



FOR DEPARTMENT USE ONLY				
Date Received	Amount Received	Amount Due	Date Complete	Notification No.
	\$	\$		
Assigned to:				

NOTIFICATION OF LAKE OR STREAMBED ALTERATION

Complete EACH field, unless otherwise indicated, following the instructions and submit ALL required enclosures, attachments, and fee(s) to the CDFW regional or field office that serves the area where the project will occur. Attach additional pages to notification, if necessary.

1. APPLICANT PROPOSING PROJECT

Name	Kevin Bourque
Business/Agency	One Drop Cultivators LLC
Mailing Address	PO Box 610
City, State, Zip	Fortuna, CA, 95540
Phone Number	707-267-4297
Email	onedropcultivators@gmail.com

2. CONTACT PERSON *(Complete only if different from applicant.)*

Name	Michelle Robinson
Business/Agency	Pacific Watershed Associates
Mailing Address	PO BOX 4433
City, State, Zip	Arcata, CA 95518
Phone Number	707-839-5130
Email	micheller@pacificwatershed.com

While an applicant is legally responsible for complying with Fish and Game Code section 1602 et seq., an applicant may designate and authorize an agent (e.g., lawyer, consultant, or other individual) to act as a Designated Representative. The Designated Representative is authorized to sign the notification and any agreement on behalf of the Applicant.

Do you authorize the Contact Person above to represent you as your Authorized Designated Representative?

Yes, I authorize. No, I do not authorize.

3. PROPERTY OWNER *(Complete only if different from applicant)*

Name	
Mailing Address	
City, State, Zip	
Phone Number	
Email	



4. PROJECT NAME AND AGREEMENT TERM

A. Project Name		Borque (007) Lake or Streambed Alteration Agreement			
B. Agreement Term Requested		<input checked="" type="checkbox"/> Regular (5 years or less) <input type="checkbox"/> Long-term (greater than 5 years)			
C. Project Term		Beginning (year)	2019	Ending (year)	2019
D. Seasonal Work Period					
Season(s)*	Start Date (month/day)	End Date (month/day)	E. Number of Work Days		
1	N/A	N/A	0		
2					
3					
4					
5					

* Continue on additional page(s) if necessary

5. AGREEMENT TYPE

Check the applicable box. If boxes B – F are checked, complete the <u>specified attachment</u> .	
A.	<input checked="" type="checkbox"/> Standard (Most construction projects, excluding the categories listed below)
B.	<input type="checkbox"/> Gravel/Sand/Rock Extraction (Attachment A) Mine I.D. Number: _____
C.	<input type="checkbox"/> Timber Harvesting (Attachment B) THP Number: _____
D.	<input type="checkbox"/> Water Diversion/Extraction/Impoundment (Attachment C) SWRCB Number: _____
E.	<input type="checkbox"/> Routine Maintenance (Attachment D)
F.	<input checked="" type="checkbox"/> Cannabis Cultivation (Attachment E)
G.	<input type="checkbox"/> CDFW Grant Programs Agreement Number: _____
H.	<input type="checkbox"/> Master
I.	<input type="checkbox"/> Master Timber Operations



6. FEES

See the current fee schedule to determine the appropriate notification fee. Itemize each project's estimated cost and corresponding fee. *Note: CDFW may not process this notification until the correct fee has been received.*

A. Project Name		B. Project Cost	C. Project Fee
1	Stream Crossing	\$0	\$596.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
		D. Base Fee (if applicable)	
		E. TOTAL FEE*	\$596.00

* Check, money order, and Visa or MasterCard (select Environmental Fees from Menu) payments are accepted.

7. PRIOR NOTIFICATION AND ORDERS

A. Has a notification previously been submitted to, or a Lake or Streambed Alteration Agreement previously been issued by, CDFW for the project described in this notification?

Yes (Provide the information below) No

Applicant	Notification Number	Date

B. Is this notification being submitted in response to a court or administrative order or notice, or a notice of violation (NOV) issued by CDFW?

Yes No (Enclose a copy of the order, notice, or NOV. If the applicant was directed to notify CDFW verbally rather than in writing, identify the person who directed the applicant to submit this notification, the agency he or she represents, and describe the circumstances relating to the order.)

Name of person who directed notification	Agency

Describe circumstances relating to order

Continued on additional page(s)



8. PROJECT LOCATION

A. Address or description of project location.
(Include a map that marks the location of the project with a reference to the nearest city or town, and provide driving directions from a major road or highway.)

See Attached.

Continued on additional page(s)

B. River, stream, or lake affected by the project. | Unnamed Tributaries

C. What water body is the river, stream, or lake tributary to? | Coon Creek

D. Is the river or stream segment affected by the project listed in the state or federal *Wild and Scenic Rivers Acts*?
 Yes No Unknown

E. County | Humboldt

F. USGS 7.5 Minute Quad Map Name	G. Township	H. Range	I. Section	J. ¼ Section
Miranda	T3S	R3E	12	SE

Continued on additional page(s)

K. Meridian (check one) Humboldt Mt. Diablo San Bernardino

L. Assessor's Parcel Number(s)

214-234-007	

Continued on additional page(s)

M. Geographic coordinates *(Provide the latitude and longitude coordinates for the property where the project(s) will take place. CDFW utilizes decimal degrees and WGS 84 datum. Access [Google Maps Help](#) if you need assistance in finding your coordinates.)*

Latitude/Longitude	Latitude: 40.184038°	Longitude: -123.825818°
	Latitude:	Longitude:
	Latitude:	Longitude:
	Latitude:	Longitude:
	Latitude:	Longitude:



9. PROJECT CATEGORY

WORK TYPE	NEW CONSTRUCTION	REPLACE EXISTING STRUCTURE	REPAIR-MAINTAIN-OPERATE EXISTING STRUCTURE
Bank stabilization – bioengineering/recontouring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bank stabilization – rip-rap/retaining wall/gabion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Boat dock/pier	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Boat ramp	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bridge	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Channel clearing/vegetation management	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Culvert	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Debris basin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dam	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Filling of wetland, river, stream, or lake	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geotechnical survey	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Habitat enhancement – revegetation/mitigation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Levee	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Low water crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Road/trail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sediment removal: pond, stream, or marina	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
flood control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Storm drain outfall structure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporary stream crossing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Utility crossing: horizontal directional drilling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
jack/bore	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
open trench	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water diversion without facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Water diversion with facility	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



10. PROJECT DESCRIPTION

- A. Describe the project in detail. Include photographs of the project location and immediate surrounding area.
- Written description of all project activities with detailed step-by-step description of project implementation.
 - Include any structures (e.g., rip-rap, culverts) that will be placed or modified in or near the stream, river, or lake, and any channel clearing.
 - Specify volume, and dimensions of all materials and features (e.g., rip rap fields) that will be used or installed.
 - If water will be diverted or drafted, specify the purpose or use and include Attachment C.
 - Enclose diagrams, drawings, design plans, construction specifications, and maps that provide all of the following: site specific construction details; dimensions of each structure and/or extent of each activity in the bed, channel, bank or floodplain; overview of the entire project area (i.e., "bird's-eye view") showing the location of each structure and/or activity, significant area features, stockpile areas, areas of temporary disturbance, and where the equipment/machinery will access the project area.
 - A helpful resource to assist in the development of quality PDF maps in Google Earth. See Using Google Earth to Map your Property (PDF).

See attached.

Continued on additional page(s)

B. Specify the equipment and machinery that will be used to complete the project.

N/A

Continued on additional page(s)

C. Will water be present during the proposed work period (specified in box 4.D) in the stream, river, or lake (specified in box 8.B).

Yes No (Skip to box 11)

D. Will the project require work in the wetted portion of the channel?

Yes (Enclose a plan to divert water around work site)
 No



11. PROJECT IMPACTS

A. Describe impacts to the bed, channel, and bank of the river, stream, or lake, and the associated riparian habitat. Specify the dimensions of the modifications in length (linear feet) and area (square feet or acres) and the type and volume of material (cubic yards) that will be moved, displaced, or otherwise disturbed, if applicable.

See attached.

Continued on additional page(s)

B. Will the project affect any vegetation?

Yes (Complete the tables below) No (Include aerial photo with date supporting this determination)

Vegetation Type	Temporary Impact	Permanent Impact
N/A	Linear feet: 0 Total area: _____	Linear feet: _____ Total area: _____
	Linear feet: 0 Total area: _____	Linear feet: _____ Total area: _____

Tree Species	Number of Trees to be Removed	Trunk Diameter (range)
N/A	0	

Continued on additional page(s)

C. Are any special status animal or plant species, or habitat that could support such species, known to be present on or near the project site?

Yes (List each species and/or describe the habitat below) No Unknown

Continued on additional page(s)

D. Identify the source(s) of information that supports a "yes" or "no" answer above in Box 11.C.

California Natural Diversity Database

Continued on additional page(s)

E. Has a biological study been completed for the project site?

Yes (Enclose the biological study) No

Note: A biological assessment or study may be required to evaluate potential project impacts on biological resources.



F. Has one or more technical studies (e.g., engineering, hydrologic, geological, or geomorphological) been completed for the project or project site?

Yes (Enclose the study(ies)) No

Note: One or more technical studies may be required to evaluate potential project impacts to a lake or streambed.

G. Have fish or wildlife resources or waters of the state been mapped or delineated on the project site?

Yes (Enclose the mapped results) No

Note: Check "yes" if fish and wildlife resources or waters of the state on the project site have been mapped or delineated. "Wildlife" means and includes all wild animals, birds, plants, fish, amphibians, reptiles and related ecological communities, including the habitat upon which the wildlife depends." (Fish & G. Code, § 89.5.) If "yes" is checked, submit the mapping or delineation. If the mapping or delineation is in digital format (e.g., GIS shape files or KMZ), you must submit the information in this format for CDFW to deem your notification complete. If "no" is checked, or the resolution of the mapping or delineation is insufficient, CDFW may request mapping or delineation (in digital or non-digital format), or higher resolution mapping or delineation for CDFW to deem the notification complete.

12. MEASURES TO PROTECT FISH, WILDLIFE, AND PLANT RESOURCES

A. Describe the techniques that will be used to prevent sediment, hazardous, or other deleterious materials from entering watercourses during and after construction.

There is no proposed construction work for the project listed in this agreement.

Continued on additional page(s)

B. Describe project avoidance and/or minimization measures to protect fish, wildlife, and plant resources.

See 12a, above.

Continued on additional page(s)

C. Describe any project mitigation and/or compensation measures to protect fish, wildlife, and plant resources.

See 12a, above.

Continued on additional page(s)



13. PERMITS

List any local, State, and federal permits required for the project and check the corresponding box(es). Enclose a copy of each permit that has been issued.

A.	<u>Regional Water Quality Control Board Waiver of Waste Discharge Order Number R1-2015-0023 WDID 1B16419CHUM</u>	<input type="checkbox"/> Applied	<input checked="" type="checkbox"/> Issued
B.	<u>Humboldt County CMMLUO - Application numbers #10842</u>	<input type="checkbox"/> Applied	<input checked="" type="checkbox"/> Issued
C.	<u>California Department of Department of Foud and Agricullure Temporary Cannabis Cultivation License # TML18-0007235</u>	<input type="checkbox"/> Applied	<input checked="" type="checkbox"/> Issued
D. Unknown whether <input type="checkbox"/> local, <input type="checkbox"/> State, or <input type="checkbox"/> federal permit is needed for the project. (Check each box that applies)			
<input checked="" type="checkbox"/> Continued on additional page(s)			

14. ENVIRONMENTAL REVIEW

A. Has a <u>CEQA</u> lead agency been determined?		<input type="checkbox"/> Yes (Complete boxes B, C, D, E, and F)		<input checked="" type="checkbox"/> No (Skip to box 14.G)	
B. CEQA Lead Agency					
C. Contact Person		D. Phone Number			
E. Has a draft or final document been prepared for the project pursuant to CEQA and/or NEPA?					
<input type="checkbox"/> Yes (Check the box below for each CEQA or NEPA document that has been prepared and enclose a copy of each.)					
<input type="checkbox"/> No (Check the box below for each CEQA or NEPA document listed below that will be or is being prepared.)					
<input type="checkbox"/> Notice of Exemption	<input type="checkbox"/> Mitigated Negative Declaration	<input type="checkbox"/> NEPA document (type): _____			
<input type="checkbox"/> Initial Study	<input type="checkbox"/> Environmental Impact Report				
<input type="checkbox"/> Negative Declaration	<input type="checkbox"/> Notice of Determination (Enclose)				
<input type="checkbox"/> THP/ NTMP	<input type="checkbox"/> Mitigation, Monitoring, & Reporting Plan				
F. State Clearinghouse Number (if applicable)					
G. If the project described in this notification is not the "whole project" or action pursuant to CEQA, briefly describe the entire project (Cal. Code Regs., tit. 14 § 15378).					
See attached.					
<input checked="" type="checkbox"/> Continued on additional page(s)					



H. Has a CEQA filing fee been paid pursuant to Fish and Game Code section 711.4?

- Yes (Enclose proof of payment) No (Briefly explain below the reason a CEQA filing fee has not been paid)

Note: The CEQA filing fee is in addition to the notification fee. If a CEQA filing fee is required, the Lake or Streambed Alteration Agreement may not be finalized until paid.

The project does not require treatment, is confined to existing in-use roads and is exempt from CEQA. However in the event that CEQA is required, Humboldt County will be the lead agency for all landowners pursuing permits under the Humboldt County CMMLUO.

15. SITE INSPECTION

Check one box only.

- In the event CDFW determines that a site inspection is necessary, I hereby authorize a CDFW representative to enter the property where the project described in this notification will take place at any reasonable time, and hereby certify that I am authorized to grant CDFW such entry.
- I request CDFW to first contact (insert name) Michelle Robinson at (insert phone number or email address) 707-839-5130, micheller@pacificwatershed.com to schedule a date and time to enter the property where the project described in this notification will take place. I understand that this may delay CDFW's determination as to whether a Lake or Streambed Alteration Agreement is required and/or CDFW's issuance of a draft agreement pursuant to this notification.

16. DIGITAL FORMAT

Is any of the information included as part of the notification available in digital format (i.e., CD, DVD, etc.)?

- Yes (Please enclose the information via digital media with the completed notification form.)
 No

17. SIGNATURE

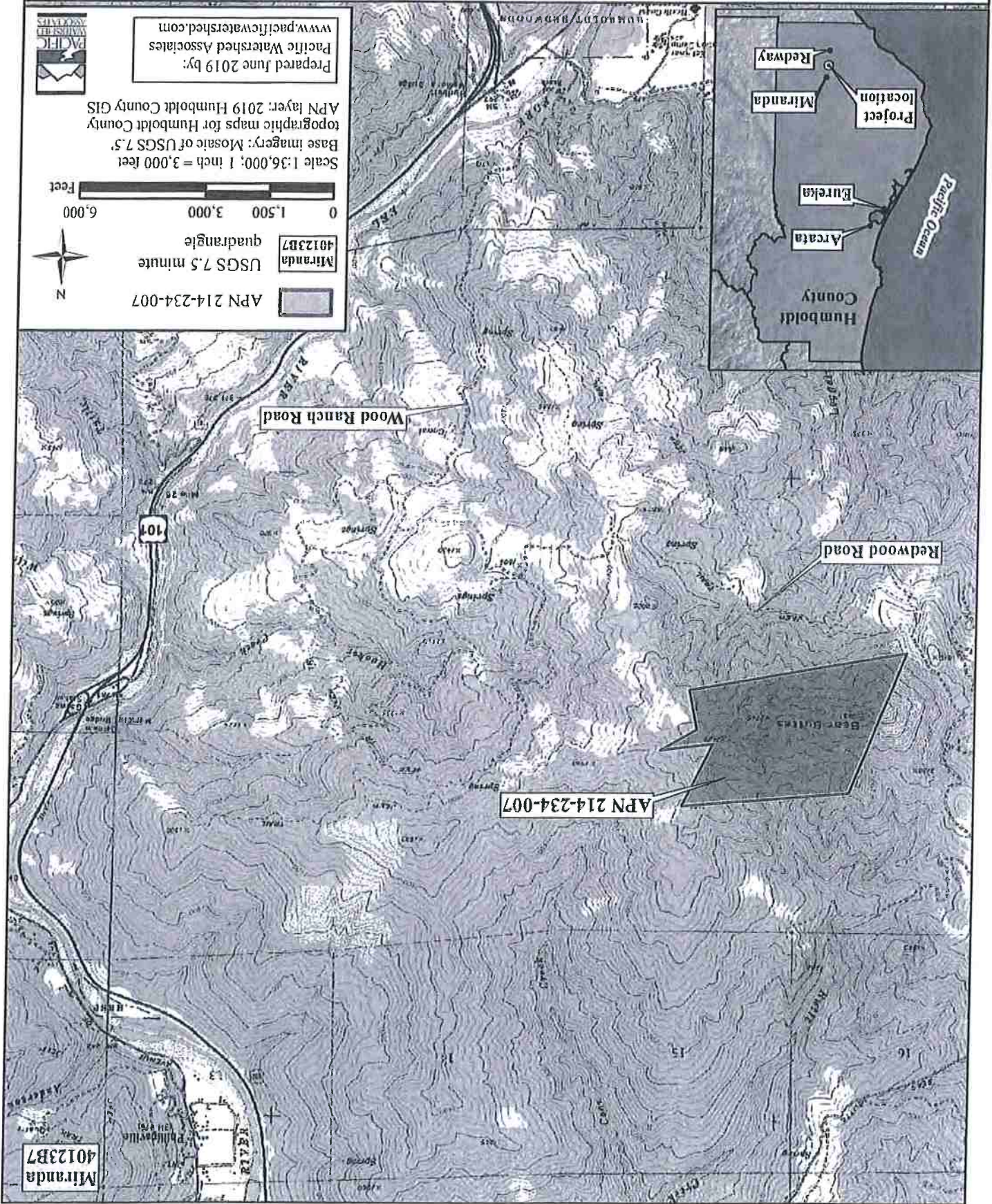
I hereby certify that to the best of my knowledge the information in this notification is true and correct and that I am authorized to sign this notification as, or on behalf of, the applicant. I understand that if any information in this notification is found to be untrue or incorrect, CDFW may suspend processing this notification or suspend or revoke any draft or final Lake or Streambed Alteration Agreement issued pursuant to this notification. I understand also that if any information in this notification is found to be untrue or incorrect and the project described in this notification has already begun, I and/or the applicant may be subject to civil or criminal prosecution. I understand that this notification applies only to the project(s) described herein and that I and/or the applicant may be subject to civil or criminal prosecution for undertaking any project not described herein unless CDFW has been separately notified of that project in accordance with Fish and Game Code section 1602 or 1611.


