

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

THIS IS A NEW PROJECT REFERRAL

DATE: 4/15/2019

TO: 5th District Legislative Assistant, Agricultural Commissioner, Air Pollution

Control Board (APCD), Assessor, Building Division, CalFire/County Fire, Environmental Health, Public Works, Sheriff, PG&E, So Cal Gas, Paso Robles Joint Unified School District, Creston Advisory Body, RWQCB, U.S. Fish and

Wildlife, CA Fish and Wildlife, AB52

FROM: Jan DiLeo (<u>idileo@co.slo.ca.us</u> or 805-781-5625)

PROJECT NUMBER & NAME: DRC2019-00062 MARTINELLI

PROJECT DESCRIPTION: Proposed Minor Use Permit for (1) 12,000 square ft indoor cannabis cultivation, (2) one-acre outdoor cultivation, (3) convert/use a 3,600 sf commercial building (originally permitted for wine processing – prmt 2009-01396), (4) use an existing secondary, detached garage for security office (prmt 2006-02637), and (5) use an existing barn (prmt C8235) for harvest, pesticide/ fungicide storage. Located at 5065 Rancho La Loma Linda Drive, Paso Robles, CA.

APN(s): 042-181-019, -045, -046

Return this letter with your comments attached no later than 14 days from receipt of this referral. CACs please respond within 60 days. Thank you.

-		-	
PART I: IS		YES NO	HED INFORMATION ADEQUATE TO COMPLETE YOUR REVIEW? (Please go on to PART II.) (Call me ASAP to discuss what else you need. We have only 10 days in which ust obtain comments from outside agencies.)
PART II: AF	RE T	HERE SI	GNIFICANT CONCERNS, PROBLEMS OR IMPACTS IN YOUR AREA
OF	REV	IEW?	
		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.)
Plea	ase a	attach a	OUR RECOMMENDATION FOR FINAL ACTION. Bany conditions of approval you recommend to be incorporated into the loval, or state reasons for recommending denial.
IF YOU HAV	/E "N	10 COM	IMENT," PLEASE SO INDICATE, OR CALL.



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

Date	 Phone	



San Luis Obispo County Department of Planning and Building

APPLICATION TYPE - CHECK ALL THAT APPLY ☐ Emergency Permit ☐ Tree Permit ☑ Minor Use Permit ☐ Conditional Use Permit/Development Plan ☑ Plot Plan ☐ Curb, Gutter & Sidewalk Waiver ☐ Other ☑ Site Plan ☐ Surface Mining/Reclamation Plan ☐ Zoning Clearance ☐ Amendment to approved land use permit ☐ Variance	Department Use Only Do Not Mark (Staff Apply Label Here)
APPLICANT INFORMATION Check box for contact	
person assigned to this project Landowner Name CHRISTOPHER MARTINELLI, DBA THREE SUN'S C	GREEN LLC Daytime Phone
Mailing Address P.O. BOX 1256 TEMPLETON, CA 93465	Zip Code 93446
Email Address:	
☑ Applicant Name CHRISTOPHER MARTINELLI	Daytime Phone
Mailing Address P.O. BOX 1256 TEMPLETON, CA 93465	Zip Code 93446
Email Address:	
	Daytime Phone 805-237-0850
Agent Name JOHN BUTLER Mailing Address 610 10TH ST, SUITE A, PASO ROBLES, CA	Zip Code 93446
Email Address: JBDRAFT@GMAIL.COM	
PROPERTY INFORMATION Total Size of Site: 31.18 ACRES Assessor Legal Description: PM 53/84 PTN PAR 7 Address of the project (if known): 5065 RANCHO LA LOMA LINDA Directions to the site (including gate codes) - describe first w the site, then nearest roads, landmarks, etc.: ENTRANCE ON RANC Describe current uses, existing structures, and other improve APN 019-VINEYARD, RESIDENCE (2,823 SQ FT), AG BARN (1800 SQ FT), APN 045 VINEYARD, RESIDENCE (2,162 SQ FT)	ith name of road providing primary access to CHO LA LOMA LINDA DR. ments and vegetation on the property:
PROPOSED PROJECT Describe the proposed project (inc. sq. ft. of all buildings):	12,000 SQ FT INDOOR, 1 ACRE OUTDOOR CANNABIS GROW.
LEGAL DECLARATION I, the owner of record of this property, have completed this for statements here are true. I do hereby grant official represent the subject property. Property owner signature	atives of the county authorization to inspect
	•
FOR STAFF USE ONLY	

LAND USE PERMIT APPLICATION PACKAGE SAN LUIS OBISPO COUNTY PLANNING & BUILDING http://www.slocounty.ca.gov/planning.htm PAGE 4 OF 16 JULY 1, 2017 PLANNING@CO.SLO.CA.US



San Luis Obispo County Department of Planning and Building

File No ____

I (we) the undersigned owner of record of the fee interest in the parcel of land located at (print address): 5065 RANCHO LA LOMA LINDA , identified as Assessor Parcel Number 042-181-019, 045, 046, for which a construction permit, land use permit, land division, general plan or ordinance amendment, or LAFCo application referral is being filed with the county requesting an approval for: CANNABIS CULTIVATION (specify type of project, for example: addition to a single family residence; or general plan amendment), do hereby certify that:
 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.
If prior notice is required for an entry to survey or inspect the property. Please contact: Print Name: CHRISTOPHER MARTINELLI
Daytime Telephone Number:805-801-3432
I (we) hereby give notice of the following concealed or unconcealed dangerous conditions on the property
PERSON OR ENTITY GRANTING CONSENT: Print Name: CHRISTOPHER MARTINELLI
Print Address: 5065 RANCHO LA LOMA LINDA, PASO ROBLES, CA 93446/
Daytime Telephone Number: 805-801-3432
Signature of landowner: Maltal. Date: 4-1-2019
AUTHORIZED AGENT: Print Name:
Print Address:
Daytime Telephone Number:
Signature of landowner:



San Luis Obispo Coi	unity Department t	i Flaming and	Dulluling	1 110 140	
Type of project:	☑ Commercial	☐ Industrial	☐ Residential	☐ Recreational	☐ Other
Describe any modific applicable): SETBA	cations/adjustmen ACK ADJUSTMENT T				quest (if
Describe existing an	d future access to	the proposed p	roject site: EX. ACC	CESS OFF RANCHO LA	LOMA LINDA
Surrounding parce If yes, what is the ac				☐ Yes	
Surrounding land uplease specify all ag	ricultural uses):	uses of the lan	d surrounding you		applicable,
	E		West: AGRICULT		
For all projects, and Square footage and Buildings: 12,000 sq Paving: 0 sq Total area of all paving Total area of grading Number of parking so Number of trees to be Setbacks:	percentage of the life feet 1.6 % life feet 0 % ling and structures g or removal of groups paces proposed:	total site (appro 12,000 bund cover: 0 0	Landscaping: Other (specify) Height of tallest Type: N/A	0 sq. feet0 ✓ sq. feet ✓ sq. feet ✓ sq. feet ✓ sq. feet	ollowing: % acres _ acres _ back 30/100/300
Proposed water so Community Syste Do you have a valid	em - List the agen	cy or company i	responsible for pro	ovision:	
Proposed sewage of Community System Do you have a valid	em - List the agen	cy or company i	responsible for se	wage disposal:	
Fire Agency: List	the agency respo	nsible for fire pr	otection: CAL FIRE		
For commercial/ind Total outdoor use ar Total floor area of al	rea:1 🔲 sq.	feet 🛮 acres			
For residential proj Number of residentia Total floor area of al Total of area of the I	al units: Il structures includ	Nur ing upper storie	mber of bedrooms s, but not garages parking spaces: _	s and carports:	sf

