generated: 3/30/2019 11:03:24 AM



APN: 043-271-061

S860291C

Subdivision

8/28/1997 12:00:00 AM

G820048M

Long Range Planning

5/14/1996 12:00:00 AM

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Report generated: 3/30/2019 11:03:24 AM



APN: 043-271-051

Parcel Information

APN: 043-271-051

Owner Address:

81 17TH CT HERMOSA BEACH

CA 90254

Site Address:

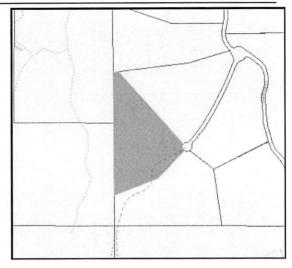
00000 WEBSTER RD

Description: PM 67/93-97 PAR 4

Tax Rate Area Code: 054036

Estimated Acres: 19.85

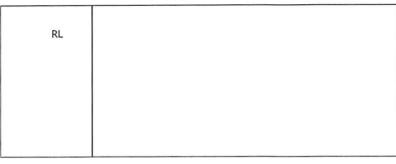
Community Code: NCELPO
Supervisor District: Supdist 5
Average Percent Slope: 18



Selected Parcel

Land Use Information

Land Uses Combining Designations





Parcel location within San Luis Obispo County

Permit Information

Permit PRE2019-00033	Description Pre-Application	Application Date 2/22/2019 9:53:23 AM
PRE2018-00147	Pre-Application	11/20/2018 10:35:53 AM
SUB2004-00168	Subdivision	11/9/2004 12:00:00 AM
PMT2002-13220	PMTR - Residential Permit	8/16/2002 12:00:00 AM

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Report generated: 3/30/2019 3:22:24 PM



APN: 043-271-051

PMT2002-13217	PMTR - Residential Permit	8/16/2002 12:00:00 AM
S010099P	Subdivision	10/19/2001 12:00:00 AM
S860291C	Subdivision	8/28/1997 12:00:00 AM
G820048M	Long Range Planning	5/14/1996 12:00:00 AM

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Report generated: 3/30/2019 3:22:24 PM

Parcel Information

APN: 043-271-052

Owner Address:

81 17TH CT HERMOSA BEACH

CA 90254

Site Address:

Land Uses

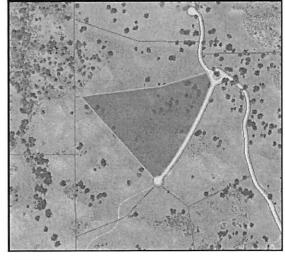
00000 WEBSTER RD

Description: PM 67/93-97 PAR 5 **Tax Rate Area Code:** 054036

Estimated Acres: 20.79

Community Code: NCELPO
Supervisor District: Supdist 5

Average Percent Slope: 15
Land Use Information



Selected Parcel

RL

Combining Designations



Parcel location within San Luis Obispo County

Permit Information

 Permit
 Description
 Application Date

 PRE2019-00033
 Pre-Application
 2/22/2019 9:53:23 AM

 PRE2018-00147
 Pre-Application
 11/20/2018 10:35:53 AM

 SUB2004-00168
 Subdivision
 11/9/2004 12:00:00 AM

 PMT2002-13220
 PMTR - Residential Permit
 8/16/2002 12:00:00 AM

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Report generated: 3/17/2019 1:51:30 PM



APN: 043-271-052

 PMT2002-13217
 PMTR - Residential Permit
 8/16/2002 12:00:00 AM

 S010099P
 Subdivision
 10/19/2001 12:00:00 AM

 S860291C
 Subdivision
 8/28/1997 12:00:00 AM

 G820048M
 Long Range Planning
 5/14/1996 12:00:00 AM

This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable.