 Signature of Applicant or Applicant's Authorized Representative

6/26/2019
 Date

KEVIN BOURQUE
 Print Name

Figure 1. Location map for Bourque Lake or Streambed Alteration Agreement, APN 214-234-007, Miranda, Humboldt County, California.



C= runoff coefficient (percent of rainfall that becomes runoff)

I= uniform rate of rainfall intensity (inches/hour)

A= drainage area (in acres)

Water Source:

Groundwater Well (40.186443°, -123.825267°) – A permitted groundwater well that is located on an adjacent parcel (214-234-006), which is the source for irrigation on the property (Photo 3). The applicant has deeded access through the neighboring parcel to the Groundwater Well.

Places of Storage:

There is approximately 23,050 gallons of water storage in 7 rigid tanks on the Project Site, which provide water for the cultivation area and shed (Photos 4-6).

Places of Use:

Water is used for irrigation at the cultivation area and shed (Photos 7-8).

11. PROJECT IMPACTS –

11A. Permanent impacts to existing native channel bed, channel, watercourse banks, and associated riparian habitat will be avoided as there are no treatments proposed for the Stream Crossing.

Project #1 - Stream Crossing: No disturbance within the bed and banks of the stream will occur at this site.

11C. The parcel being assessed is located in Humboldt County at APN: 214-234-007. The latitude and longitude is denoted by a magenta square on Figure 3 and Figure 4 and is a centralized GPS point for the parcel's associated projects.

A nine quadrant search was performed to determine proximity of species presence. The nine quadrants are defined by the Public Land Survey System (PLSS) consisting of township, range, and section. Species accounts are recorded as Elemental Occurrences (EO) which is defined as an area of land and/or water in which a species or natural community is, or was, present. It is important to note that the lack of data does not positively affirm the absence of notable species within the parcel in question.

According to the California Natural Diversity Database (CNDDB) there are no EOs within parcels boundaries, and three (3) within the nine (9) quadrant search. Notable species include *Falco peregrinus anatum* (American peregrine falcon), *Montia howellii* (Howel's montia), *Piperia candida* (white-flowered rein orchid). For a more detailed account of these occurrences, see Figure 3 and *California Natural Diversity Database – Occurrence Report* (California Department of Fish and Wildlife, May 2019).

After follow up with the CNDDB staff, it was determined that the suppressed *Falco peregrinus anatum* occurrence is located over 4 miles south of the project site. For a more detailed account of this occurrence see Figure 6 and *California Natural Diversity Database – Occurrence Report* (California Department of Fish and Wildlife, May 2019).

6. FEES

There are no proposed costs for the stream crossing project, as no treatment is proposed.

8. PROJECT LOCATION

The property (APN 214-234-006) can be accessed by heading South on Highway 101 from Eureka for approximately 55 miles. Take Exit 650 and turn right at the stop sign onto Givney Road. Continue up Givney Road for approximately 550 feet to an automatic gate. Beyond the gate, continue for approximately 2.1 miles and stay right on the main road. In approximately 0.5 miles, turn right onto the road with the locked red gate. Continue down this road for approximately 1.3 miles to an intersection just beyond the armored fill crossing of Coon Creek, where the property (APN 214-234-007) is up the road to the left.

A site map of the project area displaying the roads, location of the stream crossing, existing road drainage structures, places of use, and water storage is attached to this application.

10. PROJECT DESCRIPTION

This LSAA is being submitted for one stream crossing. See Figure 2 for the project location.

Project #1 – Stream Crossing: (40.184038°, -123.825818°) A Class III stream with a 24-inch diameter plastic culvert. The culvert is adequately sized for the 100 year peak streamflow and associated debris (Table 1). The culvert has sufficient barrel extension at the outlet, and the channel below is poorly expressed in the landscape. The culvert is installed at the base of fill and is in-line with the natural channel. Additionally, both fillslopes are adequately rock armored (Photos 1-2).

No work within the bed and banks of the stream is proposed at this location.

Methods for determining the 100-year design discharge include the Rational Method. The Rational Method is limited to watersheds less than 80 acres (Table 1).

Project number and type	Existing culvert diameter (in)	Watershed area (acres)	Q100 – discharge estimate for 100-yr storm (cfs)	Recommended culvert diameter (in)	Recommended treatment
Project #2 Stream Crossing	24	4	5	24	No Treatment

¹ Assumes mean annual precipitation of 62 inches, 0.35 runoff coefficient (C)
² The 100-year Return-Period precipitation data was sourced from: http://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=cw

The method is based on this equation: $Q_{100} = CIA$

Where:

Q_{100} = predicted peak runoff from a 100-year runoff event (in cubic feet second)

According to the Spotted Owl Database, zero (0) activity centers were identified within the parcel and three (3) were identified within the nine quadrant search. Additionally, there are multiple spotted owl occurrences located primarily within the north western portion of the parcel. For a more detailed account of these occurrences see Figure 4, *Report #1 – Spotted Owl Sites Found* (California Department of Fish and Wildlife, May 2019), and *Report #2 – Observations Reported* (California Department of Fish and Wildlife, May 2019) attached to this document.

According to the National Wetlands Inventory, there are no wetlands located on the parcel which is shown in Figure 5.

13. PERMITS

Regional Water Quality Control Board Waiver of Waste Discharge Order # R1-2015-0023, Enrolled February 15, 2016, Site WDID: 1B16419CHUM.

Humboldt County Medical Marijuana Land Use Ordinance (CMMLUO) Application #10842

California Department of Food and Agriculture Temporary Small Mixed-Light Tier 1 Cannabis Cultivation License, Number TML18-0007235

14. ENVIRONMENTAL REVIEW

14G. The project described in this Agreement was identified in a property inspection conducted by Pacific Watershed Associates (PWA) under contract with the property owner in order to develop the Lake or Streambed Alteration Agreement for CDFW. The project is confined to existing in use roads and is exempt from CEQA. However in the event that CEQA is required, Humboldt County will be the lead agency for all landowners pursuing permits under the Humboldt County CMMLUO.



Applicant Name: Kevin Bourque

Project Name: Bourque (007) Lake or Streambed Alteration Agreement

ATTACHMENT E

Cannabis Cultivation

Complete this attachment *if* the project includes cannabis cultivation and you are seeking a standard Lake or Streambed Alteration Agreement or if activities include remediation of a marijuana (cannabis) cultivation site.

“Cultivation” means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis (Business and Professions Code, section 26000 et seq.). *Please note that if you are seeking authorization under the General Agreement for Cannabis Cultivation you must notify online at the California Department of Fish and Wildlife (CDFW) website: <https://www.wildlife.ca.gov/Conservation/LSA>.*

Complete Sections I through V and VII for all Agreement types.

Complete Section VI *if* any aspect of the project includes remediation. “Remediation” means to perform work that reduces or eliminates the direct and indirect adverse impacts on fish and wildlife resources associated with past or existing cannabis activities subject to Fish and Game Code 1602.

Submit Attachment E with the Notification form (DFW 2023) and applicable fees.

I. LOCAL ORDINANCE OR PERMIT – Complete this section for all Agreement types.

Does the town, city, or county where cultivation will occur have a rule, ordinance, or other regulation or law that governs the cultivation of cannabis?		
<input type="checkbox"/> Yes: Town/City	<input checked="" type="checkbox"/> Yes: County	<input type="checkbox"/> No
Are you required to have written authorization (permit) from the city/town and/or county to cultivate cannabis within the city/town and/or county?		
<input checked="" type="checkbox"/> Yes. <i>Enclose written authorization and/or completed application(s).</i>		<input type="checkbox"/> No

II. PROPERTY DIAGRAM – Complete this section for all Agreement types.

Enclose the cultivation Property Diagram that has been, or will be, submitted to the California Department of Food and Agriculture (CDFA) (California Code of Regulations, title 3, section 8105). For Property Diagram requirements, refer to http://calcannabis.cdfa.ca.gov/ , or CDFA’s Reference Guide for the Cultivation Plan .	
Cultivation Property Diagram enclosed?	
<input checked="" type="checkbox"/> Yes <i>Enclose the property diagram required by CDFA (Cal. Code Regs., tit. 3, § 8105).</i>	<input type="checkbox"/> No <i>If “no” is checked, enclose a brief description explaining why the property diagram is not enclosed.</i>



iii. CULTIVATION OPERATION – Complete this section for all Agreement types.

Provide information regarding any license CDFA has issued to the Entity, or that the Entity has applied or will apply for.

Type of Operation:

- Proposed new cannabis cultivation operation
- Existing cannabis cultivation operation

Type of CDFA License you have or will apply for :

Specialty Cottage:

- Specialty Cottage Outdoor
- Specialty Cottage Indoor
- Specialty Cottage Mixed-Light Tier 1
- Specialty Cottage Mixed-Light Tier 2

Specialty:

- Specialty Outdoor
- Specialty Indoor
- Specialty Mixed-Light Tier 1
- Specialty Mixed-Light Tier 2

Small:

- Small Outdoor
- Small Indoor
- Small Mixed-Light Tier 1
- Small Mixed-Light Tier 2

Medium:

- Medium Outdoor
- Medium Indoor
- Medium Mixed-Light Tier 1
- Medium Mixed-Light Tier 2

Nursery

Processor

CDFA Annual or Provisional License # (if applicable): _____

CDFA Temporary License # (if applicable): TML18-0007235

Places of Use



Photo 7 – View of the cultivation area.



Photo 8 – View of the shed.



Photo 5 – View of three water tanks (15,000 gallons total).



Photo 6 – View of the 550 gallon water tank.

Water Source

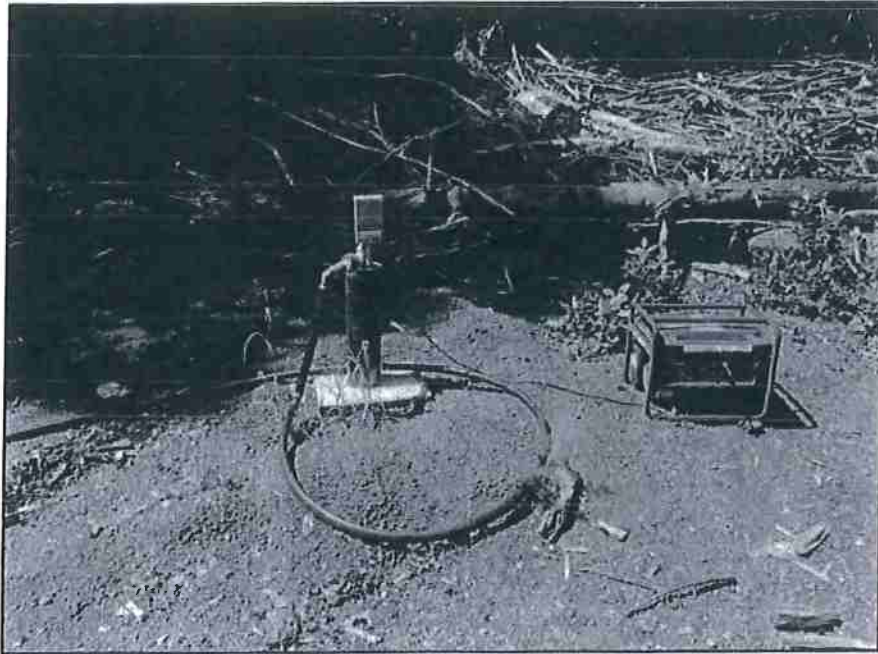


Photo 3 – View of the groundwater well on the adjacent parcel (214-234-006)

Places of Water Storage (POS)



Photo 4 – View of three water tanks (7,500 gallons total).

Stream Crossing



Photo 1 – Project #1, View looking downstream at the stream crossing culvert inlet and armored inboard fillslope.



Photo 2 – Project #1, View looking from the right road at the stream crossing culvert outlet and armored outboard fillslope.



V. CALIFORNIA LICENSED PROFESSIONAL OR QUALIFIED ENVIRONMENTAL CONSULTANT/BIOLOGIST –
 Complete this section for all Agreement types.

Have you consulted with or retained a California licensed professional or qualified environmental consultant/biologist to address your cannabis cultivation?		
<input checked="" type="checkbox"/> Yes (Provide the information below) <input type="checkbox"/> No		
Name of Company	Name of Professional or Consultant/Biologist	Business Telephone
Pacific Watershed Assoc.	Michelle Robinson	707-839-5130
Timberland Resource Consultants		707-725-1897

VI. REMEDIATION – Complete this section if *any* aspect of the project includes remediation.

Remediation reduces or eliminates direct and indirect adverse effects on fish and wildlife resources associated with a past or existing project or activity that supports or relates to cannabis cultivation, whether on or off a cultivation site. Remediation projects typically include modification, repair, removal, restoration, construction, or reconstruction activities. Examples of remediation projects include, but are not limited to: <ul style="list-style-type: none"> • Repairing a stream crossing used to access a cultivation site; • Removing a staging area on a stream bank; and • Repairing a water diversion structure used to irrigate a cultivation site. 	
A. Order or Notice. Are you required to perform remediation work described in this notification pursuant to a court or administrative agency notice or order?	
<input type="checkbox"/> Yes (Enclose a copy of the order or notice) <input checked="" type="checkbox"/> No	
Did you receive a notice of violation (NOV) from CDFW that relates to the remediation work described in this notification?	
<input type="checkbox"/> Yes (Enclose a copy of the NOV) <input checked="" type="checkbox"/> No	
B. Remediation Area. What is the amount of area requiring remediation?	
Remediation area in total:	0 square feet
C. Remediation Plan. Has a plan to remediate the area been prepared?	
<input type="checkbox"/> Yes (Enclose the plan) <input checked="" type="checkbox"/> No	
<i>Note: If "yes" is checked, submit the remediation plan with the Notification. If "no" is checked, your Notification may be incomplete and CDFW may request you have a California licensed professional or qualified environmental consultant/biologist amend the plan or submit a new plan for your Notification.</i>	



IV. WATER SUPPLY – Complete this section for all Agreement types. Add additional pages as necessary.

How will or how is water supplied to the cannabis cultivation site(s)?

- For geographic coordinates, provide the latitude and longitude coordinates for the water supply (if applicable). CDFW utilizes decimal degrees and WGS 84 datum. Access [Google Maps Help](#) if you need assistance in finding your coordinates.

Diversion, Obstruction, Extraction, or Impoundment of a River, Stream, or Lake

Yes No

If yes is checked, you must also complete Attachment C.

Provide geographic coordinates for each diversion, obstruction, extraction, or impoundment:

Latitude: SEE ATTACHED

Longitude:

Spring(s)

Yes No

If yes is checked, you must also complete Attachment C.

Number of Springs 0

Provide geographic coordinates for each spring:

Latitude:

Longitude:

Private Well(s)

Yes No

Provide geographic coordinates for each well:

Latitude: 40.186443°

Longitude: -123.825267°

If a private well is being utilized, provide a copy of the well log/well completion report filed with the Department of Water Resources (DWR) pursuant to Section 13751 of Water Code. If no well log is available, provide evidence from DWR indicating that DWR does not have a record of the well log. See DWR's Groundwater Management page for more information at: <https://water.ca.gov/Programs/Groundwater-Management/Wells>

Public Water System

Yes No

Name of public water system: _____

If Yes, provide the most recent copy of water service bill or will-serve letter from the water service provider.