San Luis Obispo County Department of Planning and Building

File	No			-000 77	

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:	31.18 acres			
	Moderate slopes - 10-20%:	acres			
	20-30%:	acres			
	Steep slopes over 30%:	acres			
2.	Are there any springs, streams, lakes or many lifyes, please describe: SEASONAL DRY		☐ Yes ☑ No DAD		
3.	Are there any flooding problems on the site or in the surrounding area?				
4.	Has a drainage plan been prepared? ☐ Yes ☑ No				
	If yes, please include with application.				
5.	Has there been any grading or earthwork of lf yes, please explain:	on the project site?	☐ Yes ☑ No		
6.	Has a grading plan been prepared?		☐ Yes ☑ No		
	If yes, please include with application.				
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 y	our project site?	☐ Yes ☑ No		
9.	Can the proposed project be seen from sur	rrounding public roads?	☐ Yes ☑ No		
	If yes, please list:				

Water Supply Information

1.	What type of water supply is proposed? ☑ Individual well ☐ Shared well ☐ Community water system
2.	What is the proposed use of the water? Residential Commercial/Office - Explain Industrial - Explain 1 ACRE OUTDOOR CANNABIS CULTIVATION 12,000 SQ FT INDOOR CANNABIS CULTIVATION 12,000 SQ FT INDOOR CANNABIS CULTIVATION
3.	What is the expected daily water demand associated with the project? 1200 GAL/ DAY.
4.	How many service connections will be required? 0
5.	Do operable water facilities exist on the site?
	Yes No If yes, please describe: PERMITTED 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? ☑ Yes ☐ No
	Chemical?
	Physical
	Water analysis report submitted?
8.	Please check if any of the following have been completed on the subject property and/or submitted
٠.	to County Environmental Health.
	☐ Well Driller's Letter ☐ Water Quality Analysis(☐ OK or ☐ Problems)
	☐ Will Serve Letter ☐ Pump Test 4 Hours /8 GPM
	Surrounding Well Logs Hydrologic Study Other
Ple	ase attach any letters or documents to verify that water is available for the proposed project.
<u>Sev</u>	vage Disposal Information
If a	n on-site (individual) subsurface sewage disposal system will be used:
1	Has an engineered percolation test been accomplished?
• •	☐ Yes ☐ No If yes, please attach a copy.
2	What is the distance from proposed leach field to any neighboring water wells? feet
	Will subsurface drainage result in the possibility of effluent reappearing in surface water or on
	adjacent lands, due to steep slopes, impervious soil layers or other existing conditions?
	□ Yes □ No
4.	Has a piezometer test been completed?
	☐ Yes ☐ No If 'Yes', please attach.
5.	Will a Waste Discharge Permit from the Regional Water Quality Control Board be required?
	Yes No (a waste discharge permit is typically needed when you exceed 2,500 gallons per
	day)
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:
	What is the amount of proposed flow? GPD
3.	Does the existing collection treatment and disposal system have adequate additional capacity to accept the proposed flow?
1200.000	D USE PERMIT APPLICATION PACKAGE PAGE 8 OF 10

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

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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: PASO ROBLES WASTE 3. Where is the waste disposal storage in relation to buildings? N/A 4. Does your project design include an area for collecting recyclable materials and/or composting materials? ✓ Yes **Community Service Information** 1. Name of School District: PASO ROBLES 2. Location of nearest police station: ATASCADERO 3. Location of nearest fire station: ATASCADERO FIRE DEPARTMENT 4. Location of nearest public transit stop: 46 HIGHWAY AND CAPISTRANO AVE, ATASCADERO Are services (grocery/other shopping) within walking distance (1/2 mile or closer) 5. M No ☐ Yes of the project? Historic and Archeological Information 1. Please describe the historic use of the property: AGRICULTURE 2. Are you aware of the presence of any historic, cultural or archaeological materials on the project site or in the vicinity? Yes ✓ No If yes, please describe: 3. Has an archaeological surface survey been done for the project site? ☐ Yes If yes, please include two copies of the report with the application. Commercial/Industrial Project Information Only complete this section if you are proposing a commercial or industrial project or zoning change. Hours of Operation: 1. Davs of Operation: 2. How many people will this project employ? ___ 3. Will employees work in shifts? If yes, please identify the shift times and number of employees for each shift _____ 4. Will this project produce any emissions (i.e., gasses, smoke, dust, odors, fumes, vapors)? No If yes, please explain: CANNABIS ODOR, MITIGATION STEPS HAVE BEEN PREPARED 5. Will this project increase the noise level in the immediate vicinity? 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: _____ PESTICIDE, FUNGICIDE AND FERTILIZER WASTE 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

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

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

	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 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:
<u>Spe</u>	cial Project Information
1.	Describe any amenities included in the project, such as park areas, open spaces, common recreation facilities, etc.(these also need to be shown on your site plan): N/A
	Will the development occur in phases? ☐ Yes ☑ No
3.	If yes describe:
4.	Are there any proposed or existing deed restrictions?
Ene	rgy Conservation Information
1.	Describe any special energy conservation measures or building materials that will be incorporated into your project *: N/A
	*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>	ironmental Information
1.	List any mitigation measures that you propose to lessen the impacts associated with your project: NO MITIGATING MEASURES PROPOSED, FOLLOWING DIRECTION OF ORDINANCE.
2.	Are you aware of any unique, rare or endangered species (vegetation or wildlife) associated with the project site?
4	

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(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	
List all permits, licenses or government approvals that will be required for your project (federal, state and local): CALIFORNIA STATE CANNABIS LICENSE, SAN LUIS OBISPO COUNTY CANNABIS APPROVAL	٦.
ner Related Permits	
If yes, please describe and provide "ED" number(s):	
. Are you aware of any previous environmental determinations for all or portions of this property? \square Yes \square Yes	.5



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** Manufacturing Facility ✓ Cultivation Nursery **Distribution Facility Testing Facility** Dispensary 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: CCM2019- 00079 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: CHRISTOPHER MARTINELLI Are you planning on cultivating on the same site that a registration was approved for? □ No ☐ Yes What type of State cultivation license are you seeking? Type 4 Type 2 Type 3 Type 1 Microbusiness Indoor Outdoor Type 5 ✓ 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. 12,000 SQ FT INDOOR. 1 ACRE 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

\checkmark	On	my	floor	plan	submitted	with the ap	oplication	n
\vee	On	an	additi	onal	document	submitted	with my	application

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

- Determine the wattage of the device by checking manufacturer specifications
- Multiply this number by the number of hours each month the device will be in use to determine watt-hours.
- Divide each month's watt-hours by 1.000 to determine kWh. Round to three decimal places.
- Repeat this for each piece of equipment and the total amounts for each month.
- Estimates should assume the business is in full production for each month.