Report generated: 3/17/2019 1:51:31 PM



Interactive Data Viewer



Legend

SLO County Parcels
Roads

CalTrans

— Maintained by SLO CO

— Private Maintenance

Federal or State Maintenance

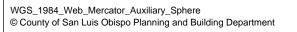
Referral -- Page 34 of 41

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



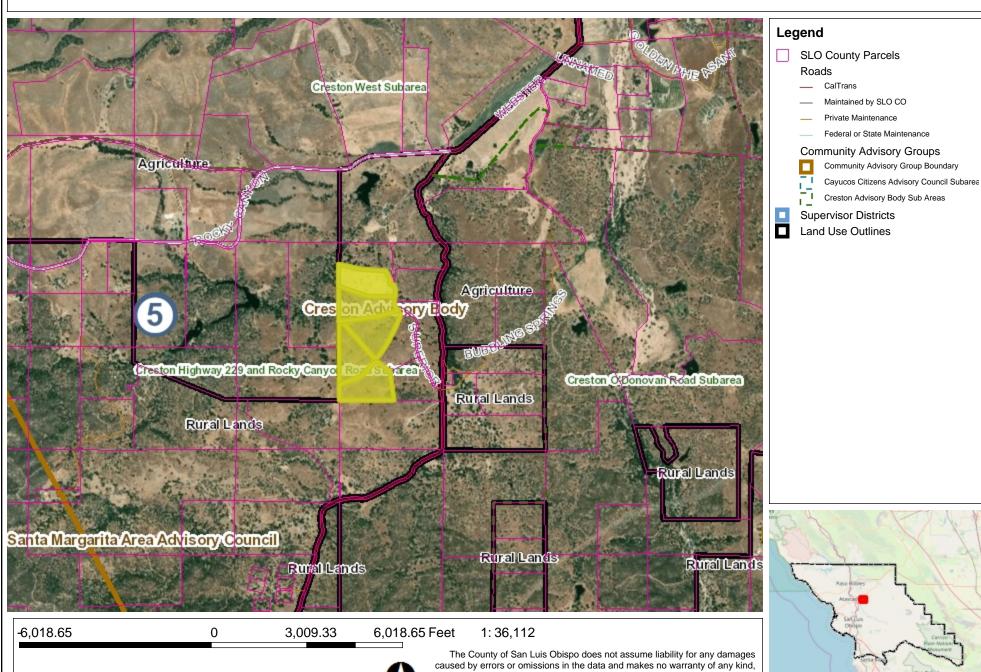
The County of San Luis Obispo does not assume liability for any damages caused by errors or omissions in the data and makes no warranty of any kind, express or implied, that these data are accurate and reliable.