Water Hauling

Yes No

Name of water hauler: _____

Other Source

Specify: _____



VII. REMEDIATION FEES – Entity must pay the fee(s) at time of Notification.

The current fee schedule is available at <https://www.wildlife.ca.gov/Conservation/LSA> and specified in Section 699.5, subdivision (b) of the California Code of Regulations, title 14.

Remediation fees, if applicable, are specified in Section 699.5, subdivision (i) of the California Code of Regulations, title 14. The remediation fee is in addition to the notification fee and must be submitted by *separate* check or other method of payment.

You may pay by credit card at CDFW's Online License Sales and Services page at: <https://www.wildlife.ca.gov/Licensing>. Attach copy of sales receipt to the notification. A handling charge will be applied (Fish and G. Code, § 1055.1, subd. (d)) to the credit card transaction.

Remediation Fee Included (if applicable)?

\$ 3,187.75 if the total remediation area identified in Section VI (B) above is less than or equal to 1,000 square feet

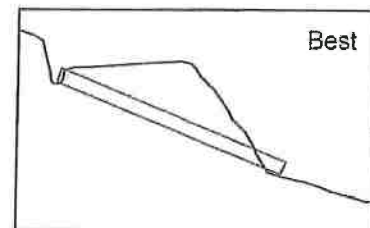
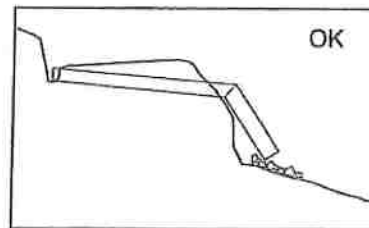
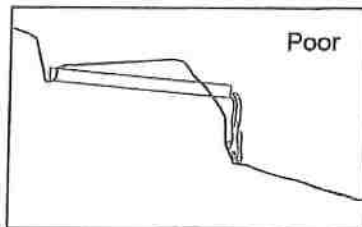
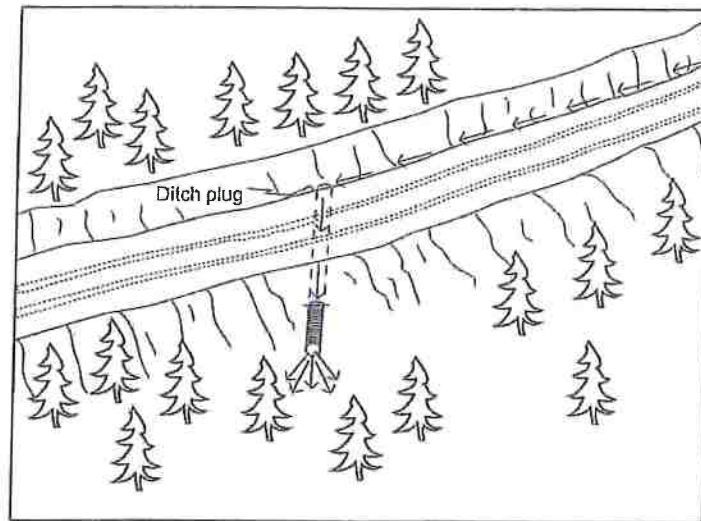
\$5,313.00 if the total remediation area identified in Section VI (B) above is greater than 1,000 square feet

VI. REMEDIATION

C. Remediation Plan.

This Notification of Lake and Streambed Alteration includes one Marijuana (Cannabis) Remediation (impact) areas: 1) Stream Crossing (Project #1), located on a road used to access the cultivation area on the property. As stated in Sections 10 - 12 of the Bourque (007) Notification, there are no treatments recommended for the Stream Crossing (Project #1).

Typical Ditch Relief Culvert Installation



Ditch relief culvert installation

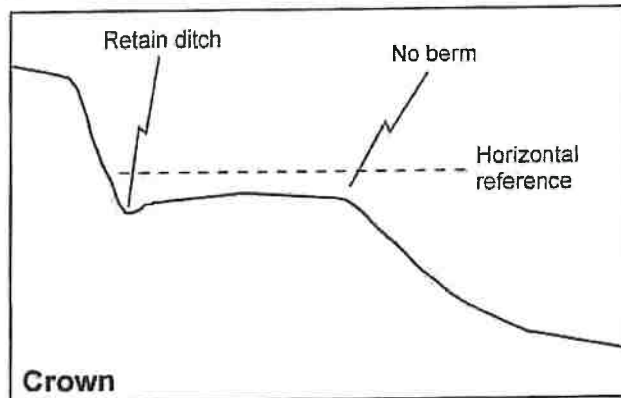
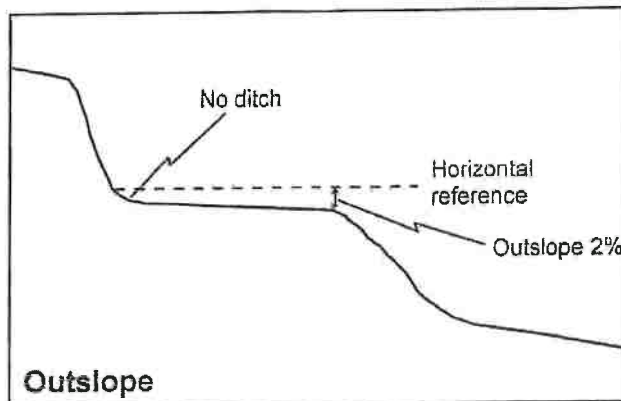
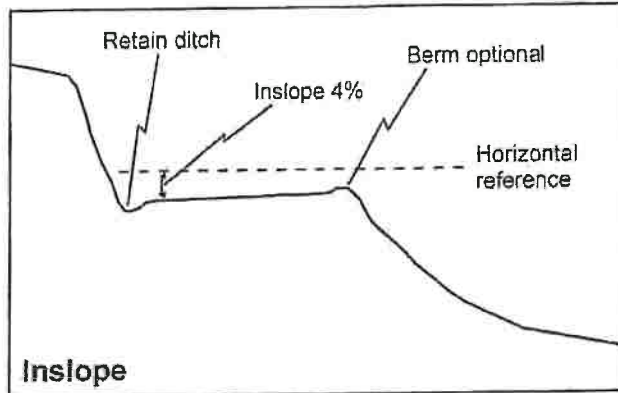
- 1) The same basic steps followed for stream crossing installation shall be employed.
- 2) Culverts shall be installed at a 30 degree angle to the ditch to lessen the chance of inlet erosion and plugging.
- 3) Culverts shall be seated on the natural slope or at a minimum depth of 5 feet at the outside edge of the road, whichever is less.
- 4) At a minimum, culverts shall be installed at a slope of 2 to 4 percent steeper than the approaching ditch grade, or at least 5 inches every 10 feet.
- 5) Backfill shall be compacted from the bed to a depth of 1 foot or 1/3 of the culvert diameter, whichever ever is greater, over the top of the culvert.
- 6) Culvert outlets shall extend beyond the base of the road fill (or a flume downspout will be used). Culverts will be seated on the natural slope or at a depth of 5 feet at the outside edge of the road, whichever is less.

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Typical Drawing #8

Typical Designs for Using Road Shape to Control Road Runoff



Outsloping Pitch for Roads Up to 8% Grade		
Road grade	Unsurfaced roads	Surfaced roads
4% or less	3/8" per foot	1/2" per foot
5%	1/2" per foot	5/8" per foot
6%	5/8" per foot	3/4" per foot
7%	3/4" per foot	7/8" per foot
8% or more	1" per foot	1 1/4" per foot

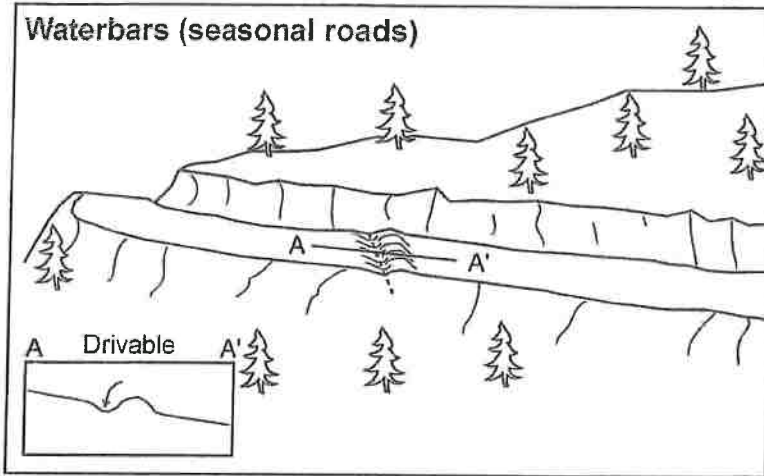
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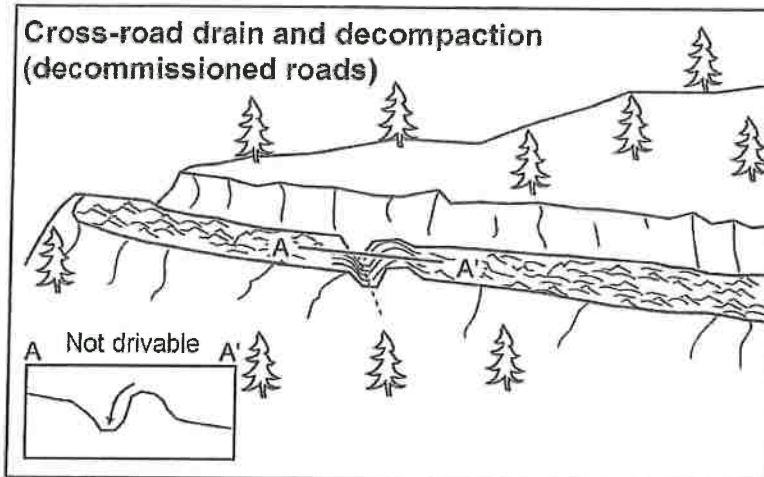
Typical Drawing #9

Typical Methods for Dispersing Road Surface Runoff with Waterbars, Cross-road Drains, and Rolling Dips

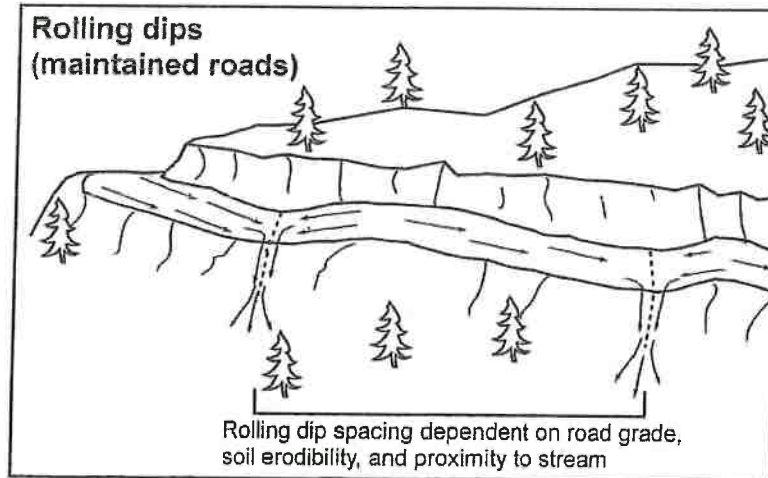
Waterbars (seasonal roads)



Cross-road drain and decompaction (decommissioned roads)



Rolling dips (maintained roads)

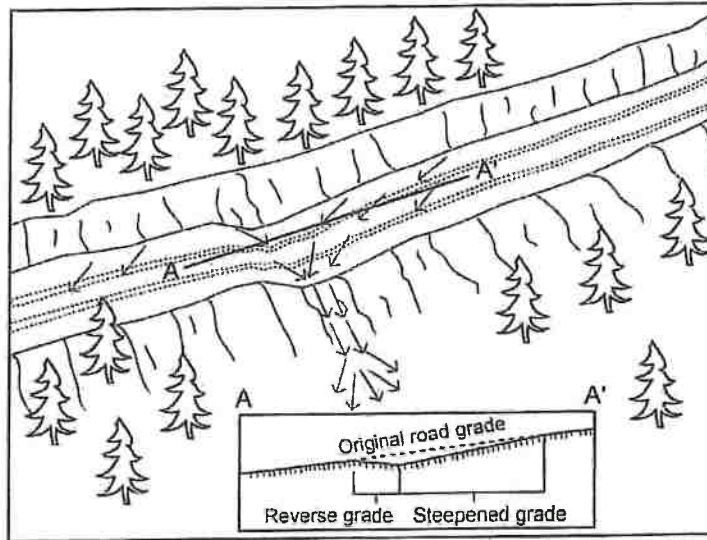


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Typical Drawing #10

Typical Road Surface Drainage by Rolling Dips



Rolling dip installation:

1. Rolling dips will be installed in the roadbed as needed to drain the road surface.
2. Rolling dips will be sloped either into the ditch or to the outside of the road edge as required to properly drain the road.
3. Rolling dips are usually built at 30 to 45 degree angles to the road alignment with cross road grade of at least 1% greater than the grade of the road.
4. Excavation for the dips will be done with a medium-size bulldozer or similar equipment.
5. Excavation of the dips will begin 50 to 100 feet up road from where the axis of the dip is planned as per guidelines established in the rolling dip dimensions table.
6. Material will be progressively excavated from the roadbed, steepening the grade until the axis is reached.
7. The depth of the dip will be determined by the grade of the road (see table below).
8. On the down road side of the rolling dip axis, a grade change will be installed to prevent the runoff from continuing down the road (see figure above).
9. The rise in the reverse grade will be carried for about 10 to 20 feet and then return to the original slope.
10. The transition from axis to bottom, through rising grade to falling grade, will be in a road distance of at least 15 to 30 feet.

Table of rolling dip dimensions by road grade

Road grade %	Upslope approach distance (from up road start to trough) ft	Reverse grade distance (from trough to crest) ft	Depth at trough outlet (below average road grade) ft	Depth at trough inlet (below average road grade) ft
<6	55	15 - 20	0.9	0.3
8	65	15 - 20	1.0	0.2
10	75	15 - 20	1.1	0.01
12	85	20 - 25	1.2	0.01
>12	100	20 - 25	1.3	0.01

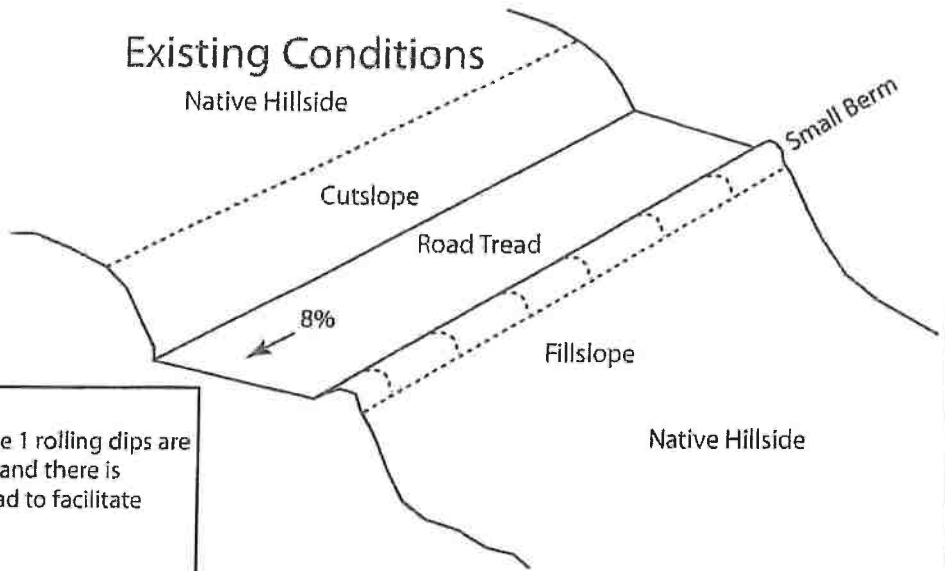
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Typical Drawing #11

Rolling Dip Construction (Type 1)