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

Source or utility name	Expected kWh drawn annually
PG&E	36,000
Total Annual kWh:	36,000

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

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

Source	ON-SITE WELL #1	ON-SITE WELLS #2	ON-SITE WELLS #3
Month and Year			
1	A SON	nez	
2			
3	72,0000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
4	72,000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
5	72,000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
6	72.000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
7	72,000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
8	72,000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
9	72,0000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
10	72,0000 GALLONS	72,0000 GALLONS	72,0000 GALLONS
11	1. Sam	P	
12			
Totals	576,000 GALLONS / YEAR	576,000 GALLONS / YEAR	576,000 GALLONS / YEAR



PLN-2018 12/8/2017

CANNABIS APPLICATION SUPPLEMENT

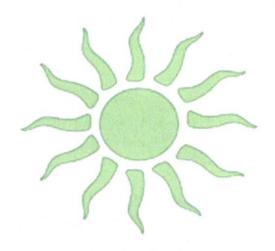
Do you plan on using pesticides?					
✓ Yes	☐ No				
List of pesticion	des anticipated	to be used:			
	CEE ATTACH	TD IICDOMEDS C	DEDATION MANUAL DAG	<u>.</u>	
	"PRODUCTS T	THAT CAN BE LE	<u>PERATION MANUAL PAG</u> GALLY APPLIED TO CANI	NABIS IN CALIFORNIA"	
For Manufacturing	ONLY				
What type of State m	nanufacturing lic	ense are you s	seeking? Note: Volatile	manufacturing is prohibited.	
☐ Type 6 ☐ Microbusi	☐ Typness	pe 7	☐ Type N	□ Туре Р	
What type of product	ts do you plan o	n manufacturir	ng?		
Oils	☐ Edibles	☐ Topicals	☐ Other		
Will the facility be uti	lizing a closed-l	oop extraction	system?		
☐ Yes	□No				
(If extracting) What types of extraction will you be performing?					
☐ Butane ☐ Ethanol ☐ Other		ppane chanical	☐ Hexane ☐ None	Carbon Dioxide	
For Distribution ON	ILY				
What type of State distribution license are you seeking?					
☐ Type 11	□ Тур	oe 11 – Transp	ort Only		
Will you be operating a storage-only business?					
☐ Yes	□No				
How many vehicles do you anticipate transporting/distributing product?					
□ 1-5	☐ 6-10	<u> </u>	☐ N/A Storage Only	/Other	



CANNABIS APPLICATION SUPPLEMENT

01>	09-11	001-13	001<	☐ N/A Storage Only/Other		
How many deliveries	e ber day do yo	eb etsqicitns ud	ivering produc	r?		
9-1	01-9	+11 🗌	Brots AVN 🗌	ge Only/Other		
How many vehicles	How many vehicles do you anticipate delivering product?					
Sə\ 🗌	oN 🗌					
Will you be delivering	ng to other jurisa	dictions?				
ı – 6 əq γ T □	non-storefront	dispensary	Ol ∃γpe 10	☐ Microbusiness		
What type of State dispensary license are you seeking? Note: Dispensaries are not allowed to have storefronts open to the public.						
For Dispensaries ONLY						

THREE SUNS GREEN. LLC



ISG

GROWER OPERATION PLAN

Executive Summary

Overview

Loma Linda Vineyards is an existing agricultural operation that has been in business for 18 years with 21 acres of wine grape production on 31 acres. We are proposing to convert 1 acre of wine grape and land into 1 acre of outdoor grow canopy space and 12000 square feet of indoor greenhouse or hoop house. We would also be proposing to convert the existing 3600 square foot commercial winery processing building into a cannabis processing facility. LLV would be operating the cannabis business under the subsidiary of Three Suns Green LLC or TSG, LLC.

Three Suns Green will be diligent with much emphasis taken to keep the grow operation discrete and hidden from public and neighboring properties view, safe and hidden behind fences with hedges and grape vines. The cannabis growing operation will be directed at the medical use end user including elderly and chronically ill for the pharmaceutical purposes as permitted by law in San Luis Obispo County and California.

Three Suns Green, LLC. is an agriculture operation and will not be open to the public.

Three Suns Green will utilize the current vineyard work force along with additional workers for the growing operation, which will not be a considerable impact or increase in the current work force. Our employees are well trained and qualified to handle the wide range issues that possibly can occur in the agricultural end of the growing spectrum meeting all the county and state mandates and regulations related to the cannabis operation

Objectives and Goals

Three Suns Green would strive to be a resource and model cannabis grow operation for the County of San Luis Obispo. We will welcome continuing review and input from the County on our process of integrating the latest technology and growing practices. Working together the review of our grow operation could be helpful for the County on finding out what farming methods work best as it relates to the impact on the County and neighboring properties. Our operation could be a resource for educating, familiarizing and testing, the County Cannabis Department, Agricultural Department and local law enforcement would benefit from this information. This knowledge gained from our site would assist in their duties working in this new industry. We need to insure the integrity and beauty of our County that is why we are willing to open our operation as a partnering resource for review and training purposes that would be very beneficial and informative.

Main Objectives

- ✓ Getting permitted and licensed by San Luis Obispo County as a cannabis grower.
- ✓ Getting licensed by the state of California
- ✓ Adding cannabis cultivation to our already successful established agricultural operation in a rapidly growing industry
- ✓ Working in conjunction with the local community to foster good will and understanding of the benefits medical cannabis provides its afflicted citizenry

Main Goals

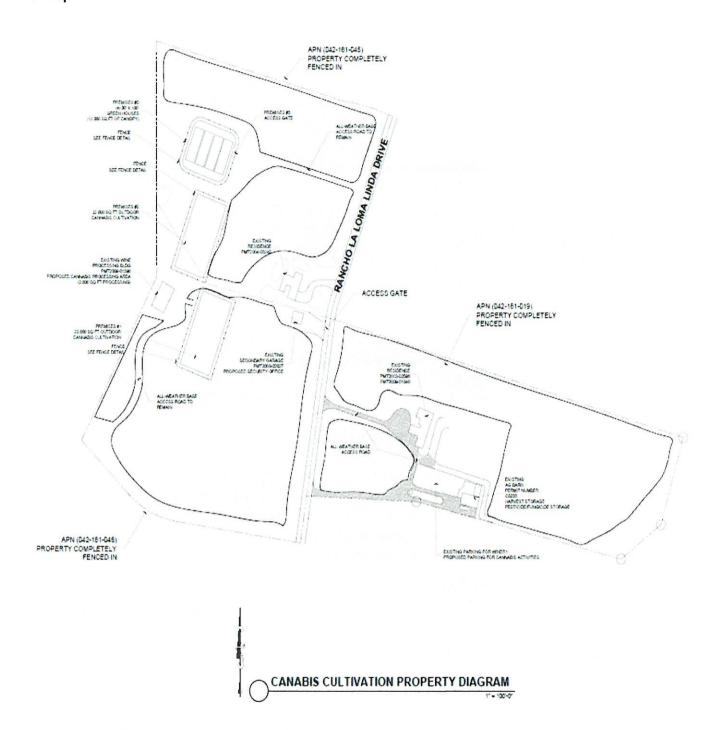
- ✓ To be a successful and responsible commercial cultivation facility in San Luis Obispo County
- ✓ To be fully compliant with all state and local municipalities and be primed and ready as federal laws adjust and evolve