Map for Reference Purposes Only





Interactive Data Viewer

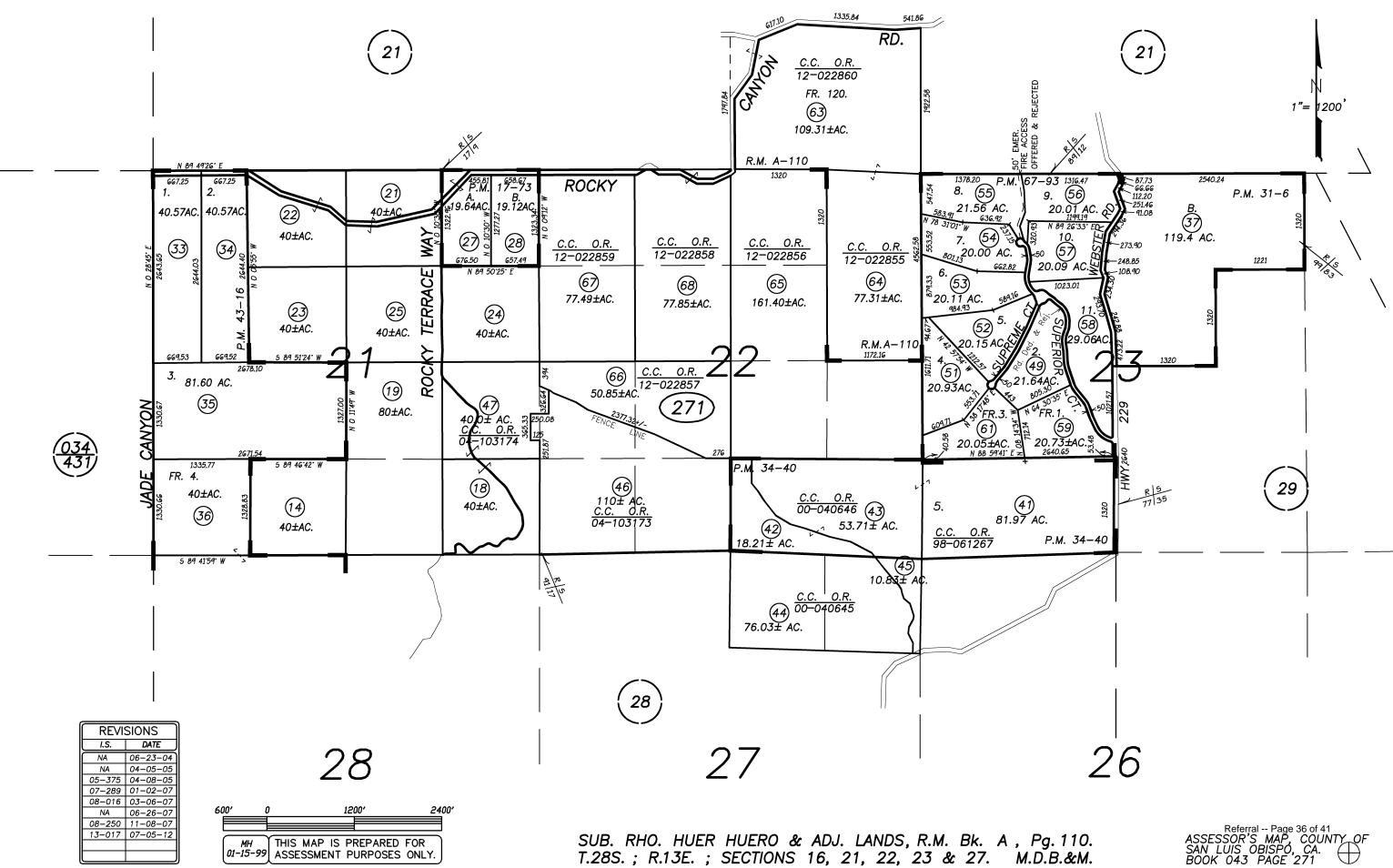


WGS_1984_Web_Mercator_Auxiliary_Sphere
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Map for Reference Purposes Only

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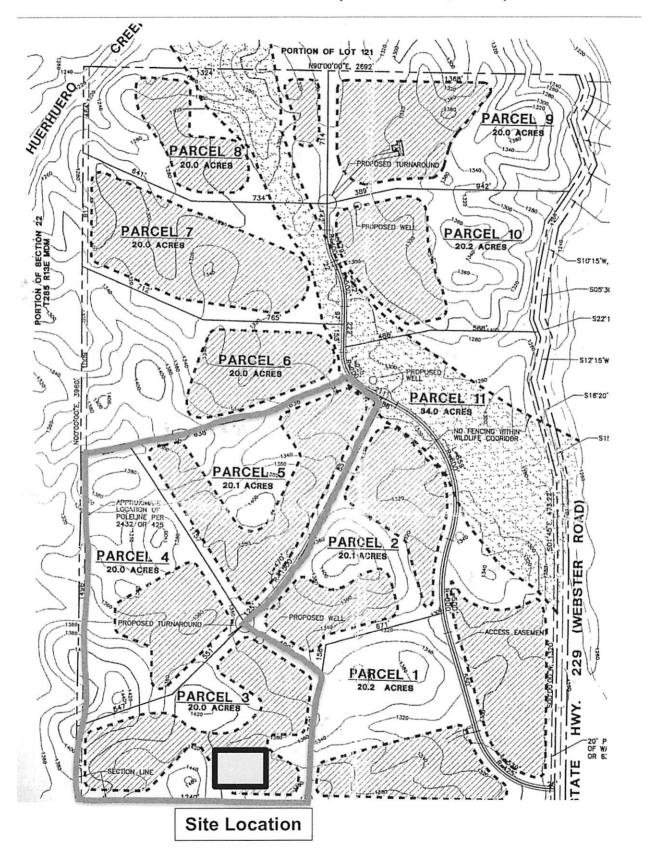