Existing Conditions



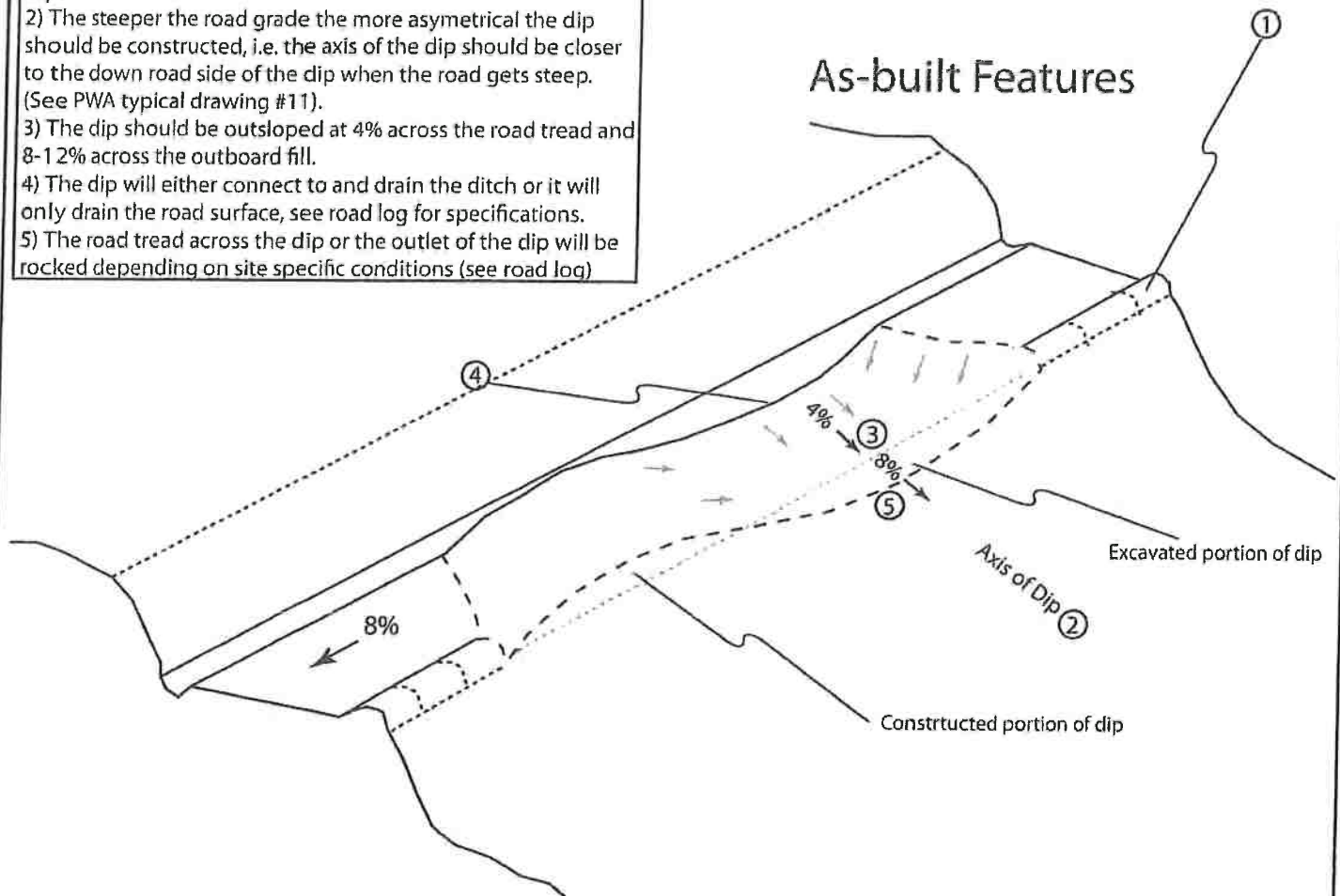
Notes

Rolling dip type 1 existing conditions: Type 1 rolling dips are utilized when roads are less than 12% grade and there is proximal outfall adjacent to the outboard road to facilitate road drainage.

Design Notes:

- 1) The berm should be removed for the entire length of the dip.
- 2) The steeper the road grade the more asymmetrical the dip should be constructed, i.e. the axis of the dip should be closer to the down road side of the dip when the road gets steep. (See PWA typical drawing #11).
- 3) The dip should be outsloped at 4% across the road tread and 8-12% across the outboard fill.
- 4) The dip will either connect to and drain the ditch or it will only drain the road surface, see road log for specifications.
- 5) The road tread across the dip or the outlet of the dip will be rocked depending on site specific conditions (see road log)

As-built Features

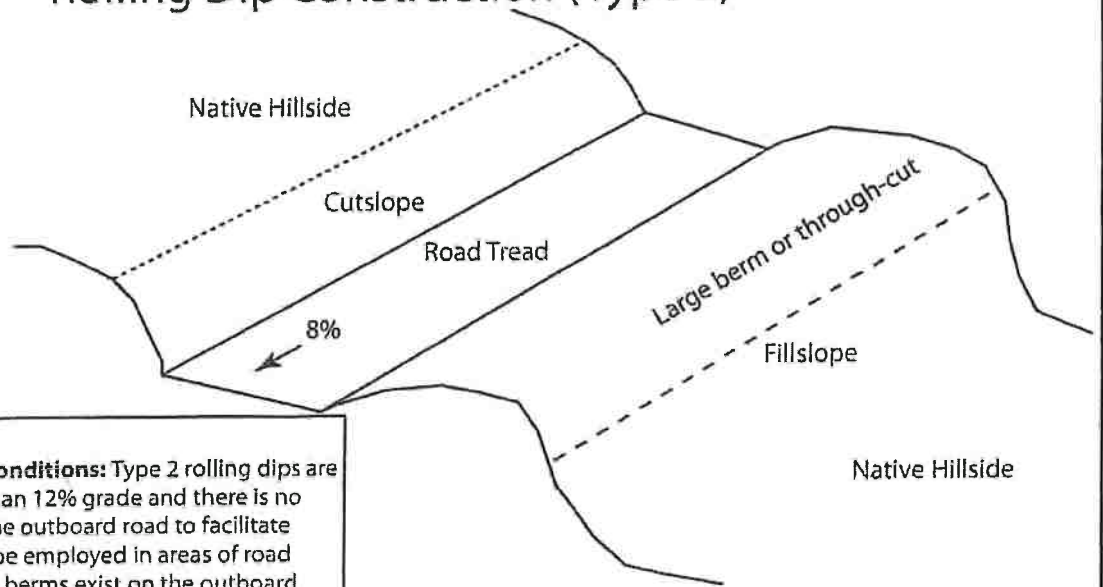


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PWA Typical Drawing #19a

Rolling Dip Construction (Type 2)



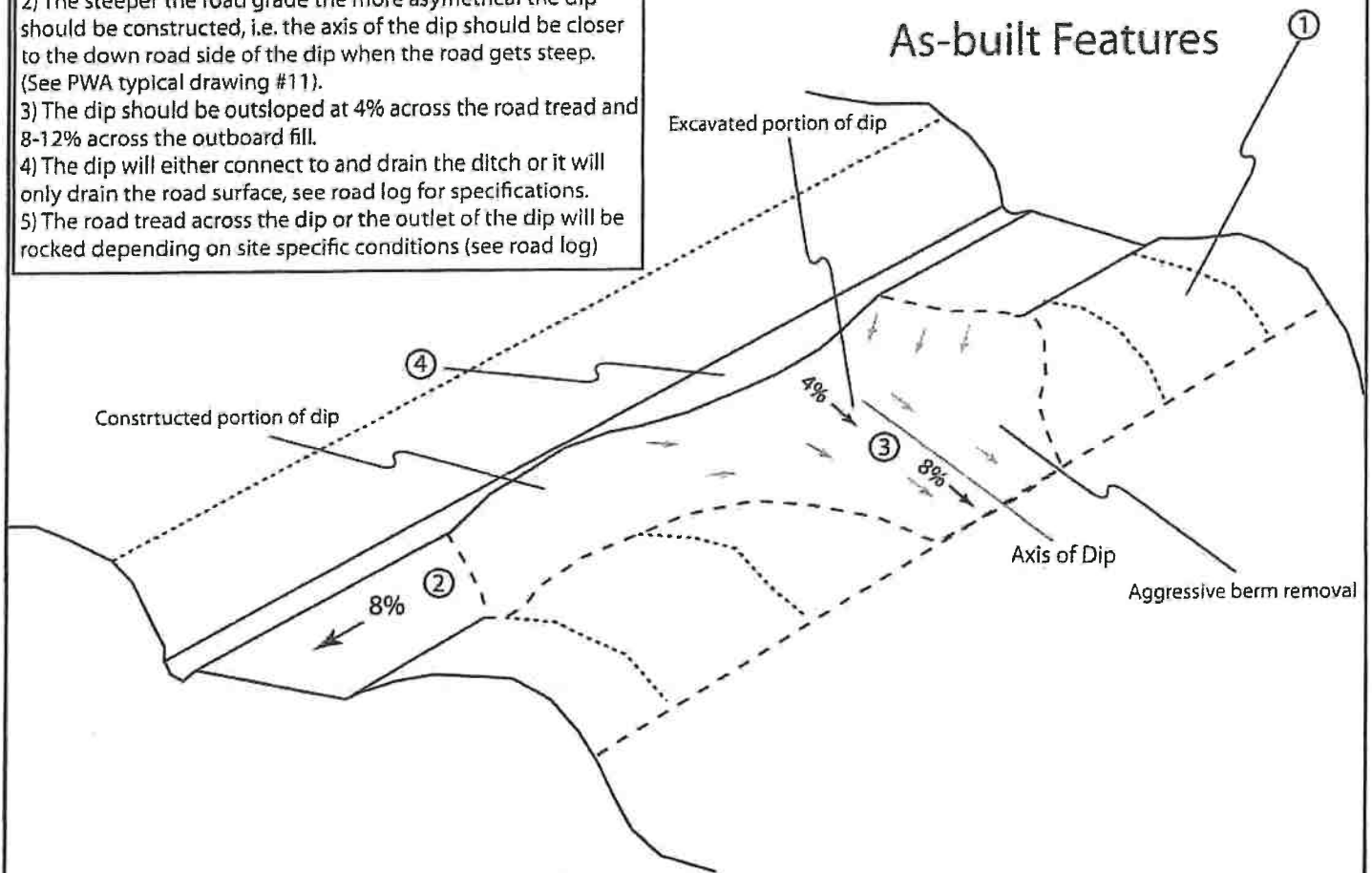
Notes

Rolling dip type 2 existing conditions: Type 2 rolling dips are utilized when roads are less than 12% grade and there is no proximal outfall adjacent to the outboard road to facilitate road drainage. These should be employed in areas of road through-cuts and where large berms exist on the outboard road

Design Notes:

- 1) The berm should be removed for the entire length of the excavated portion of the dip.
- 2) The steeper the road grade the more asymmetrical the dip should be constructed, i.e. the axis of the dip should be closer to the down road side of the dip when the road gets steep. (See PWA typical drawing #11).
- 3) The dip should be outslopped at 4% across the road tread and 8-12% across the outboard fill.
- 4) The dip will either connect to and drain the ditch or it will only drain the road surface, see road log for specifications.
- 5) The road tread across the dip or the outlet of the dip will be rocked depending on site specific conditions (see road log)

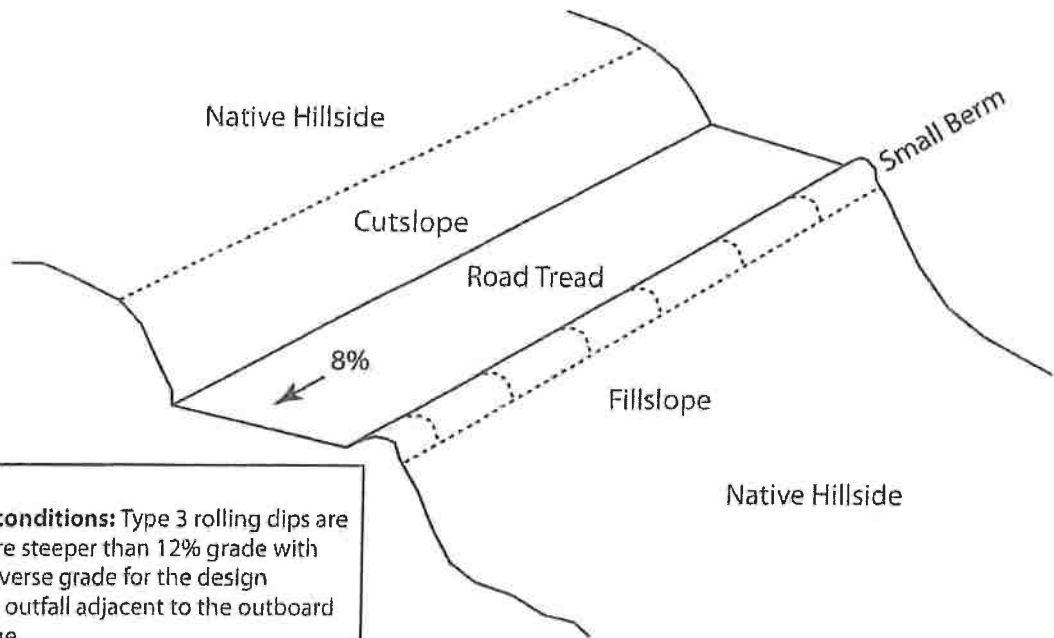
As-built Features



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Rolling Dip Construction (Type 3, aggressive outslope)

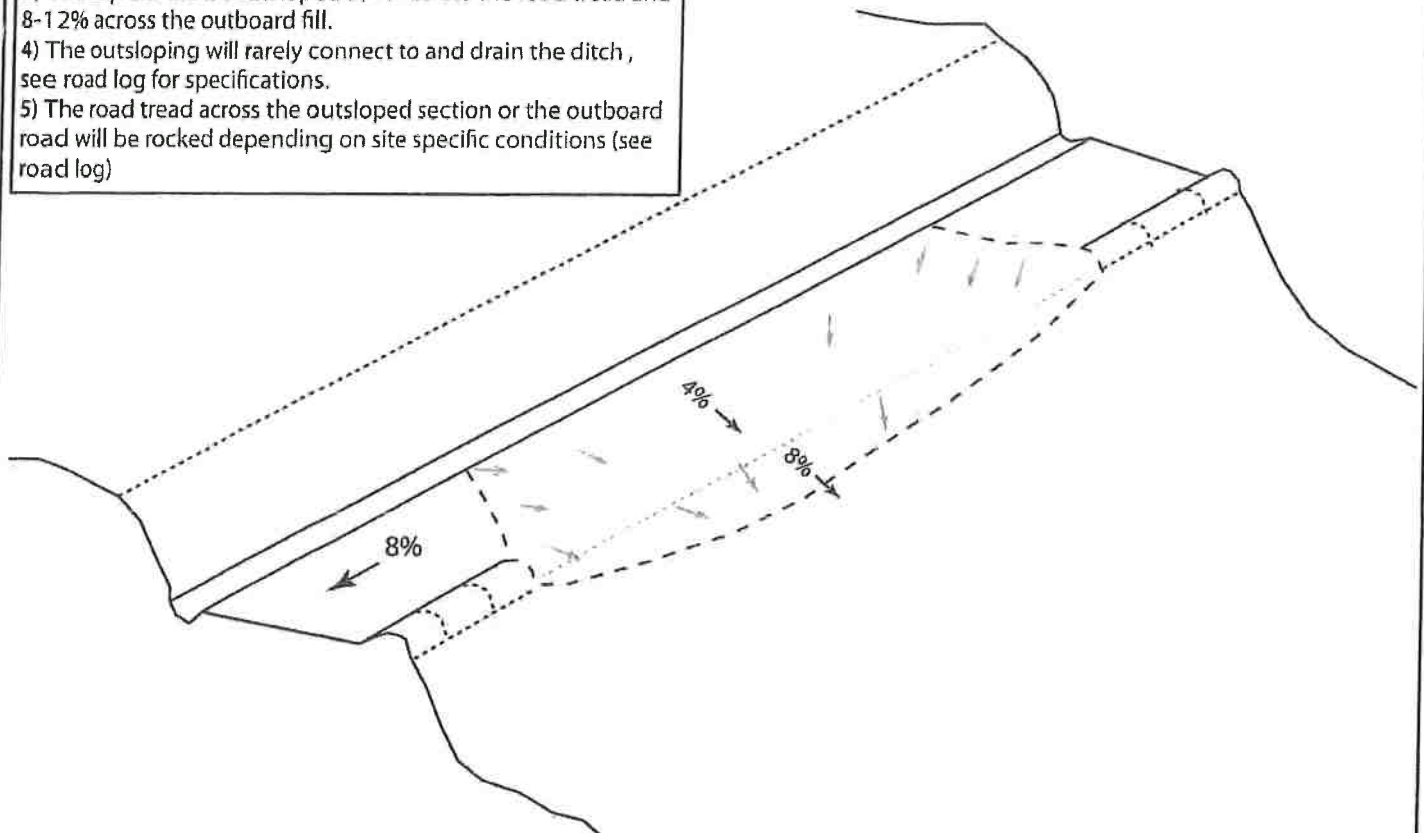


Notes

Rolling dip type 3 existing conditions: Type 3 rolling dips are utilized when roads grades are steeper than 12% grade with little opportunity to create reverse grade for the design vehicle, and there is proximal outfall adjacent to the outboard road to facilitate road drainage.