Mission

- ✓ To be a role model to other growers on compliance to local and state laws and regulations
- ✓ Operating our business to better our community
- ✓ Educating the community on the benefits of cannabis as an alternative to harsh and intrusive and or abusive drugs

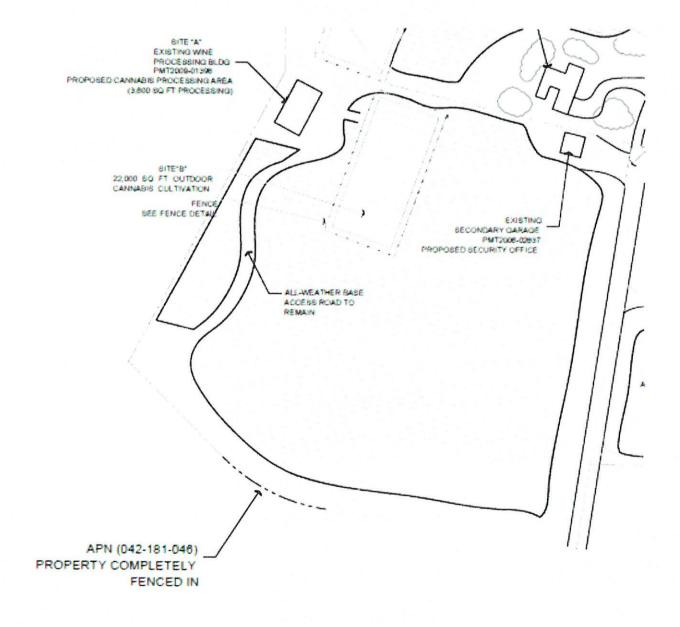
Employee Operation Practices

- ✓ All employees will undergo a background check
- ✓ All employees will attend a pre-work orientation and safety training
- Employees will arrive and park vehicles in the designated secure parking area on site.
- ✓ Employees will attend a daily work task meeting at the start of shift to be informed.
- ✓ A supervisor will be onsite when employees are present
- ✓ Employees with be required to take rest, brakes and lunch in a specified area.
- ✓ Employees will always be required to keep gates closed.
- ✓ At the end of the employees shift there will be a check off/out process.
- ✓ Employees will be required to immediately report any suspicious activity.



Sites "A" and "B"

Site "A" is an existing 3600 square foot commercial building that will be completed spring of 2019 that is permitted as winery processing. We are proposing to change this to a cannabis processing facility and site "B" would be a 1/2-acre outdoor grow site.



Satellite Image



Site Information APN 042-181-045 PMT 2009-1396

Exterior boundaries and dimensions are listed on the above site plan.

North arrow and scale and listed on the plan.

Slope Contour in the site plan shows.

Access roads are shown on plans

Entire parcel is fenced with 10'high fence

Fence will be planted with hedge plants for privacy

Location shows the dimensions of all buildings on site

Pavement type is asphalt, concrete and type II base all around the building and parking area

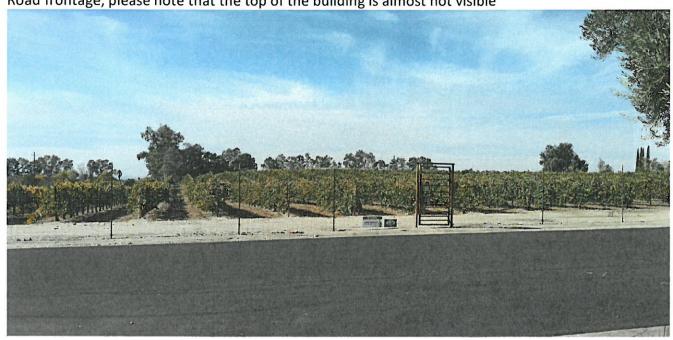
There is handicap parking.

Site plan includes the driveway, and parking area.

The site does not have any canopy cover located on the premises. We do not plan to do any grading or landscaping on the site.

Site "A" and "B" Photos

Road frontage, please note that the top of the building is almost not visible



View from the South East corner



View from the North East corner of adjoining property looking toward the proposed grow areas



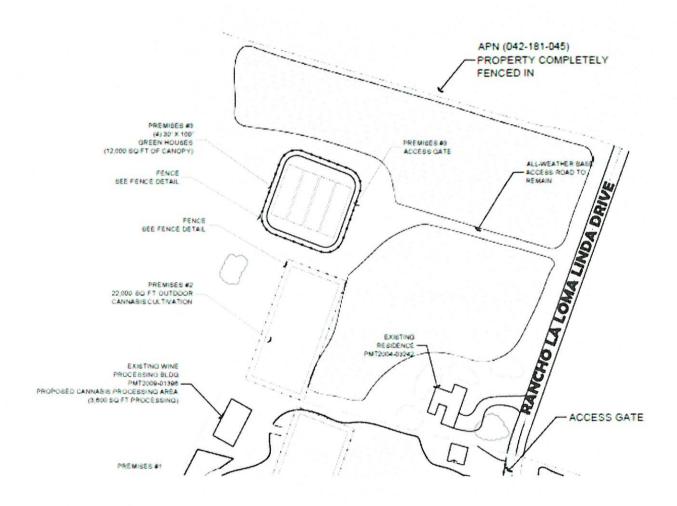
Gate at the South West entry



^{**}The contour and elevation of the vineyard creates natural visual a barrier of the proposed outdoor grow site and building

Site "C" Site Plan

This is an existing, dry irrigation pond that has 10 foot raised sides and is approximately 15' deep, it has been dry for 7+ years and is currently dry. We are proposing to use this area for 12000 square feet of indoor, green house or hoop house. This area would also include a 1/2 acre of outdoor grow. It is in a location not visible from nearby roads and is hidden from public view. Water and electric are existing in this location.



Site "C" Satellite Image

Satellite Image



Site Information APN 042-181-045

Exterior boundaries and dimensions are listed on the above

site plan. North arrow and scale and listed on the plan.

Slope Contour in the site plan shows.

Access roads are shown on plans

Entire parcel is fenced with 5' high fence that would be replaced with 10' fence

Fence will be planted with hedge plants for privacy

Location shows the dimensions of all buildings on site

Pavement type is type II base for ingress and egress

Water and electric are existing

Site "C" Photos

Access entry to site pond area directly at the end of the access road.

The gate and fence will be replaced with taller units.



North east corner of the property



PRODUCTS THAT CAN BE LEGALLY APPLIED TO CANNABIS IN CALIFORNIA

A pesticide product can legally be applied to cannabis under state law if the active ingredients found in the product are exempt from residue tolerance requirements and the product is either exempt from registration requirements or registered for a use that is broad enough to include use on cannabis.