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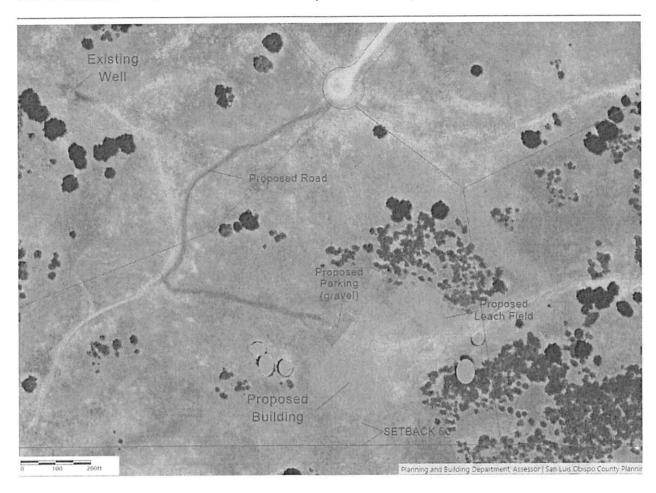
MH 01-15-99 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

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ASSESSOR'S MAP, COUNTY OF
SAN LUIS OBISPO, CA.
BOOK 043 PAGE 271

ATTACHEMENT #1: PROJECT SITE (PARCELS 3, 4 & 5)



ATTACHMENT #2 - SITE DETAIL (PARCEL 3)



ATTACHMENT #3 - PRELIMINARY FLOOR PLAN

Nursery 10,000ft²

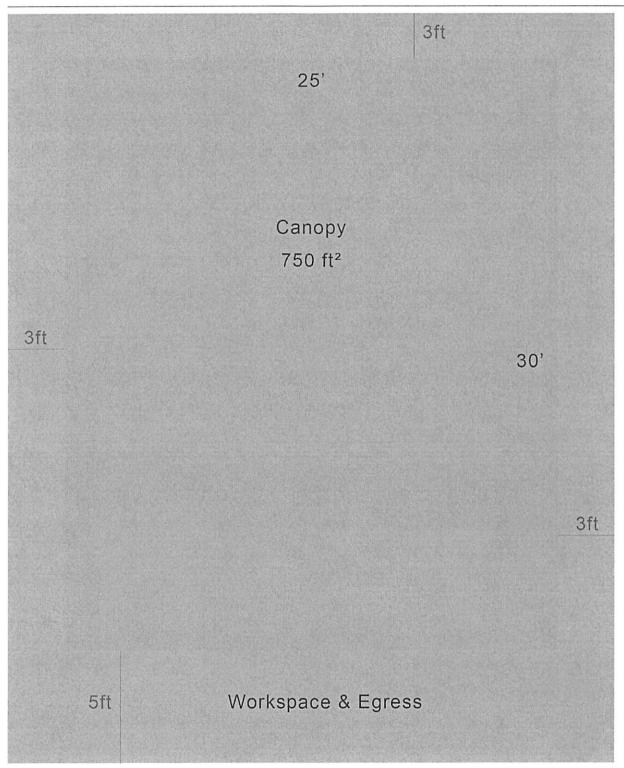
Cultivation Zone 38,000ft²
(Canopy 21,750ft²)

27 Cultivation Sub-Rooms @ 1178ft² each
(Canopy 750ft² each)

Trim Rooms
Offices
Bathrooms
Storage
8,000ft²

Drying Room
2,000ft²

ATTACHMENT #4 - CULTIVATION SUB-ROOM



Cultivation Sub-Room 1178 ft²

ATTACHMENT #5 - ARCHITECTURAL ELEVATIONS