Design Notes:

- 1) The berm should be removed for the entire length of the outsloped section.
- 3) The dip should be outsloped at 4% across the road tread and 8-12% across the outboard fill.
- 4) The outsloping will rarely connect to and drain the ditch, see road log for specifications.
- 5) The road tread across the outsloped section or the outboard road will be rocked depending on site specific conditions (see road log)

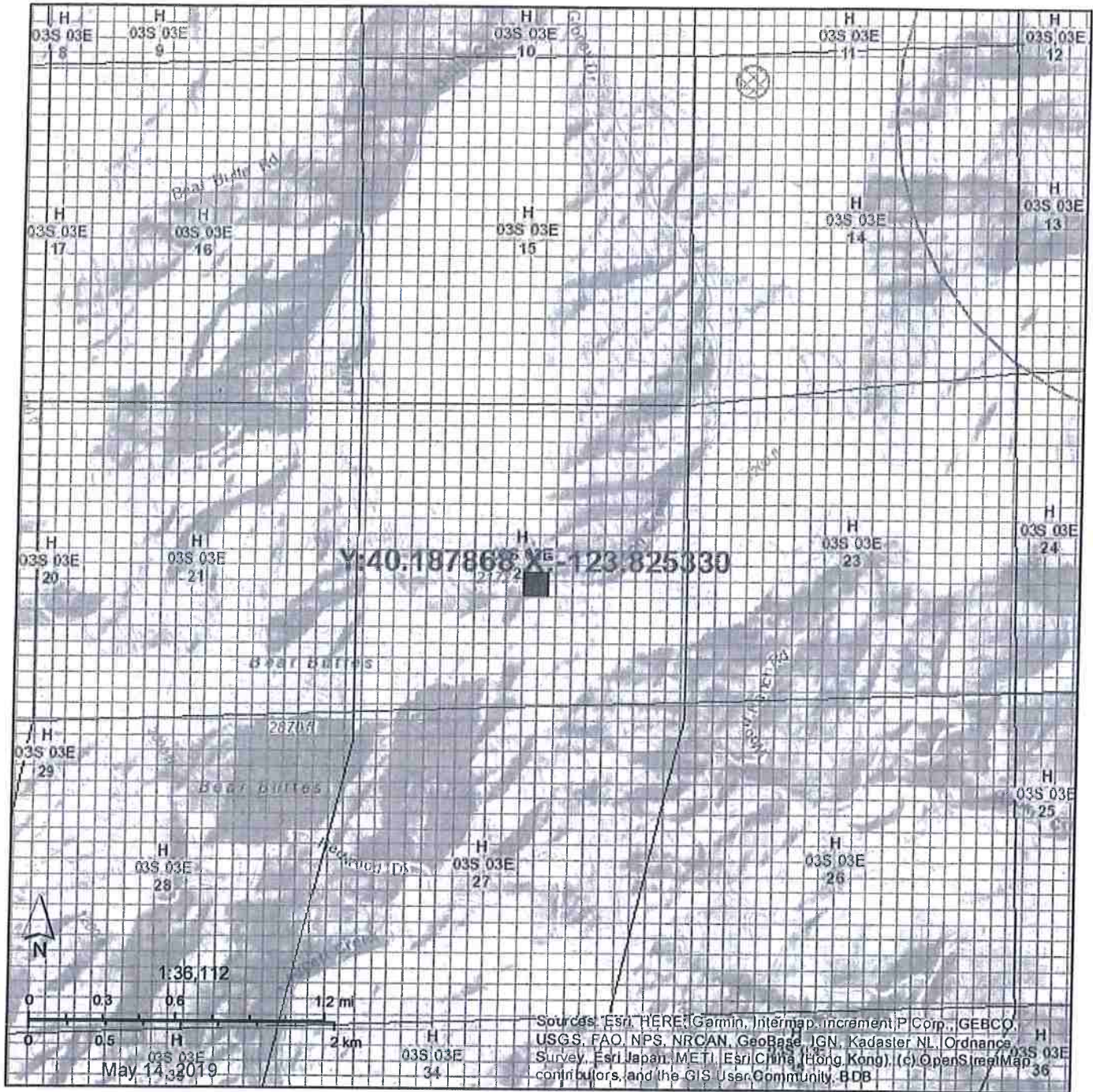


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PWA Typical Drawing #19c

Figure 3. CNDDDB Elemental Occurrences



California Natural Diversity Database (CNDDDB) Commercial [ds85]

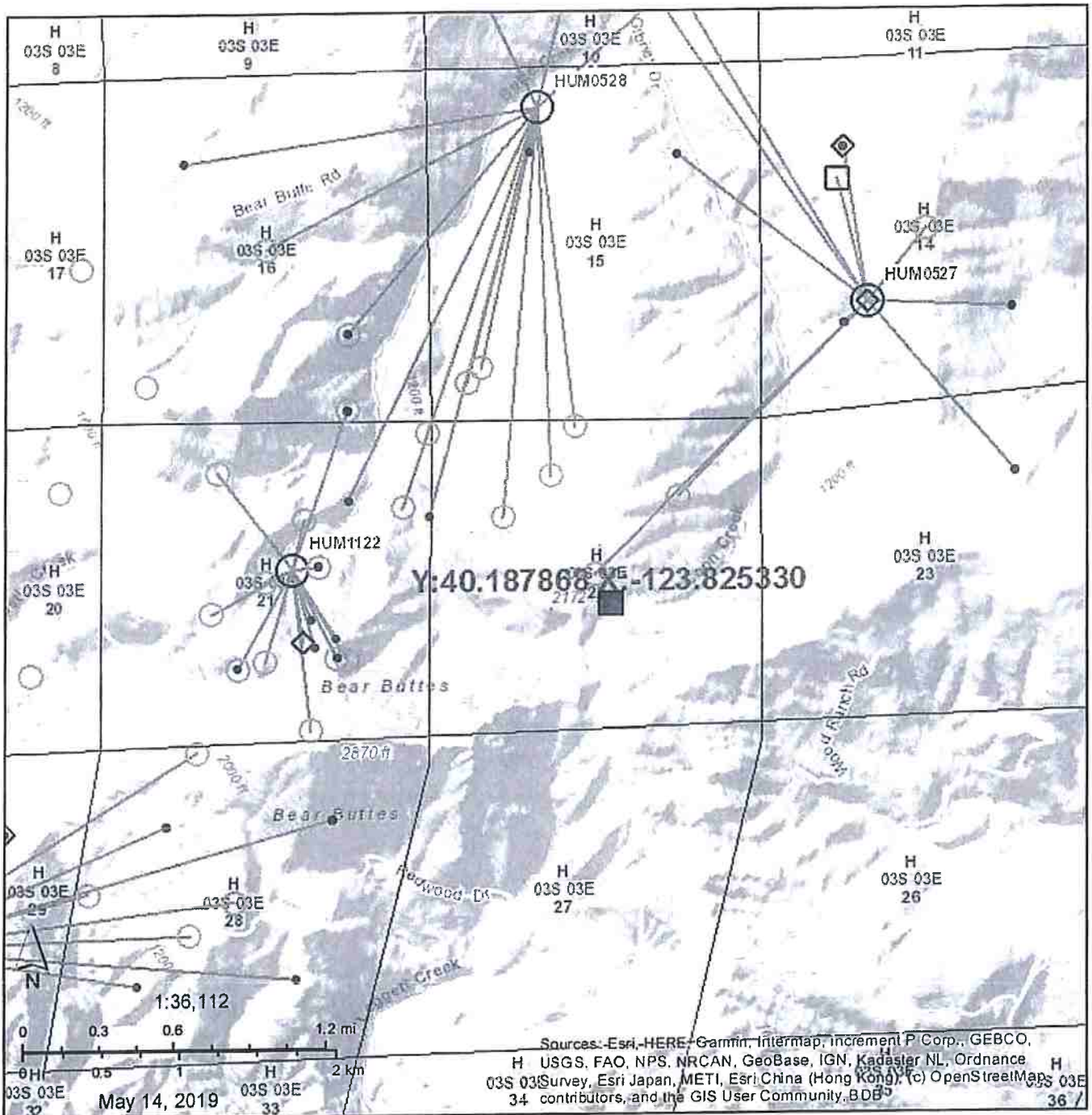
- Plant (80m)
- Plant (specific)
- Plant (non-specific)
- Plant (circular)
- Animal (80m)
- Animal (specific)

- Animal (non-specific)
- Animal (circular)
- Terrestrial Comm. (80m)
- Terrestrial Comm. (specific)
- Terrestrial Comm. (non-specific)
- Terrestrial Comm. (circular)

- Aquatic Comm. (80m)
- Aquatic Comm. (specific)
- Aquatic Comm. (non-specific)
- Aquatic Comm. (circular)
- Multiple (80m)
- Multiple (specific)
- Multiple (non-specific)

- Multiple (circular)
- Sensitive EO's (Commercial only)

Figure 4. Spotted Owl Observations



Spotted Owl Observations [ds704]

- Nest
- + Young
- - Pair
- + Other Positive Observation
- Negative Observation

- Activity Center
- Abandoned Activity Center
- × Not Valid Activity Center
- Spotted Owl Observations Spider Diagram [ds705]
- Northern Spotted Owl - Final Critical Habitat - USFWS [ds156]



U.S. Fish and Wildlife Service

National Wetlands Inventory

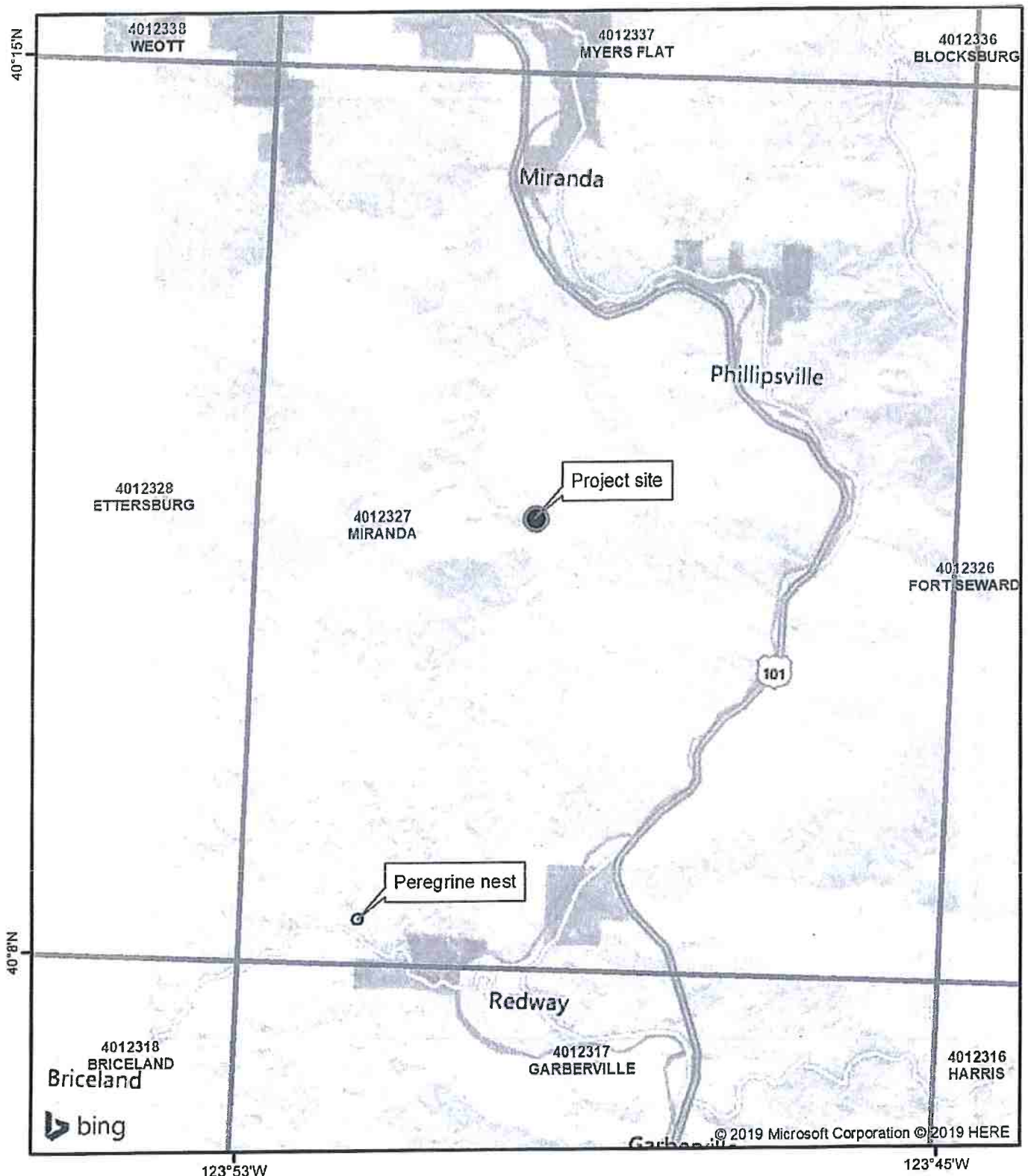
Figure 5. National Wetlands Inventory



May 14, 2019

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Figure 6. Suppressed CNDDDB occurrence near 40.187600, -123.826164



Confidential information
Please do not distribute outside of your current project
Created by R. Elliott (CNDDDB) May 2019



Occurrence Report
 California Department of Fish and Wildlife
 California Natural Diversity Database



Map Index Number: 42993	EO Index: 42993
Key Quad: Miranda (4012327)	Element Code: ABNKD06071
Occurrence Number: 7	Occurrence Last Updated: 2000-05-22

Scientific Name: <i>Falco peregrinus anatum</i>	Common Name: American peregrine falcon
Listing Status: Federal: Delisted	Rare Plant Rank:
* SENSITIVE *	Other Lists: CDF_S-Sensitive
CNDDB Element Ranks: Global: G4T4	CDFW_FP-Fully Protected
State: S3S4	USFWS_BCC-Birds of Conservation Concern

General Habitat: NEAR WETLANDS, LAKES, RIVERS, OR OTHER WATER; ON CLIFFS, BANKS, DUNES, MOUNDS; ALSO, HUMAN-MADE STRUCTURES.	Micro Habitat: NEST CONSISTS OF A SCRAPE OR A DEPRESSION OR LEDGE IN AN OPEN SITE.
--	--

Last Date Observed: 1996-03-06	Occurrence Type: Natural/Native occurrence
Last Survey Date: 1996-03-06	Occurrence Rank: Fair
Owner/Manager:	Trend: Unknown
Presence: Presumed Extant	

Location:
SENSITIVE LOCATION INFORMATION SUPPRESSED.

Detailed Location:
PLEASE CONTACT THE CALIFORNIA NATURAL DIVERSITY DATABASE, CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE, FOR MORE INFORMATION: (916) 322-2493

Ecological:
EYRIE IS LOCATED IN A LOW SANDSTONE BLUFF WITH SMALL CAVES OR POTHOLES.

Threats:
General:

PLSS:	Accuracy: 80 meters	Area (acres): 0
UTM:	Latitude/Longitude:	Elevation (feet): 500

County Summary:	Quad Summary:
Humboldt	Miranda (4012327)

Sources:
 HAR96F0001 HARRIS, J. (CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION) - FIELD SURVEY FORM FOR FALCO PEREGRINUS ANATUM (EYRIE SITE) 1996-03-06



Occurrence Report
California Department of Fish and Wildlife
California Natural Diversity Database



Map Index Number: 32650	EO Index: 1595
Key Quad: Miranda (4012327)	Element Code: PDPOR05070
Occurrence Number: 2	Occurrence Last Updated: 1995-12-01

Scientific Name: <i>Montia howellii</i>	Common Name: Howell's montia
Listing Status: Federal: None	Rare Plant Rank: 2B.2
State: None	Other Lists:
CNDDDB Element Ranks: Global: G3G4	
State: S2	

General Habitat: MEADOWS AND SEEPS, NORTH COAST CONIFEROUS FOREST, VERNAL POOLS.	Micro Habitat: VERNALLY WET SITES; OFTEN ON COMPACTED SOIL. 10-1215 M.
---	--

Last Date Observed: 1921-04-24	Occurrence Type: Natural/Native occurrence
Last Survey Date: 1921-04-24	Occurrence Rank: Unknown
Owner/Manager: UNKNOWN	Trend: Unknown
Presence: Presumed Extant	

Location:
PHILLIPSVILLE FLAT, SOUTH FORK EEL RIVER.

Detailed Location:
Ecological:
DAMP GROUND IN SHADE.

Threats:
General:
ONLY SOURCE OF INFORMATION FOR THIS SITE IS 1921 COLLECTION BY TRACY.

PLSS: T03S, R03E, Sec. 13 (H)	Accuracy: 1 mile	Area (acres): 0
UTM: Zone-10 N4451283 E433106	Latitude/Longitude: 40.20929 / -123.78607	Elevation (feet): 280

County Summary: Humboldt	Quad Summary: Miranda (4012327)
------------------------------------	---

Sources:
 TRA21S0002 TRACY, J.P. - TRACY #5431 JEPS #17205 1921-04-24
 VRI89U0001 VRILAKAS, S. - MONTIA HOWELLII INTERIM REPORT. 1989-XX-XX



Occurrence Report
California Department of Fish and Wildlife
California Natural Diversity Database



Map Index Number: A2326	EO Index: 103938
Key Quad: Miranda (4012327)	Element Code: PMORC1X050
Occurrence Number: 133	Occurrence Last Updated: 2018-08-23

Scientific Name: <i>Piperia candida</i>	Common Name: white-flowered rein orchid
Listing Status: Federal: None	Rare Plant Rank: 1B.2
State: None	Other Lists: BLM_S-Sensitive
CNDDDB Element Ranks: Global: G3	
State: S3	

General Habitat: NORTH COAST CONIFEROUS FOREST, LOWER MONTANE CONIFEROUS FOREST, BROADLEAFED UPLAND FOREST.	Micro Habitat: SOMETIMES ON SERPENTINE, FOREST DUFF, MOSSY BANKS, ROCK OUTCROPS, AND MUSKEG. 20-1615 M.
---	---

Last Date Observed: 2017-03-17	Occurrence Type: Natural/Native occurrence
Last Survey Date: 2017-03-17	Occurrence Rank: Fair
Owner/Manager: PVT	Trend: Unknown
Presence: Presumed Extant	

Location:

ABOUT 0.1-0.4 AIR MILE SOUTH OF HWY 101 AND ABOUT 0.5 TO 1.2 AIR MILES EAST OF COON CREEK, NORTHWEST OF PHILLIPSVILLE.