Residue tolerance requirements are set by U.S. EPA for each pesticide on each food crop and are the amount of pesticide residue allowed to remain in or on each treated crop with "reasonable certainty of no harm." Some pesticides are exempt from the tolerance requirement when they are found to be minimal risk.

Active ingredients exempt from registration requirements are mostly food-grade essential oils such as peppermint oil or rosemary oil.

The following are CDPR approved pesticide with active ingredients that are exempt from tolerance requirements and either exempt from registration requirements or have labels broad enough to include use on cannabis. This is not an exhaustive list of active ingredients that may fit the legal use criteria. The active ingredients are organized by the intended target.

Insecticides and Miticides

- Azadirachtin
- Bacillus thuringiensis sub. kurstaki
- Bacillus thuringiensis sub. israelensis
- Beauveria bassiana
- Burkholderia spp. strain A396
- Capsaicin
- Cinnamon and cinnamon oil
- Citric acid
- · Garlic and garlic oil
- Geraniol
- Horticultural oils (petroleum oil)
- Insecticidal soaps (potassium salts of fatty acids)

- Iron phosphate
- Isaria fumosorosea
- Neem oil
- Potassium bicarbonate
- Potassium sorbate
- Rosemary oil
- Sesame and sesame oil
- Sodium bicarbonate
- Soybean oil
- Sulfur
- Thyme oil

Fungicides and Antimicrobials

- Bacillus amyloliquefaciens strain D747
- Cloves and clove oil
- Corn oil
- Cottonseed oil
- Gliocladium virens

- Rosemary and rosemary oil
- Sodium bicarbonate
- Reynoutria sachalinensis extract
- Trichoderma harzianum

- Neem oil
- Peppermint and peppermint oil
- Potassium bicarbonate
- Potassium silicate

Vertebrate Repellants

- Castor oil
- Geraniol

Waste Management

The disposal of any remaining cannabis will be disposed of within the legal guide lines set forth by the County of San Luis Obispo and the State of California.

California law considers cannabis waste a type of organic waste, and haulers can transport and recycle it like other organic waste. Effective January 1, 2019 any business that generates 4 or more cubic yards of solid waste per week must recycle its organic waste. Cannabis cultivators that generate four or more cubic yards of organic waste per week must either compost on-site, self-haul to a facility that recycles organic waste, or have it picked up by a hauler that recycles organic waste.

Three Suns Green LLC will follow the county guidelines on disposal and composting. TSG will produce less than 4 cubic yards per week, however TSG is not required by state mandates but will do its part to compost as a goodwill effort to help CalRecycle in their effort to keep California clean.

Water use and mitigation

- ✓ Water supplied by 4 existing wells
- ✓ The water exchange for cannabis is less than that of the grape vine and pasture.
- ✓ Outdoor cannabis plants require approximately 6 gallons per plant per day or 42 gallons a week during the 5 to 6+/- month growing season. The wine grape vine can require up to 60 gallons of water a week during the 8-month growing season.
- ✓ Approximant seasonal water usage for a wine grape vine is 2080 gallons per vine
- ✓ Approximant seasonal water usage for a cannabis plant is 720 gallons per plant
- ✓ Indoor cannabis will require slightly less than the outdoor cannabis.
- ✓ Water usage varies with seasonal weather conditions. Hotter drier seasons will increase water usage and cooler seasons will require less water.
- ✓ All cannabis irrigation will have a separate water meter for monitoring water usage and irrigated using automated drip irrigation utilizing the latest technology with self-flushing pressure compensating emitters.
- ✓ The .5 acre pasture requires 1980 gallons of water per watering cycle. The pasture requires 200 watering cycles per year. This equates to 396,000 gallons of water per year used for the pasture.

Water review

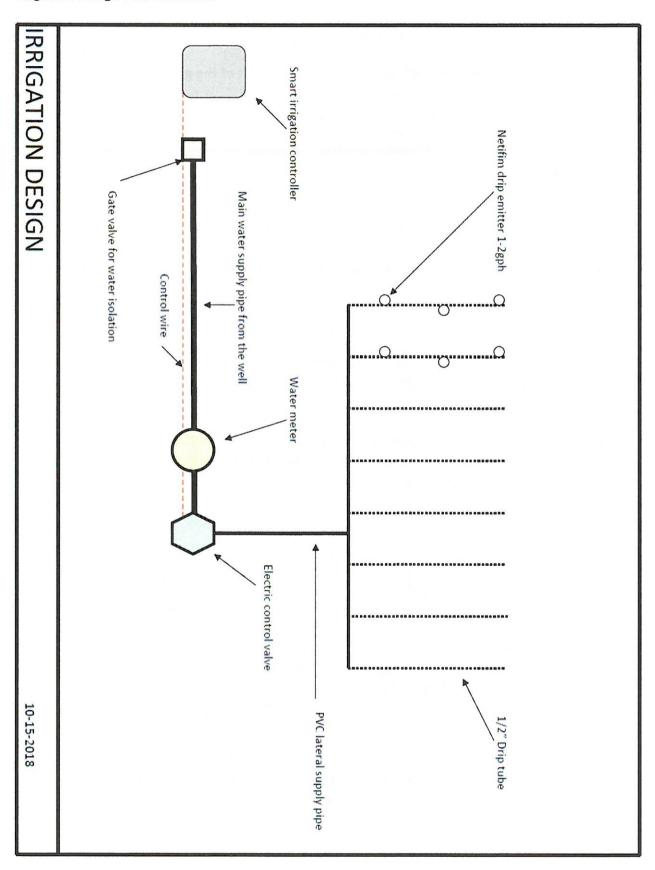
Total wine grape and pasture water usage is 2,642.400 gallons per year

- 1.5 acre of wine grapes water usage per year 2,246,400 gallons
- .5 acre of pasture water usage per year 297,000 gallons

Total cannabis water usage is 2,180,800

- o 1 acres of outdoor cannabis water usage per year 1,580,800 gallons
- 12000 square feet of indoor cannabis water usage per year 600,000 gallons

Total water savings is approximately 461,600 gallons of water per year



Company Management

- Record keeping, and documentation will be done primarily on Quick books along with Excel.
- ✓ TSG, LLC. Is a paperless company, all documents will be scanned and backed up on our sever and in the cloud, along with all program files and email.
- Communication and documented communication is a top priority for TSG,
 LLC. All important information and communication will be done via email.
- ✓ All communication regarding mandated recordkeeping, inventory, pesticides applications, inspections, scheduling, shift operations and daily updates will be via email maintained on the websites and the overall operations of the business is organized and completed in a proficient manner.

Administration

Since this business is being managed and operated by a network of persons, administrative responsibilities will overlap. Primary areas of responsibility and associated tools are listed in figure D.1, Administrative Responsibilities.

Executive Structure

PRESIDENT

Vice President ----- Chief Financial Officer

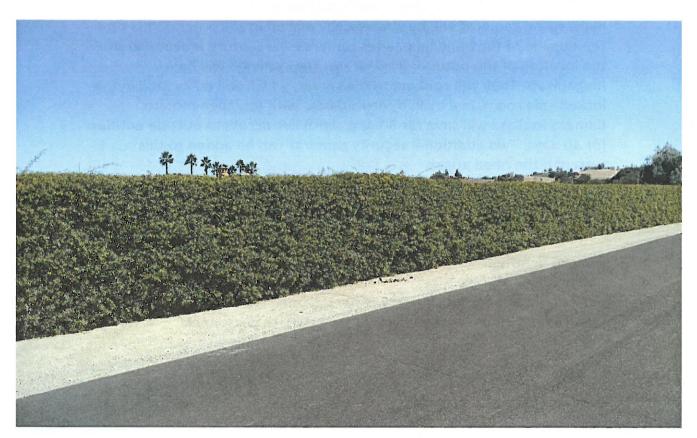
Director of Operations ----- Nursery Manager ----- Grow manager

Administrative Task	Administrator	Tools
Company over sight, budgets, law and regulation compliance.	President as primary	QuickBooks Excel
Accounting and Inventory.	Vice President	QuickBooks Excel New State System CCTT-METRC
Payroll and Taxes	CFO	Outsourced CPA
Law and Regulation compliance	Director of Operations	QuickBooks Excel
Nursery and crop Management	Nursery manager	Excel Word Doc
Day to Day Growing operations Functions	Grow Manager	N/A

Security Fencing

Security and privacy fencing will be 8 foot non-climb wire mesh fence with a two lateral wires at the to make the fence a 10 foot fence. The posts will be steel pipe 2.5" in diameter x 10 feet spaced every 50 feet with 10ft t posts every 10 feet. The privacy fence will be the same with evergreen rose vines planted at 10 foot intervals.

The picture below is from the site, the new proposed fencing would be the exact type



General Information

TSG, LLC is very concerned about the security and safety of our employees, and neighbors. The Garden State Nectar team is expected to set the standard for community engagement, and neighborly relations. A major responsibility is the observation, identification, and reporting of critical and suspicious events. The goal is to implement a safe and secure environment.

- ✓ Access control measures for staff which will be a strict safety and security Security Plan policies and procedures for employees.
- ✓ Active development of an open relationship with neighbors and community, enabling better ability to protect the area, and staff.
- ✓ Actively enforcing restrictions on, drinking, loitering, illegal parking, and other nuisance activity.
- ✓ State-of-the-art security camera and DVR system for 24hour monitoring coverage of interior and exterior.
- ✓ Sophisticated security-alarm system with 24-hour response and ability to immediately and discreetly alert police and emergency personnel in the event of an emergency.
- ✓ Robbery training every six months for all staff.
- ✓ Emergency action plans developed for various emergency situations.
- ✓ Established Injury Illness Prevention Plan (IIPP) to keep employees and neighbors safe from injury and illness.

Training

TSG, LLC currently has an orientation for new hires. The orientation consists of one day training for initial employee hires reviewing all company safety policies and company policies. New Hires will be on a three-month probationary period. Employees will also complete yearly trainings on the Emergency Action Plan, HIPAA, safety and security, sexual harassment, current laws and ordinances, and upcoming changes to laws and ordinances.

Live Scan

All new hires will be subject to the CA Department of Justice background verification with Live Scan. The hiring a new staff will be contingent on passing the verification system. Live Scan will process fingerprints and identifiable information to

Employee Safety Plan

Our first concern is the safety and security of our employees, and neighbors. This comprehensive Safety Plan is designed to provide employees with information about various aspects of our safety and security program. Our Safety Plan is designed to comply with the safety and health standards that have been developed by federal, state, and local governments and current industry standards. It is our goal and intent to be in compliance at all times. In order to accomplish this goal, each employee must actively participate in the implementation of the Safety Plan and be aware of workplace conditions that could pose a potential danger. Each employee is expected to be proactive in their own, coworkers', and members' personal safety. Emergency Action Plan: EAP procedures have been developed, and are updated annually, to minimize risks arising from incidents that could threaten the safety of employees and members. The EAP includes the following response plans:

- ✓ Safety During Deliveries
- √ Fire emergencies
- ✓ Earthquake
- ✓ First-aid emergencies
- ✓ Car Accidents
- ✓ Robbery

The EAP will be communicated to all employees by means of a Safety Training Program. EAP procedures will be posted in common areas and will subject to yearly updates. EAP procedures will be required in the training for all employees upon hiring and will be reviewed by all employees at annual safety trainings. The EAP describes, in detail, the responsibilities of all employees during emergencies and critical incidents. Employee trainings shall be documented by our management and records kept in the Master Safety Plan Binder.

Fire Emergencies

The objective of the Fire Emergency Action Plan is to ensure the safety of employees and members in the case of a fire emergency. Training includes making each staff member aware of his or her specific duties during a fire emergency. The Safety Training Plan will give staff members training and preparation to deal with a possible fire emergency. The Fire Prevention Plan is designed to provide safe workplace practices that minimize the risk of a fire emergency. The Fire Prevention Plan includes: Conducting and recording periodic facility inspections and identifying and correcting any unsafe conditions. Conducting and recording monthly safety inspections of fire emergency equipment including all: smoke detectors, emergency evacuation lighting, and fire extinguishers. Conducting periodic inspections and tests of the fire alarm systems in accordance with state and local regulations. Conducting yearly periodic fire drills in accordance with the procedures of the Fire Emergency Action Plan. Checking to make sure electrical cords and cables are in good working condition and are not frayed or worn. Making sure all potentially flammable chemicals are stored in a safe

Earthquake Response

manner.

Earthquakes will most likely occur with little or no warning. If the intensity of the quake is such that it causes alarm among the employees, there is the likelihood that there will be building or structural damage. In the event of an earthquake the following response plans should be followed: Shelter in place. Protect yourself from falling objects. Crawl under a desk, table, or door frame until all shaking stops. Stay clear of windows, heavy and unstable furniture and equipment. Remain sheltered in place for a few minutes to account for any potential aftershocks. Management will assess if the building should be evacuated or to remain inside. Proceed outside when instructed by Management. Once outside, if possible, get into an open area away from buildings, power lines, falling debris or glass.

First Aid Emergencies

Serious injuries and first aid emergencies can occur with almost any emergency or work activity. All staff will know the location of all first aid kits and eye wash stations. Any event or incident that can pose a potential threat or danger to employees. Critical incidents can often be prevented, addressed, and mitigated before they become a more serious problem. On a daily basis all employees and Management are expected to maintain an acute awareness of the environment towards the goal of preventing problems from escalating and getting out of hand. Simple routines and a calm demeanor are often an effective way to diminish the likely hood of certain problems. Towards this effort, Management will be expected to do the following: Regularly clear debris and trash from outside the front and surrounding premises prior to opening and periodically during daily operating hours. Politely discourage loitering, solicitors, or people obstructing the sidewalk without lawful reason. Politely discourage double parking and blocking of sidewalks, streets, and other roadways. Preventing unnecessary nuisance activity within close proximity such as loitering, consumption of alcohol or drugs within 500 feet, noise, illegal parking, etc... Place appropriate calls to help maintain a clean and orderly appearance of the building and surrounding area. To further ensure a safe environment, the non-retail dispensary will be staffed by a manager who's dedicated to the safety and well-being of their members and employees.