Detailed Location:

MAPPED BY CNDDDB AS 4 POLYGONS FROM 2016 GOLDSWORTHY COORDINATES AND 2017 WEAR COORDINATES, IN THE NW 1/4 OF THE NW 1/4 OF SECTION 14 AND THE SOUTH 1/2 OF SECTION 11.

Ecological:

NORTH COAST CONIFEROUS FOREST. CUTBANK ADJACENT TO HAUL ROAD, AS WELL AS IN PARTIAL SHADE UNDER NOTHOLITHOCARPUS DENSIFLORUS AND PSEUDOTSUGA MENZIESII. ASSOCIATES: LATHYRUS VESTITUS, CLINOPODIUM DOUGLASII, SYMPHORICARPOS, ETC.

Threats:

CUTBANK EROSION, TIMBER HARVEST, FRENCH BROOM INVASION.

General:

5 PLANTS OBSERVED IN S-MOST POLYGON AND 8 PLANTS IN NW-MOST POLYGON IN 2016. 1 PLANT IN EACH OF THE 2 EASTERN POLYGONS IN 2017.

PLSS: T03S, R03E, Sec. 11, S (H)	Accuracy: specific area	Area (acres): 20
UTM: Zone-10 N4452025 E431356	Latitude/Longitude: 40.21583 / -123.80672	Elevation (feet): 700

County Summary:

Humboldt

Quad Summary:

Miranda (4012327)

Sources:

GOL16F0005 GOLDSWORTHY, E. - FIELD SURVEY FORM FOR PIPERIA CANDIDA 2016-05-23
 GOL16F0006 GOLDSWORTHY, E. - FIELD SURVEY FORM FOR PIPERIA CANDIDA 2016-05-23
 WEA17F0002 WEAR, K. - FIELD SURVEY FORM FOR PIPERIA CANDIDA 2017-03-17

California Department of Fish and Wildlife - Natural Diversity Database

Map Index Number: 42993	EO Index: 42993
Key Quad: Miranda (4012327)	Element Code: ABNKD06071
Occurrence Number: 7	Occurrence Last Updated: 2000-05-22

Scientific Name: <i>Falco peregrinus anatum</i>	Common Name: American peregrine falcon
Listing Status: Federal: Delisted	CNPS List:
State: Delisted	Other Lists: CDF - Sensitive
CNDDDB Element Ranks: Global: G4T4	CDFW - Fully Protected
State: S3S4	USFWS - Birds of Conservation Concern

General Habitat: NEAR WETLANDS, LAKES, RIVERS, OR OTHER WATER; ON CLIFFS, BANKS, DUNES, MOUNDS; ALSO, HUMAN-MADE STRUCTURES.	Micro Habitat: NEST CONSISTS OF A SCRAPE OR A DEPRESSION OR LEDGE IN AN OPEN SITE.
--	--

Last Date Observed: 1996-03-06	Occurrence Type: Natural/Native occurrence
Last Survey Date: 1996-03-06	Occurrence Rank: Fair
Owner/Manager: UNKNOWN	Trend: Unknown
Presence: Presumed Extant	

Location:
NORTH OF BRICELAND RD, NORTH OF REDWOOD CREEK, 0.5 MI NORTH OF WHITTEMORE GROVE, NORTH OF HUMBOLDT REDWOODS STATE PARK.

Detailed Location:

Ecological:

EYRIE IS LOCATED IN A LOW SANDSTONE BLUFF WITH SMALL CAVES OR POTHOLES.

Threats:

General:

2 ADULTS OBSERVED IN COURTSHIP IN THE PRESUMED NEST SITE VICINITY, 6 MAR 1996.

PLSS: T04S, R03E, Sec. 09, NE (H)	Accuracy: 80 meters	Area (acres): 0
UTM: Zone-10 N4442666 E427167	Latitude/Longitude: 40.13117 / -123.85487	Elevation (feet): 500
County Summary:	Quad Summary:	

Humboldt	Miranda (4012327)
----------	-------------------

Sources:

HAR96F0001 HARRIS, J. FIELD SURVEY FORM FOR FALCO PEREGRINUS ANATUM (EYRIE SITE) 1996-03-06

Data Version Date:
05/01/2019
Report Generation Date:
5/14/2019

Report #1 - Spotted Owl Sites Found
Known Spotted Owl sites having observations
within the search area.



Meridian, Township, Range, Section (MTRS) searched:

H_03S_03E Sections(14,15,16,21,22,23,26,27,28);

<i>Masterowl</i>	<i>Subspecies</i>	<i>LatDD NAD83</i>	<i>LonDD NAD83</i>	<i>MTRS</i>	<i>AC Coordinate Source</i>
HUM0527	NORTHERN	40.201132	-123.810672	H 03S 03E 14	Contributor
HUM0528	NORTHERN	40.209827	-123.829578	H 03S 03E 15	Contributor
HUM0529	NORTHERN	40.172797	-123.866708	H 03S 03E 29	Contributor
HUM1122	NORTHERN	40.189424	-123.843452	H 03S 03E 21	Contributor

Data Version Date:
05/01/2019
Report Generation Date:
5/14/2019

Report #2 - Observations Reported
List of observations reported by site.



Meridian, Township, Range, Section (MTRS) searched:
H_03S_03E Sections(14,15,16,21,22,23,26,27,28);

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
Masterrowl: HUM0527 Subspecies: NORTHERN											
NEG	1941-06-19	2131	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
POS	1995-04-21		1	UM				40.193550	-123.802264	H 03S 03E 23	Quarter-section centroid
POS	1996-03-30		1	UM				40.193550	-123.802264	H 03S 03E 23	Quarter-section centroid
POS	1996-03-30		1	UM				40.200231	-123.811954	H 03S 03E 14	Quarter-section centroid
POS	1996-05-23		1	UM				40.207767	-123.821527	H 03S 03E 15	Quarter-section centroid
POS	1996-05-24		2	UMUF	Y			40.208005	-123.812059	H 03S 03E 14	Quarter-section centroid
POS	1996-06-27		1	UM				40.215397	-123.821713	H 03S 03E 10	Quarter-section centroid
POS	1996-06-28		1	UM				40.208005	-123.812059	H 03S 03E 14	Quarter-section centroid
POS	1997-03-07		1	UM				40.200231	-123.811954	H 03S 03E 14	Quarter-section centroid
POS	2000-05-31	2134	1	UU				40.200865	-123.802433	H 03S 03E 14	Quarter-section centroid
NEG	2000-06-01	0515	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
NEG	2000-06-08	1847	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
NEG	2000-06-08	2022	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
NEG	2000-06-09	0501	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
POS	2000-06-23	2130	1	AU				40.208005	-123.812059	H 03S 03E 14	Quarter-section centroid
NEG	2000-06-24	0500	0					40.204362	-123.807327	H 03S 03E 14	Section centroid

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2000-07-15	1712	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
NEG	2000-07-22	0515	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
NEG	2001-03-15	2016	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
NEG	2001-04-07	1923	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
POS	2001-05-09	2240	1	UF				40.208005	-123.812059	H 03S 03E 14	Quarter-section centroid
POS	2001-05-10		2	UMUF	Y	Y		40.206588	-123.812406	H 03S 03E 14	Contributor
NEG	2001-05-31	2035	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
POS	2001-06-25	2244	2	UMUF	Y			40.215397	-123.821713	H 03S 03E 10	Quarter-section centroid
NEG	2001-07-02	2207	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
POS	2001-07-10	2211	1	UF				40.215397	-123.821713	H 03S 03E 10	Quarter-section centroid
NEG	2001-08-08	2110	0					40.219092	-123.826624	H 03S 03E 10	Section centroid
POS	2002-04-21		2	UMUF	Y			40.201132	-123.810672	H 03S 03E 14	Contributor
AC	2003-03-28	1531	2	AMAF	Y	Y		40.201132	-123.810672	H 03S 03E 14	Contributor
NEG	2004-04-26	2025	0					40.192578	-123.821379	H 03S 03E 22	Quarter-section centroid
NEG	2004-06-09	2235	0					40.189121	-123.826153	H 03S 03E 22	Section centroid
NEG	2004-08-13	2300	0					40.189121	-123.826153	H 03S 03E 22	Section centroid
NEG	2005-03-15	2100	0					40.189121	-123.826153	H 03S 03E 22	Section centroid

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2005-03-31	2050	0					40.189121	-123.826153	H 03S 03E 22	Section centroid
NEG	2005-05-02	2118	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
NEG	2005-05-16	2245	0					40.189121	-123.826153	H 03S 03E 22	Section centroid
NEG	2005-06-10	2307	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
NEG	2005-07-12	2146	0					40.204362	-123.807327	H 03S 03E 14	Section centroid
POS	2006-04-06	1940	1	UU				40.200231	-123.811954	H 03S 03E 14	Quarter-section centroid
Masterowl: HUM0528 Subspecies: NORTHERN											
POS	1992-03-25	2400	1	UM				40.199848	-123.840289	H 03S 03E 16	Quarter-section centroid
POS	1992-06-06	2400	1	UM				40.207455	-123.849725	H 03S 03E 16	Quarter-section centroid
POS	1992-06-06	1100	1	UM				40.191765	-123.835584	H 03S 03E 21	Contributor
POS	1992-06-06	2400	1	UF				40.207842	-123.830024	H 03S 03E 15	Contributor
POS	1992-07-20		1	UM				40.192470	-123.840256	H 03S 03E 21	Quarter-section centroid
NEG	2002-06-22	0049	0					40.199848	-123.840289	H 03S 03E 16	Quarter-section centroid
AC	2002-06-29	0002	1	UM				40.209827	-123.829578	H 03S 03E 15	Contributor
NEG	2004-03-23	2139	0					40.203652	-123.845012	H 03S 03E 16	Section centroid
NEG	2004-03-29	2032	0					40.203652	-123.845012	H 03S 03E 16	Section centroid
NEG	2004-04-15	2218	0					40.203652	-123.845012	H 03S 03E 16	Section centroid

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2004-04-25	2055	0					40.203652	-123.845012	H.03S 03E 16	Section centroid
NEG	2004-05-07	2025	0					40.203652	-123.845012	H.03S 03E 16	Section centroid
NEG	2004-05-13	2112	0					40.203652	-123.845012	H.03S 03E 16	Section centroid
NEG	2004-05-18	2132	0					40.203652	-123.845012	H.03S 03E 16	Section centroid
NEG	2004-06-06	2149	0					40.203652	-123.845012	H.03S 03E 16	Section centroid
NEG	2004-06-22	2107	0					40.203652	-123.845012	H.03S 03E 16	Section centroid
POS	2005-05-02	2106	1	UM				40.215397	-123.821713	H.03S 03E 10	Quarter-section centroid
NEG	2005-06-10	2343	0					40.219092	-123.826624	H.03S 03E 10	Section centroid
NEG	2005-07-13	0140	0					40.219092	-123.826624	H.03S 03E 10	Section centroid
NEG	2006-02-09	1745- 1755	0					40.192130	-123.837130	H.03S 03E 21	Contributor
NEG	2006-02-09	1815- 1825	0					40.193507	-123.828720	H.03S 03E 22	Contributor
NEG	2006-02-09	1715- 1725	0					40.197686	-123.833540	H.03S 03E 15	Contributor
NEG	2006-02-09	1830- 1840	0					40.195670	-123.827340	H.03S 03E 22	Contributor
NEG	2006-02-09	1800- 1810	0					40.191671	-123.831460	H.03S 03E 22	Contributor
NEG	2006-02-09	1730- 1740	0					40.195441	-123.835710	H.03S 03E 21	Contributor
NEG	2006-02-09	1700- 1710	0					40.198309	-123.832730	H.03S 03E 15	Contributor
NEG	2006-03-22	1730- 1740	0					40.191671	-123.831460	H.03S 03E 22	Contributor

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2006-03-22	1700-1710	0					40.195670	-123.827340	H 03S 03E 22	Contributor
NEG	2006-03-22	1745-1755	0					40.192130	-123.837130	H 03S 03E 21	Contributor
NEG	2006-03-22	1800-1810	0					40.195441	-123.835710	H 03S 03E 21	Contributor
NEG	2006-03-22	1815-1825	0					40.197686	-123.833540	H 03S 03E 15	Contributor
NEG	2006-03-22	1715-1725	0					40.193507	-123.828720	H 03S 03E 22	Contributor
NEG	2006-03-22	1830-1840	0					40.198309	-123.832730	H 03S 03E 15	Contributor
NEG	2006-05-17	2030-2040	0					40.197686	-123.833540	H 03S 03E 15	Contributor
NEG	2006-05-17	2100-2110	0					40.192130	-123.837130	H 03S 03E 21	Contributor
NEG	2006-05-17	2045-2055	0					40.195441	-123.835710	H 03S 03E 21	Contributor
NEG	2006-05-17	2145-2155	0					40.195670	-123.827340	H 03S 03E 22	Contributor
NEG	2006-05-17	2115-2125	0					40.191671	-123.831460	H 03S 03E 22	Contributor
NEG	2006-05-17	2130-2140	0					40.193507	-123.828720	H 03S 03E 22	Contributor
NEG	2006-05-17	2015-2025	0					40.198309	-123.832730	H 03S 03E 15	Contributor
NEG	2017-02-12	1625-1635	0					40.215688	-123.833267	H 03S 03E 10	Contributor
Masterrowl: HUM0529 Subspecies: NORTHERN											
POS	1992-06-06		1	UU				40.170630	-123.866152	H 03S 03E 29	Half-section centroid
POS	1992-06-26		1	UU				40.170496	-123.870790	H 03S 03E 29	Quarter-section centroid

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
POS	1992-07-03		2	UMUF	Y			40.168665	-123.865012	H 03S 03E 29	Contributor
POS	1992-07-20		1	UM				40.170630	-123.866152	H 03S 03E 29	Half-section centroid
POS	1994-04-06	1900	2	UMUF	Y	Y		40.177569	-123.869447	H 03S 03E 29	Quarter-section centroid
POS	1995-05-26	0600	1	AM				40.177569	-123.869447	H 03S 03E 29	Quarter-section centroid
NEG	1995-07-25	1600	0					40.177569	-123.869447	H 03S 03E 29	Quarter-section centroid
POS	2000-04-05	0104	1	UF				40.171012	-123.852311	H 03S 03E 28	Quarter-section centroid
POS	2000-04-06	1028	2	UMUF	Y			40.170496	-123.870790	H 03S 03E 29	Quarter-section centroid
POS	2000-04-13	2004	1	UM				40.177847	-123.859996	H 03S 03E 29	Quarter-section centroid
POS	2000-04-13	2100	1	UM				40.178373	-123.841116	H 03S 03E 28	Quarter-section centroid
POS	2000-04-26	2030	2	UMUF	Y			40.177847	-123.859996	H 03S 03E 29	Quarter-section centroid
POS	2000-04-26	2205	1	UF				40.178373	-123.841116	H 03S 03E 28	Quarter-section centroid
POS	2000-04-26	2139	1	UF				40.178373	-123.841116	H 03S 03E 28	Quarter-section centroid
POS	2000-05-02	2118	1	UU				40.171277	-123.843118	H 03S 03E 28	Quarter-section centroid
POS	2000-05-02	1939	2	UMUF	Y			40.170763	-123.861515	H 03S 03E 29	Quarter-section centroid
POS	2000-05-16	2126	1	UF				40.177847	-123.859996	H 03S 03E 29	Quarter-section centroid
POS	2000-07-01	1945	2	UMUF	Y			40.170763	-123.861515	H 03S 03E 29	Quarter-section centroid
POS	2001-03-17	1615	1	UM				40.177569	-123.869447	H 03S 03E 29	Quarter-section centroid