Understand that these steps might vary (and even be postponed) depending on the specific circumstances involving your car accident. For example, if you and/or any other parties are seriously injured and need to visit the hospital immediately, gathering information and evidence will have to wait. Also note that, unless you're seriously injured and must be transported to a hospital immediately, you must not leave the scene of the accident (often called a "hit-and-run") without handling the necessary steps related to your particular accident. Doing so can result in misdemeanor or felony charges, as well as hefty fines.

Robberies

✓ Remain calm and do not resist.

Assure the robber you will cooperate and take no action that may jeopardize your safety. Don't make any quick or unexpected movements.

✓ Follow the robber's directions; do not offer more than what they ask for.

Don't argue. If you have to move or reach into your pockets to give the robber what they want, tell them what you are going to do and why.

- ✓ Make mental notes of the robber's appearance.
 - You'll need to describe the suspect when filing your report. Take note of their features including race, age, height, hair and eye color, clothing, etc. Is there anything unusual about their appearance such as scars or tattoos? If they have a weapon, make note of what it is so you can describe it later. If they come or go in a car, try to note the make and model and license plate number.
- ✓ Notice what the robber does so you can include it in your report.

 If there are two accomplices, pay attention to any conversations they have with one another. Do they use each other's names or nicknames?

 Do they mention any locations? Try to remember what they touch during the robbery so that police can check those areas for fingerprints.
- ✓ After the robbery, go immediately to a safe location, and then report the crime.

Your personal safety is your top priority. Make sure you feel secure before you call 911. If you're in an isolated area, move to an area with people and ask someone to stay with you while you wait for help. If you opt to remain at the crime scene, try not to touch anything. If there were any witnesses, ask them to remain with you until the officers arrive. If they must leave, write down their name, address and telephone number.

Indoor Odor Management Plan

In our development of a medical marijuana grow operation we realize the challenges associated with cannabis propagation and the need for solutions to resolve the odor and the effective control of odor generated by the maturing flowering plants.

TSG,LLC. odor control program will assist in being a good neighbor which includes avoiding the nuisances of odor that may be generated by its operation, accordingly, to mitigate odors we have options designed for our odor control plan. FogCo odor system utilizes a mixture of natural and biodegradable ingredients injected into a high-pressure fog that eliminate the molecules that contain odor rather than masking it, this is a cost-effective solution neutralizing and eliminating odors with no contamination impact.

Another option is a charcoal filtration system. Charcoal filter systems have traditionally been used and can be effective at removing odor while adding air scenting to screen any residual odor.



FogCo filtration system

Due to the odor associated with the flowering of the cannabis plant and in order to maintain an effective method of odor control we will have an odor control plan.

APN: 042-181-019

Parcel Information

APN: 042-181-019

Assessee: MARTINELLI CHRISTOPHER J & DEANNE G

Care Of:

Address: 5155 RANCHO LA LOMA LINDA PASO ROBLES

CA 93446

Description: PM 53-84 PAR 19

Site Address:

Land Uses

05155 RANCHO LA LOMA LINDA DR

Tax Rate Area Code:104001Estimated Acres:11.12Community Code:NCELPOSupervisor District:Supdist 5

Avg Percent Slope: 3

Land Use Information



Selected Parcel

AG	
	Flood Hazard Area

Combining Designations



Parcel location within San Luis Obispo County

Permit Information

Permit PRE2018-00139	Description Pre-Application	Application Date 10/29/2018 8:58:59 AM
PMTR2018-01650	PMTR - Residential Permit	8/16/2018 12:18:41 PM
ZON2018-00286	Zoning Clearance	6/4/2018 9:16:22 AM
PMT2009-01846	PMTR - Residential Permit	5/14/2010 3:54:06 PM
ZON2006-00128	Zoning Clearance	8/22/2006 4:17:11 PM



Parcel Summary Report APN: 042-181-019

 PMT2003-02596
 PMTR - Residential Permit
 2/20/2004 12:00:00 AM

 C8235
 PMTR - Residential Permit
 9/25/2002 12:00:00 AM

 A9789
 PMTR - Residential Permit
 2/1/2000 12:00:00 AM

 S970158N
 Subdivision
 3/11/1998 12:00:00 AM

 C5102
 PMTG - Grading Permit
 3/9/1998 12:00:00 AM

S970078L Subdivision 10/30/1997 12:00:00 AM

Clerk Recorder Documents

Clerk Document 2001-R-018503	Date 03/23/2001	Document Type O	
2000-R-020224	04/17/2000	0	
1999-I-003333	09/23/1999	С	

APN: 042-181-045

Parcel Information

APN: 042-181-045

MARTINELLI CHRISTOPHER J & DEANNE G Assessee:

Care Of:

Address: 5155 RANCHO LA LOMA LINDA DR PASO ROBLES

> CA 93446

Description: PM 53/84 PTN PAR 7

Site Address:

05065 RANCHO LA LOMA LINDA DR

Tax Rate Area Code: 104001 9.59 **Estimated Acres: Community Code: NCELPO Supervisor District:** Supdist 5

Avg Percent Slope: 3

Land Use Information



Selected Parcel

_



Parcel location within San Luis Obispo County

Permit Information

Permit PRE2018-00139	Description Pre-Application	Application Date 10/29/2018 8:58:59 AM
ZON2018-00287	Zoning Clearance	6/4/2018 9:24:23 AM
PMT2015-00215	PMTR - Residential Permit	7/23/2015 9:04:52 AM
SUB2006-00177	Subdivision	4/12/2007 12:32:07 PM
PMT2004-03242	PMTR - Residential Permit	5/4/2005 10:16:27 AM



APN: 042-181-045

S970158N Subdivision 3/11/1998 12:00:00 AM

C5102 PMTG - Grading Permit 3/9/1998 12:00:00 AM

S970078L Subdivision 10/30/1997 12:00:00 AM

PMT2002-24634 PMTG - Grading Permit 3/14/1995 12:00:00 AM

Clerk Recorder Documents

Clerk Document Date Document Type

2008-I-002617 08/28/2008

APN: 042-181-046

Parcel Information

APN: 042-181-046

MARTINELLI CHRISTOPHER J & DEANNE G Assessee:

Care Of:

Address: 5155 RANCHO LA LOMA LINDA DR PASO ROBLES

> CA 93446

Description: PM 53/84 PAR 9 & PTN PAR 7

Site Address:

04940 RIODOSA LN

Tax Rate Area Code: 104001 **Estimated Acres:** 10.47 **Community Code: NCELPO Supervisor District:** Supdist 5

Avg Percent Slope: 5



Selected Parcel

Land Use Information

Land Uses Combining Designations

	J J J J
AG	
	Flood Hazard Area



Parcel location within San Luis Obispo County

Permit Information

Permit PRE2018-00139	Description Pre-Application	Application Date 10/29/2018 8:58:59 AM
PMTR2013-00304	PMTR - Residential Permit	8/5/2013 3:38:05 PM
PMT2009-01396	PMTC - Commercial Permit	3/10/2010 2:59:24 PM
DRC2007-00199	Land Use	6/24/2008 4:14:57 PM
PMT2006-02637	PMTR - Residential Permit	4/12/2007 12:49:00 PM



APN: 042-181-046

SUB2006-00177 Subdivision 4/12/2007 12:32:07 PM

PMT2004-03931 PMTR - Residential Permit 6/28/2005 12:18:57 PM

S970158N Subdivision 3/11/1998 12:00:00 AM

C5102 PMTG - Grading Permit 3/9/1998 12:00:00 AM

S970078L Subdivision 10/30/1997 12:00:00 AM

PMT2002-24634 PMTG - Grading Permit 3/14/1995 12:00:00 AM

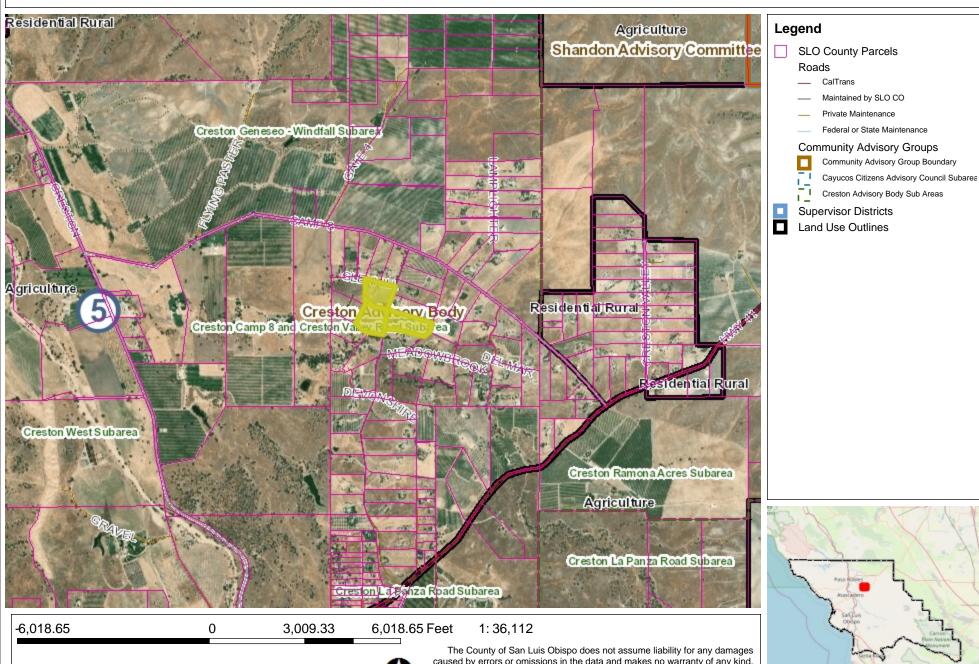
Clerk Recorder Documents

Clerk Document Date Document Type

2008-I-002617 08/28/2008



Interactive Data Viewer





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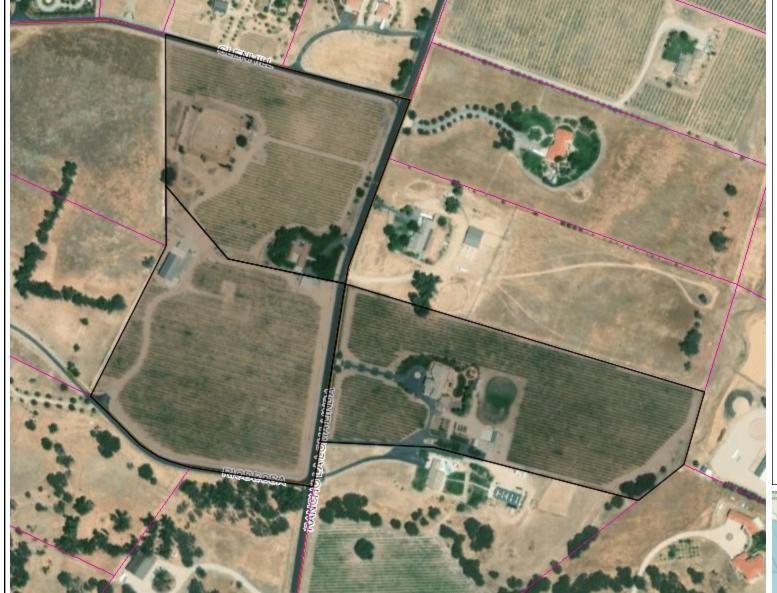
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Map for Reference Purposes Only

REFERRAL -- Page 46 of 53



Interactive Data Viewer



Legend

SLO County Parcels
Roads

___ CalTrans

— Maintained by SLO CO

— Private Maintenance

Federal or State Maintenance

REFERRAL -- Page 47 of 53

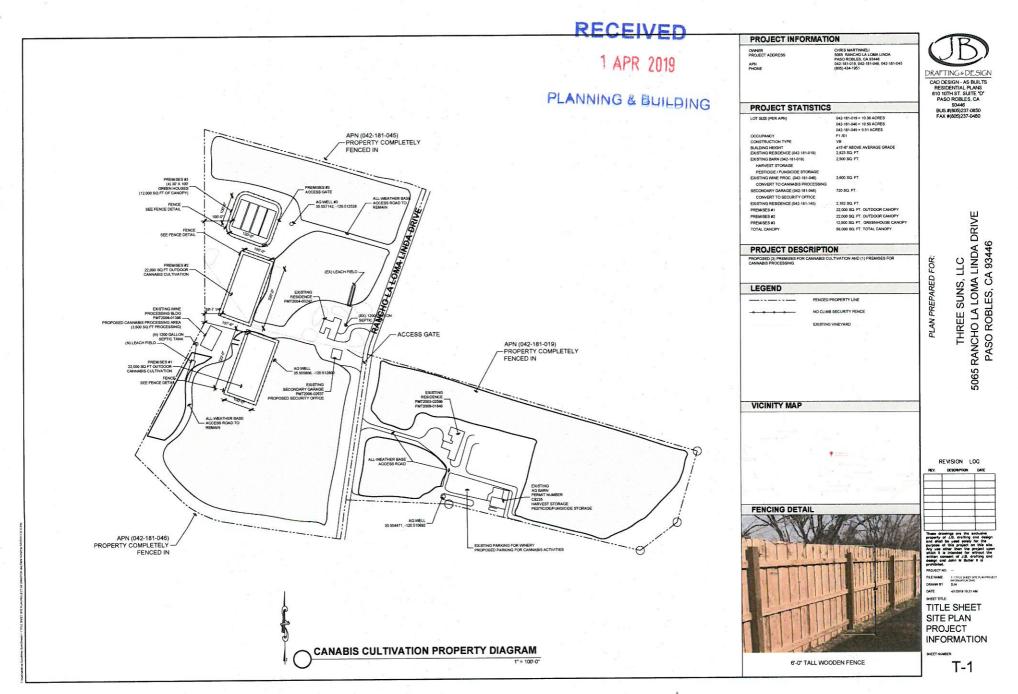
-752.33 0 376.17 752.33 Feet 1: 4,514



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Map for Reference Purposes Only





1 APR 2019

PLANNING & BUILDING



1 APR 2019

PLANNING & BUILDING