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2001-03-20		0					40.174747	-123.846732	H 03S 03E 28	Section centroid
POS	2001-04-04	2317	1	UM				40.178115	-123.850603	H 03S 03E 28	Quarter-section centroid
POS	2001-04-04	2240	1	UM				40.170763	-123.861515	H 03S 03E 29	Quarter-section centroid
POS	2001-04-04	2246	1	UM				40.178115	-123.850603	H 03S 03E 28	Quarter-section centroid
POS	2001-06-11	2257	1	UM				40.178115	-123.850603	H 03S 03E 28	Quarter-section centroid
POS	2001-06-11	2241	1	UM				40.178373	-123.841116	H 03S 03E 28	Quarter-section centroid
POS	2001-06-11	2241	1	UM				40.178373	-123.841116	H 03S 03E 28	Quarter-section centroid
AC	2001-06-28	2052	1	UM		Y	2	40.172797	-123.866708	H 03S 03E 29	Contributor
POS	2001-07-26		1	UF		Y	1	40.177569	-123.869447	H 03S 03E 29	Quarter-section centroid
NEG	2002-05-19		0					40.174203	-123.865423	H 03S 03E 29	Section centroid
POS	2002-06-22		1	UM				40.174203	-123.865423	H 03S 03E 29	Section centroid
NEG	2002-06-29		0					40.174203	-123.865423	H 03S 03E 29	Section centroid
NEG	2002-07-06		0					40.174203	-123.865423	H 03S 03E 29	Section centroid
NEG	2017	2400	0					40.180600	-123.876557	H 03S 03E 30	Contributor
NEG	2017	2400	0					40.175141	-123.855181	H 03S 03E 28	Contributor
NEG	2017	2400	0					40.173251	-123.849296	H 03S 03E 28	Contributor
NEG	2017	2400	0					40.171345	-123.869686	H 03S 03E 29	Contributor

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2017	2400	0					40.172389	-123.877643	H 03S 03E 30	Contributor
NEG	2017	2400	0					40.181369	-123.848887	H 03S 03E 28	Contributor
NEG	2017-02-12	0215- 0225	0					40.174611	-123.863021	H 03S 03E 29	Contributor
POS	2017-03-14	1700- 1730	1	UM				40.172102	-123.865610	H 03S 03E 29	Contributor
POS	2017-05-02	2110- 2130	1	UF	Y			40.171004	-123.865950	H 03S 03E 29	Contributor
POS	2017-05-02	2110- 2130	1	UM	Y			40.170679	-123.861703	H 03S 03E 29	Contributor
POS	2017-05-03	0820- 0840	1	UM				40.170594	-123.865356	H 03S 03E 29	Contributor
NEG	2018	2400	0					40.173251	-123.849296	H 03S 03E 28	Contributor
NEG	2018	2400	0					40.171345	-123.869686	H 03S 03E 29	Contributor
NEG	2018	2400	0					40.175141	-123.955181	H 03S 03E 28	Contributor
NEG	2018	2400	0					40.181369	-123.848887	H 03S 03E 28	Contributor
NEG	2018	2400	0					40.180600	-123.876557	H 03S 03E 30	Contributor
NEG	2018	2400	0					40.172389	-123.877643	H 03S 03E 30	Contributor
NEG	2018	2400	0					40.174611	-123.863021	H 03S 03E 29	Contributor
Masterowl: HUM1122 Subspecies: NORTHERN											
NEG	2017	2400	0					40.191620	-123.842773	H 03S 03E 21	Contributor
NEG	2017	2400	0					40.196471	-123.840325	H 03S 03E 16	Contributor

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2017	2400	0					40.193730	-123.847769	H 03S 03E 21	Contributor
NEG	2017	2400	0					40.187473	-123.848072	H 03S 03E 21	Contributor
NEG	2017	2400	0					40.182293	-123.842375	H 03S 03E 21	Contributor
NEG	2017	2400	0					40.189554	-123.841950	H 03S 03E 21	Contributor
NEG	2017	2400	0					40.185024	-123.846563	H 03S 03E 21	Contributor
NEG	2018	2400	0					40.191620	-123.842773	H 03S 03E 21	Contributor
NEG	2018	2400	0					40.187473	-123.848072	H 03S 03E 21	Contributor
NEG	2018	2400	0					40.193730	-123.847769	H 03S 03E 21	Contributor
NEG	2018	2400	0					40.182293	-123.842375	H 03S 03E 21	Contributor
NEG	2018-03-05	1943- 1955	0					40.185024	-123.846563	H 03S 03E 21	Contributor
POS	2018-03-05	2012- 2035	1	UU				40.189554	-123.841950	H 03S 03E 21	Contributor
NEG	2018-03-05	2130- 2146	0					40.196471	-123.840325	H 03S 03E 16	Contributor
NEG	2018-03-06	2015- 1715	0					40.185335	-123.844999	H 03S 03E 21	Half-section centroid
NEG	2018-04-19	2137- 2149	0					40.185024	-123.846563	H 03S 03E 21	Contributor
NEG	2018-04-19	2029- 2042	0					40.185487	-123.840864	H 03S 03E 21	Contributor
NEG	2018-04-19	2208- 2222	0					40.189554	-123.841950	H 03S 03E 21	Contributor
NEG	2018-04-19	2234- 2236	0					40.196471	-123.840325	H 03S 03E 16	Contributor

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
NEG	2018-05-24	2148- 2200	0					40.189554	-123.841950	H 03S 03E 21	Contributor
NEG	2018-05-24	2210- 2223	0					40.196471	-123.840325	H 03S 03E 16	Contributor
POS	2018-05-24	2105- 2125	1	UU				40.186375	-123.840880	H 03S 03E 21	Contributor
NEG	2018-05-28	0640- 0830	0					40.185428	-123.840283	H 03S 03E 21	Quarter-section centroid
NEG	2018-06-17	0048- 0100	0					40.185487	-123.840864	H 03S 03E 21	Contributor
NEG	2018-06-17	2328- 2340	0					40.196471	-123.840325	H 03S 03E 16	Contributor
NEG	2018-06-17	2350- 0002	0					40.189554	-123.841950	H 03S 03E 21	Contributor
POS	2018-06-17	0015- 0027	1	UU				40.185024	-123.846563	H 03S 03E 21	Contributor
AC	2018-06-20	0857	2	UMUF	Y			40.189424	-123.843452	H 03S 03E 21	Contributor
NEG	2018-07-02	0850- 0928	0					40.186889	-123.845032	H 03S 03E 21	Section centroid
NEG	2018-07-12	2129- 2139	0					40.189554	-123.841950	H 03S 03E 21	Contributor
NEG	2018-07-12	2352- 0002	0					40.185024	-123.846563	H 03S 03E 21	Contributor
POS	2018-07-12	0029- 0039	1	UU				40.185487	-123.840864	H 03S 03E 21	Contributor
POS	2018-07-12	2257- 2312	2	UUUU				40.196471	-123.840325	H 03S 03E 16	Contributor
POS	2018-07-13	0651- 0735	2	UMUF	Y			40.186196	-123.842815	H 03S 03E 21	Contributor
NEG	2018-07-17	0515- 0615	0					40.185428	-123.840283	H 03S 03E 21	Quarter-section centroid
NEG	2018-07-22	2000- 2051	0					40.188889	-123.845032	H 03S 03E 21	Section centroid

Type	Date	Time	#Adults	Age/Sex	Pair	Nest	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
POS	2018-07-22	2134- 2144	1	UM				40.185487	-123.840864	H 03S 03E 21	Contributor
NEG	2018-07-22	2108- 2118	0					40.185024	-123.846563	H 03S 03E 21	Contributor
POS	2018-07-22	2151- 2201	1	UM				40.189554	-123.841950	H 03S 03E 21	Contributor
POS	2018-07-22	2210- 2220	1	UM				40.196471	-123.840325	H 03S 03E 16	Contributor
POS	2018-07-26	0750- 0910	1	UM				40.187251	-123.842404	H 03S 03E 21	Contributor
POS	2018-08-05	0800- 1000	1	UM				40.185948	-123.842141	H 03S 03E 21	Contributor
NEG	2018-08-08	0800- 1015	0					40.185428	-123.840283	H 03S 03E 21	Quarter-section centroid
Additional surveys within the search area with no Spotted Owls detected											
NEG	2017	2400	0					40.197631	-123.851864	H 03S 03E 16	Contributor
NEG	2018	2400	0					40.197631	-123.851864	H 03S 03E 16	Contributor



North Coast Regional Water Quality Control Board

March 16, 2018

WDID: 1B16419CHUM

Kevin Bourque
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Fortuna, CA 95540

Notice of Applicability, Waiver of Waste Discharge Requirements Order No. R1-2015-0023 for Humboldt County APN(s) 214-234-007-000

This letter serves as notification of enrollment under Order No. R1-2015-0023 *Waiver of Waste Discharge Requirements and General Water Quality Certification for Discharges of Waste Resulting from Cannabis Cultivation and Associated Activities or Operations with Similar Environmental Effects in the North Coast Region* (Order). The North Coast Regional Water Quality Control Board (Regional Water Board) has received your initial fee required to enroll for coverage as a Tier 2 site under the Order. Your enrollment is effective as of February 15, 2016 (Effective Date). We have entered the information from your enrollment documents into the California Integrated Water Quality System (CIWQS), which is available at https://www.waterboards.ca.gov/water_issues/programs/ciwqs/. You have been assigned an identification number associated with your enrollment, WDID No. 1B16419CHUM. You must retain a copy of the Order, Notice of Intent (NOI), Monitoring and Reporting Program (MRP) and associated monitoring documentation at the enrolled site, and make them available to Regional Water Board staff on request.

You must complete and submit the reporting form portion of the MRP (Annual Report) to the Regional Water Board by March 31st of each year. The 2017 Annual Report is due by March 31, 2018. Effective January 26, 2018, the submission process for Annual Reports is now completely electronic. For those otherwise in compliance with the Order, submittal of the Annual Report within 30 days of the deadline (i.e. received by April 30, 2018) will not be considered an enforcement priority. We have created a fillable PDF form to streamline the annual reporting process. The form has been reduced to two pages and additional clarification has been added in sections that appeared to have caused confusion in previous versions. You must download and complete the fillable PDF form using Adobe Reader from the NCRWQCB website at:
<https://www.waterboards.ca.gov/northcoast/CannabisAnnualReport.html>.

JOHN W. COLLIER, CHAIR | MARTHA S. JOHN, EXECUTIVE OFFICER

3550 Skyline Blvd., Suite A Santa Rosa, CA 95403 | www.waterboards.ca.gov/northcoast

If your enrollment Effective Date was prior to July 1, 2017, you should have already received an invoice from the State Water Resources Control Board regarding your annual fee due. If this is the case and you have not yet received an invoice, you should contact staff in the Regional Water Board Cannabis Unit at (707) 576-2676 or NorthCoast.Cannabis@waterboards.ca.gov. If your enrollment Effective Date is after June 30, 2017, you will not receive an invoice for an annual fee until Spring of 2019. Fees should only be submitted in response to an invoice and must be submitted to the State Water Resources Control Board. Any fee payments submitted directly to the Regional Water Board will be returned to the sender listed on the incoming envelope.

Per the Tier 2 requirements described in the Order you are required to have developed and begun implementing a water resource protection plan by August 13, 2016, 180 days after your Effective Date. You are responsible for ensuring compliance with the water resource protection plan and the Order. The water resource protection plan must include a monitoring element that provides for periodic inspection of the site and completion of a site-specific checklist to confirm placement and effectiveness of management measures, and to document progress on any plan elements subject to a time schedule.

If you anticipate restoration, remediation, or existing infrastructure upgrades in streams or wetlands identified on your property, you will need to submit a Surface Water Correction Workplan at least 60 days prior to the proposed work (Appendix D of the Order available at: https://www.waterboards.ca.gov/northcoast/water_issues/programs/cannabis/). No work shall be performed in streams or wetlands without prior authorization from the Regional Water Board. Please note, if you conduct activities in streams or wetlands on your property, you may need to obtain permits for your proposed work from additional federal, state, or local entities. For example, you may need to obtain a Clean Water Act section 404 permit from the Army Corps of Engineers for dredge and fill activities or a Lake and Streambed Alteration Agreement from the California Department of Fish and Wildlife for stream-related work. It is your responsibility to consult with the appropriate agencies and obtain all necessary permits prior to beginning any work.

Enrollees that propose to terminate coverage under the Order must submit a Notice of Termination (NOT) in writing (preferably via email to NorthCoast.Cannabis@waterboards.ca.gov). The NOT consists of a formal statement regarding the reason for requesting termination (i.e. cultivation is no longer occurring, the property is being sold, etc.), documentation that the site is in compliance with the Standard Conditions of the Order, including dated photographs and a written discussion. If the site is not meeting the Standard Conditions of the Order then the enrollment cannot be terminated. Regional Water Board staff will review the NOT for completeness before determining if a property inspection, enrollment termination, or a request for additional information is appropriate. The Regional Water Board maintains its enforcement discretion after approval of a notice of termination.

All dischargers enrolled under Regional Water Board Order No. R1-2015-0023 as of October 17, 2017, (the adoption date of the Statewide Cannabis General Order No. WQ

March 16, 2018

2017-0023-DWQ) must apply for coverage under the Statewide Cannabis General Order by July 1, 2019, through the online enrollment portal (available at: <https://public2.waterboards.ca.gov/cgo>). Dischargers enrolled under the Regional Water Board Order may retain the reduced setbacks applicable under the Order for existing cultivation areas unless the Regional Water Board Executive Officer determines that the reduced setbacks are not protective of water quality. However, any new development or expansion to cannabis cultivation areas or other cannabis related activities must comply with the riparian setbacks in the Statewide General Order.

If there is a change in ownership or operation of the site, you must immediately notify the Regional Water Board and transfer into the Statewide Cannabis General Order. Notification of a change in ownership or operation of the site may be submitted to: NorthCoast.Cannabis@waterboards.ca.gov. In the notification please include the contact information for the new owner or operator, and provide documentation showing that the new owner or operator has been given notice of the existence of this Order.

Finally, be aware that enrollment under this or any other Water Board order does not in any way authorize, endorse, sanction, permit, or approve the cultivation, possession, use, sale, or other activities associated with cannabis. Enrollment under this Order does not preclude the need for permits that may be required by other governmental agencies, nor does it supersede any requirements, ordinances, or regulations of any other regulatory agency.

All monitoring report submissions and questions regarding compliance and enforcement should be directed to NorthCoast.Cannabis@waterboards.ca.gov or 707-576-2676.

Sincerely,


FOR

2018.03.16 15:00:53 PDT

Matthias St. John
Executive Officer



HUMBOLDT COUNTY
PLANNING AND BUILDING DEPARTMENT
3015 H STREET, EUREKA, CA 95501 ~ PHONE (707) 445-7245

Kevin Bourque
517 3rd Street
Suite 8
Eureka, CA 95521

3/29/2018

SUBJECT: Interim Permit for Existing Cannabis Cultivation

You are receiving this memo because your application for an existing commercial cannabis cultivation site meets the criteria for issuance of a Zoning Clearance Certificate for an Interim Permit. Your application for existing cultivation was deemed complete and a review of the information shows that your cultivation site has not expanded.

Consistent with the County Commercial Medical Marijuana Land Use Ordinance, the county has completed an assessment of the existing cultivation area and this area is identified in the Zoning Clearance Certificate. It is important that you do not expand beyond the existing cultivation area identified. The Zoning Clearance Certificate for the Interim Permit allows you to continue cultivation operations and apply for a State license while the planning application is processed to decision. Enclosed is a copy of the Zoning Clearance Certificate and Compliance Agreement for your action.

YOUR ACTION IS REQUIRED

In order to validate the Interim Permit, you must sign the attached Compliance Agreement, AND provide an original copy of the Interim Permit, Signed Compliance Agreement and Notary page to the Planning and Building Department. For an LLC, the applicant should bring in evidence of Articles of Organization to verify the owners. For a Corporation, two signatures, a Notary page for each person signing, and evidence on corporate positions is required. Unless otherwise specified in corporate bylaws the two signatures must come from the following positions: 1) Chairperson, President, or Vice President; and 2) Secretary, Chief Financial Officer, or Treasurer. **THE INTERIM PERMIT IS NOT VALID UNTIL AN ORIGINAL OF EACH HAS BEEN RECEIVED AND STAMPED BY THE PLANNING AND BUILDING DEPARTMENT.**

Sincerely,

John H. Ford
Director of Planning and Building

Encl: Interim Permit with Exhibit A Compliance Agreement, including signature page
(NOTARY DOCUMENTATION CONFIRMING SIGNATURES IS REQUIRED)



HUMBOLDT COUNTY
PLANNING AND BUILDING DEPARTMENT
3015 H STREET, EUREKA, CA 95501 ~ PHONE (707) 445-7245

ZONING CLEARANCE CERTIFICATE FOR INTERIM PERMIT

Project: Pursuant to the Humboldt County Commercial Medical Marijuana Land Use Ordinance (CMMLUO), Section 314-55.4.1 et seq., specifically Section 314-55.4.8.11, a Zoning Clearance Certificate for an Interim Permit may be issued for an Existing Cannabis Cultivation and ancillary activities. An application has been submitted for the location and cultivation area shown below.

Project Location:

The project is located in Humboldt County, in the Phillipsville area, on the North side of Redwood Road, approximately 2.3 miles West from the intersection of Wood Ranch Road and Redwood Road, and approximately .3 miles North from the intersection of Redwood Road and a Private Drive on the property known to be in Section 21 of Township 03 South, Range 03 East, Section 22 of Township 03 South, Range 03 East, Section 28 of Township 03 South, Range 03 East, Section 27 of Township 03 South, Range 03 East Humboldt Base & Meridian.

8,640 square feet of existing outdoor cultivation.

Present General Plan Designation: T Present Zoning: AE;TPZ

Application Number: 10842

Key Parcel Number: 214-234-007-000

APPLICANT

Kevin Bourque
517 3rd Street
Suite B
Eureka CA 95521

OWNER

Yeti Enterprises, LLC
Po Box 610
Fortuna CA 95540

AGENT

Kaylie Saxon

Pursuant to Humboldt County Code Section 314-55.4.8.11 a Zoning Clearance Certificate shall be approved for an Interim Permit when it is demonstrated that:

1. A permit application for existing commercial cannabis cultivation and ancillary activities was submitted and determined to be complete.
2. Adequate evidence has been submitted demonstrating that a cultivation site existed on the parcel prior to January 1, 2016 and the Department independently reviewed the evidence of prior cultivation and determined the size of pre-existing cultivation area based upon aerial and satellite imagery, or other substantial evidence.
3. Approval of the Interim Permit is conditional and shall occur through issuance of the Zoning Clearance Certificate subject to a Compliance Agreement. The Compliance Agreement specifies restrictions, penalties, and commitments to complete the permit process and confines continued operations to the existing areas only.
4. Violation of the Compliance Agreement shall be grounds for permit cancellation and disqualification of the property from future permitting.
5. The interim permit authorizes the permittee to seek state licensure and continue operations until completion of the local permit review process or denial of a County permit, or December 31, 2018, whichever occurs first. The Director may extend this deadline for cause.
6. The interim permit authorizes the permittee to seek state licensure and continue operations until completion of the local permit review process and issuance or denial of a County permit, or January 1, 2019, whichever occurs first. The Director may extend this deadline for cause. Refusal of the Director to issue or extend an interim permit shall not entitle the applicant to a hearing or appeal of the decision. Additionally, approval of any interim permit does not obligate the County to approve a non-interim permit or extension of the interim permit. Permit cancellation and disqualification of the property from future permitting shall be decided by the Zoning Administrator or the Planning Commission at a noticed public hearing. Those decisions may be appealed to the Board of Supervisors pursuant to the appeal procedures outlined under Section 312-13 of these regulations.

Determination

It is the Determination of the Planning Director that all provisions of the ordinance allowing issuance of an Interim Permit have been satisfied and a Zoning Clearance Certificate is approved subject to the requirements contained in the attached Compliance Agreement (Exhibit A.)

Issued By:



John H. Ford
Director, Planning and Building Department

COMPLIANCE WITH APPLICABLE STATE AND LOCAL SUBDIVISION LAWS, REGULATIONS, AND REQUIREMENTS HAS NOT BEEN REVIEWED AS PART OF THIS CERTIFICATE. ISSUANCE OF THIS ZONING CLEARANCE CERTIFICATE FOR AN INTERIM PERMIT DOES NOT CONSTITUTE CONFIRMATION OF LEGAL PARCEL STATUS.

THIS INTERIM PERMIT IS ONLY VALID IF IT IS ACCOMPANIED BY A SIGNED AND NOTARIZED EXHIBIT A COMPLIANCE AGREEMENT THAT IS CONFIRMED TO BE ON FILE AT THE COUNTY OF HUMBOLDT PLANNING AND BUILDING DEPARTMENT.

EXHIBIT A

CANNABIS COMPLIANCE AGREEMENT FOR A ZONING CLEARANCE CERTIFICATE FOR INTERIM PERMIT

This Agreement is entered into by and between the County of Humboldt, through its Planning and Building Department, ("County"), and the "Applicant" and "Owner" listed in the Zoning Clearance Certificate for Interim Permit, regarding property represented by the parcel number(s) listed in the Zoning Clearance Certificate for Interim Permit.

RECITALS

WHEREAS, on November 14, 2017, the Board of Supervisors of Humboldt County amended Humboldt County Code ("HCC") Section 314-55.4.8 to add sub-section 314-55.4.8.11 to allow issuance of Zoning Clearance Certificates for Interim Permits to eligible applicants whose application was deemed complete for processing on or before July 14, 2017; and

WHEREAS, on February 27, 2018, the Board of Supervisors of Humboldt County amended HCC Section 314-55.4.8.11 to allow issuance of Zoning Clearance Certificates for Interim Permits to eligible applicants whose application was filed prior to January 1, 2017 and deemed complete for processing pursuant to HCC Sections 312-2.3.3 or 312-6.1.2, thereby removing the requirement that the application have been deemed complete for processing before July 14, 2017; and

WHEREAS, an eligible applicant is a person, pursuant to HCC 314-55.4.7, who submitted an application for existing commercial cannabis cultivation activities, provided adequate evidence demonstrating that a commercial cannabis cultivation site existed on the real property described in the attached Zoning Clearance Certificate For Interim Permit prior to January 1, 2016; and

WHEREAS, existing commercial cultivation activities pursuant to HCC Section 314-55.4.8.2.2 include outdoor or mixed-light commercial cannabis cultivation in existence prior to January 1, 2016 in zoning districts AE (no parcel size limitation), RA (on parcels of five acres or larger), and AG, FP, DF, FR, U, and TPZ (on parcels of one acre or larger); and

WHEREAS the Applicant and Owner filed an "Application" for a Zoning Clearance Certificate, Special Permit and/or a Use Permit pursuant HCC Sections 312-2.2 and 312-5.2.1 for existing commercial medical cannabis cultivation; and

WHEREAS, the County has reviewed the evidence provided with the Application, and has determined existing commercial cultivation activities on the real property represented by the parcel number(s) listed in the attached Zoning Clearance Certificate for Interim Permit consisting of outdoor and/or mixed light commercial cultivation, hereafter Existing Commercial Cannabis Cultivation ("ECCC"); and

WHEREAS, the County is utilizing this Compliance Agreement ("Agreement") to allow the Applicant and Owner to complete the remainder of the permit process in a timely manner and continue operation of the ECCC while applying for a license from the State of California to cultivate cannabis; and

WHEREAS, pursuant to the authority provided in HCC Section 314-55.4.8.11, County will issue the Zoning Clearance Certificate for an Interim Permit on the real property for the ECCC and, in exchange, Applicant and Owner will in good faith complete the Application on or before December 31, 2018; and

WHEREAS, the Zoning Clearance Certificate for an Interim Permit authorizes the Applicant to seek State licensure and continue operations of the ECCC until the completion of the process for the Zoning Clearance Certificate, Special Permit, or Use Permit, or denial of the certificate or permit, or December 31, 2018, whichever occurs first; and

NOW, THEREFORE, in consideration of the faithful performance of the terms, conditions, and promises set forth in this Agreement, the Parties agree as follows:

1. Subdivision Map Act and Humboldt County Subdivision Regulations. The Applicant and Owner acknowledge this Zoning Clearance Certificate for an Interim Permit is issued without a legal determination having been made as to the number, size, shape of, or legal status of the parcel(s) that may be encompassed within the real property represented by the parcel number(s) listed in the Zoning Clearance Certificate for Interim Permit. Furthermore, the Applicant and Owner hereby acknowledge issuance of this Zoning Clearance Certificate for an Interim Permit is not an approval for development and does not entitle the Applicant, Owner, or their Successors in Interest to a conditional or unconditional certificate of subdivision compliance pursuant to Government Code Sections 66499.34 or 66499.35(c), or any other law or regulation.
2. Development Suitability. The Property Owner and Applicant hereby acknowledge the issuance of this Zoning Clearance Certificate for an Interim Permit is for existing cannabis cultivation purposes only, and does not authorize or grant any approval for development or improvement of the property. The real property subject to this Zoning Clearance Certificate for an Interim Permit has not been evaluated for suitability for development in accordance with existing or future regulations.
3. Taxation. The Property Owner and Applicant hereby acknowledge upon the date of issuance of this Zoning Clearance Certificate for an Interim Permit allowing outdoor and/or mixed light of ECCC shall be subject to taxation pursuant Humboldt County Code Sections 719.1 – 719.15.
4. Track and Trace. The Applicant and Owner shall participate in the Medical Cannabis Track and Trace Program administered by the Humboldt County Agricultural Commissioner.

5. Violations. The Applicant and Owner hereby acknowledge that the Zoning Clearance Certificate for an Interim Permit does not allow or authorize expansion or relocation of the ECCC area, either in part or in its entirety. The Applicant and Owner hereby acknowledge and understand that, notwithstanding Interim Permit page 2, number 6, expansion or relocation of the ECCC area is in violation of this Agreement and shall result in the revocation of the Zoning Clearance Certificate for an Interim Permit by the Director. The Director's decision to revoke the Zoning Clearance Certificate for an Interim Permit is not subject to appeal. In addition to the revocation of this Zoning Clearance Certificate for an Interim Permit, the revocation action will include the denial or withdrawal of the Zoning Clearance Certificate, Special Permit or Conditional Use Permit application for the existing cultivation without a noticed public hearing.
6. Additional Information. The County reserves the right to request that the Applicant and Owner submit additional information as needed to find the Application in conformance with the Humboldt County Zoning Regulations and, if applicable, the terms and conditions of any previously approved development permit, variance, or subdivision [Reference HCC Sections 312-2.4.1, 312-17.1, and 312-17.3].
7. Issuance of Permit. The Parties agree that the County's issuance of the Zoning Clearance Certificate for an Interim Permit referenced herein is conditioned on and made in reliance of the representations made by Owner and Applicant in this Agreement. . The Parties acknowledge that the issuance of the Zoning Clearance Certificate for an Interim Permit does not assure or guarantee that a Zoning Clearance Certificate, Special Permit, or Use Permit will be subsequently approved or issued. The Parties acknowledge that the Zoning Clearance Certificate, Special Permit, or Use Permit may be subject to additional conditions and mitigations to comply with the HCC, specifically HCC Section 314-61.1, the Commercial Medical Marijuana Land Use Ordinance (as amended), the California Environmental Quality Act (CEQA), and any other applicable codes, laws, or regulations. The Parties acknowledge the issuance of the Zoning Clearance Certificate for Interim Permit is in no way intended to limit or restrict the application of these laws and regulations.
8. Consent to Inspection. Owner and Applicant consent to all inspections of the property as needed, at any time during business hours Monday through Friday, while this Agreement is in effect, by the Division of Environmental Health or Planning and Building Department, and any other agencies or departments that may need to inspect the property to determine that the terms of this Agreement are being fulfilled.
9. Time Limit to Complete the Application. The Parties agree that the Applicant will complete the Application at the earliest feasible date, but in no event later than July 1, 2018. The time to complete the Application may only be extended by the Director or Planning and Building for cause beyond the control of the applicant upon the written request by Owner/Applicant.

Waiver. The failure of the County to proceed against the Applicant and/or Property Owners in an enforcement action, whether administrative, civil or criminal, for any violation of the applicable ordinance, this Agreement and/or state or local law or regulation shall not constitute or be deemed a waiver of the County's right to proceed against Owner and/or Applicant for any subsequent violation. Nothing in this Agreement shall limit in any manner the authority of the County to apply and/or enforce any provisions of the County's code or state law or regulation to the Owner and Applicant and activities occurring on the property.

10. Notices. All notices required by this Agreement shall be sent, at a minimum, via first class United States Mail with postage prepared to the Parties as follows:

To County:
Director, Planning and Building Department
3015 H Street
Eureka, CA 95501

To Property Owners:
As listed in County of Humboldt property tax records.

To Applicant:
As listed on Zoning Clearance Certificate for Interim Permit.

Notices shall be deemed served upon deposit in the United States mail. The Owner and Applicant shall notify the County in writing of any changes in address.

11. Indemnification. Owner and Applicant shall hold harmless, defend and indemnify County and its agents, officers, officials, employees and volunteers from and against any and all claims, demands, losses, damages, liabilities, expenses and costs of any kind or nature, including, without limitation, attorney fees or other costs of litigation, arising out of, or in connection with, the issuance of a Zoning Clearance Certificate for an Interim Permit for the subject property, the terms of the Zoning Clearance Certificate for an Interim Permit, or the terms of this Agreement.
12. Binding on Successors. This Agreement is binding on the heirs, successors and assigns of the Parties. In the event of a permit transfer, a new compliance agreement must be executed. In the event of property transfer, the Seller and Applicant have an affirmative duty to inform the Buyer of this Compliance Agreement. Seller and Applicant must also provide written proof of Buyer notification to the County.
13. Amendment. This Agreement may be amended, modified or changed by the Parties provided that said amendment, modification or change is in writing and approved by all Parties.

14. Severability. If any provision of this Agreement, or any portion thereof, is found by any court of competent jurisdiction to be unenforceable or invalid for any reason, such provision shall be severable and shall not in any way impair the enforceability of any other provision of this Agreement.

15. Jurisdiction and Venue. This Agreement shall be construed in accordance with the laws of the State of California. Any dispute arising hereunder, or relating hereto, shall be litigated in the State of California and venue shall lie in the County of Humboldt unless transferred by court order pursuant to California Code of Civil Procedure Sections 394 or 395.

This Agreement is entered into between the Parties as of the date the Compliance Agreement is stamped as received.

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

(1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
(2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR
TREASURER.

County

A handwritten signature in black ink, appearing to read "John H. Ford". The signature is stylized and cursive.

John H. Ford, Director
Planning and Building Department
County of Humboldt

IF SIGNING ON BEHALF OF A CORPORATION, PROVIDE TITLE / CAPACITY

Property Owner(s)



Sign above. Print name here: KEVIN SOULE

OWNER
Capacity / Title:

Sign above. Print name here:

Capacity / Title:

Applicant(s) (IF DIFFERENT FROM PROPERTY OWNERS)

Sign above. Print name here:

Capacity / Title:

Sign above. Print name here:

Capacity / Title:

Attach Separate Notary Acknowledgements

California All-Purpose Acknowledgement

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Humboldt

On May 4 2018 before me, Chelsea Elizabeth Smith
Name of Notary Public, Title

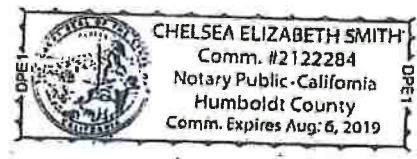
personally appeared Kevin Bourque

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is/are~~ subscribed to be within instrument and acknowledged to me that he/she/they executed the same in ~~his~~/her/their authorized capacity(ies), and that by ~~his~~/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

[Signature]
Signature of Notary Public



Seal

OPTIONAL INFORMATION

Although the information in this section is not required by law, it could prevent fraudulent removal and reattachment of this acknowledgement on unauthorized document and may prove useful to persons relying on the document.

Description of Attached Document

The preceding Certificate of Acknowledgement is attached to a interim Permit for existing Cannabis Cult
Title or description of Document
containing, 10 pages, and dated _____.



COUNTY OF HUMBOLDT
PLANNING AND BUILDING DEPARTMENT

3015 H Street • Eureka CA 95501
Phone: (707) 445-7541 • Fax: (707) 268-3792

05/23/2019

One Drop Cultivators | Yeti Enterprises LLC
Kevin Bourque
P.O. Box 610
Fortuna, CA 95540

Notice of Interim Permit Extension

Assessor Parcel Number: 214-234-007-000
Apps Number: PLN-10842-SP

The 2018 Zoning Clearance Certificate (ZCC) for an Interim Permit for existing cannabis cultivation associated with your ongoing application under the Humboldt County Commercial Medical Marijuana Land Use Ordinance (CMMLUO) has been **approved for extension** and continuance through the 2019 calendar year.

The new expiration date for your Interim Permit is **December 31, 2019**. This extension includes the requirement to comply with all the terms of the existing ZCC. This includes, but is not limited to, remaining within the ZCC's square footage, cultivation type, and original cultivation location, enrolling in track and trace program, application for state licensing and paying associated taxes. Most importantly, it is vital that you take every possible action to get your regular permit application processed to decision and approval. Interim permits beyond 2019 will not be available under the current state cannabis regulations.

Sincerely,

John H. Ford, Director



California Department of Food and Agriculture
1220 N Street
Sacramento, CA 95834



TEMPORARY CANNABIS CULTIVATION LICENSE

Legal Business Name:

Yoke and Plow Agricultural Services, LLC

Premises APN:

Humboldt County - 214-234-003

Premises Address:

n/a
Unincorporated, CA 95553

Valid:

11/15/2018 to 3/15/2019

License Number:

TML18-0007235

License Type:

Temporary-Small Mixed-Light Tier 1

--- NON-TRANSFERABLE ---

--- POST IN PUBLIC VIEW ---

Department of Fish and Game 557757
619 Second Street
Eureka, California 95501

DATE:
06 / 28 / 2019

NAME: Kevin Bourque
ADDRESS:
SOLD BY: CASH C.O.D. CHARGE ON ACCT. MDSE RTD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	USA Notification		
2			
3			576
4			
5	APN 214-234-007		
6			
7			
8	check # 5500		
9			
10			
11			
12			

CUSTOMERS ORDER NO. RECEIVED BY: [Signature]