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 <u>instructions</u> and submit ALL required enclosures, attachments, and fee(s) to the <u>CDFW regional or field office</u> 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

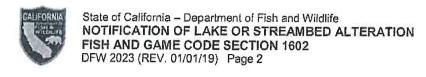
2 CONTACT PERSON (Complete only if different from applicant.)

Name	ame Michelle Robinson					
Business/Agency	Pacific Watershed Assoicate	es				
Mailing Address	PO BOX 4433					
City, State, Zip	Arcata, CA 95518					
Phone Number	707-839-5130					
Email	.com					
designate and auth	orize an agent (e.g., lawyer, consepresentative is authorized to sign	g with Fish and Game Code section 1602 et seq., an applicant may ultant, or other individual) to act as a Designated Representative. the notification and any agreement on behalf of the Applicant.				
Yes Lauthorize		☑No, I do not authorize.				

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

Yes, I authorize.

Name	
Mailing Address	
City, State, Zip	
Phone Number	
Email	



4. PROJECT NAME AND AGREEMENT TERM

A. Project Name Bo		Borque (00	Borque (006) Lake or Streambed Alteration Agreement						
B. Agreemer	nt Term Requested	Regular (5 years or less) Long-term (greater than 5 years)							
C. Project Term		Beginning (year)		2020	2020 Endir		2021		
D. Seasona	Work Period		W XI	J. Sagar			No. of the second		
Season(s)*	Start D		End Date (month/day)				E. Number of Work Days		
1	June 15		October 15			10			
2	June 15		October 15			10			
3									
4									
5									

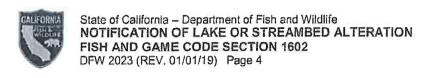
5. AGREEMENT TYPE

	1911—4III 4111 L	
Che	eck the applicable box. If boxes B – F are checked, complete t	ne specified attachment.
A.	Standard (Most construction projects, excluding the categ	ories listed below)
В.	Gravel/Sand/Rock Extraction (Attachment A)	Mine I.D. Number:
C.	Timber Harvesting (Attachment B)	THP Number:
D.	☐Water Diversion/Extraction/Impoundment (Attachment C)	SWRCB Number:
E.	Routine Maintenance (Attachment D)	
F.	Cannabis Cultivation (Attachment E)	
G.	CDFW Grant Programs Agreement N	umber:
H.	☐ Master	
i.	Master Timber Operations	



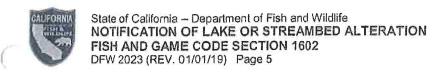
State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION FISH AND GAME CODE SECTION 1602 DFW 2023 (REV. 01/01/19) Page 3

	A. Project Name	B. Project Cost	C. Project Fee
1	Spring Crossing	\$1,500	\$596.00
2	Stream Crossing	\$0.00	\$596.00
Δ.			
U			
U		D. Base Fee (if applica	le)
Ci	heck, money order, and <u>Visa or MasterCa</u>	E. TOTAL FEE*	\$1,192.00
. F	RIOR NOTIFICATION AND ORDERS las a notification previously been submitte y, CDFW for the project described in this	E. TOTAL FEE* ect Environmental Fees from Menu) particle of a Lake or Streambed Alteration Agree	\$1,192.00 ments are accepted.
C/Pi	RIOR NOTIFICATION AND ORDERS as a notification previously been submitte y, CDFW for the project described in this of Yes (Provide the information below)	E. TOTAL FEE* ect Environmental Fees from Menu) particle of a Lake or Streambed Alteration Agreements.	\$1,192.00 ments are accepted. ment previously been issue
Pi b	RIOR NOTIFICATION AND ORDERS las a notification previously been submitte y, CDFW for the project described in this	E. TOTAL FEE* ect Environmental Fees from Menu) particle of a Lake or Streambed Alteration Agree	\$1,192.00 ments are accepted.
PI Is	RIOR NOTIFICATION AND ORDERS as a notification previously been submitte y, CDFW for the project described in this of Yes (Provide the information below)	E. TOTAL FEE* ect Environmental Fees from Menu) particle of a Lake or Streambed Alteration Agreements. No obtification Number	\$1,192.00 /ments are accepted. ment previously been issue Date
C/PI . Is . Is	RIOR NOTIFICATION AND ORDERS as a notification previously been submitted by, CDFW for the project described in this in the second seco	E. TOTAL FEE* ect Environmental Fees from Menu) particle of a Lake or Streambed Alteration Agreements. No obtification Number	\$1,192.00 /ments are accepted. ment previously been issue Date , or a notice of violation red to notify CDFW verbally submit this notification, the
PI L A	RIOR NOTIFICATION AND ORDERS as a notification previously been submitted by, CDFW for the project described in this in the second seco	E. TOTAL FEE* ect Environmental Fees from Menu) particle at Lake or Streambed Alteration Agreements. No obtification Number a court or administrative order or notice of the person who directed the applicant to	\$1,192.00 /ments are accepted. ment previously been issued to notify CDFW verball submit this notification, the



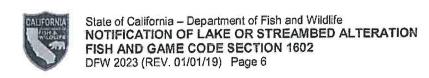
8. PROJECT LOCATION

A. Address or descr (Include a map the directions from a	at marks	the location of the p	project w	rith a reference	e to	the nearest cit	y or town, and p	rovide driving
See Attached.								
			1				☑ Continued on a	additional page(s)
B. River, stream, or I				med Tributar	-			
C. What water body			and the second	1	ee	К		
D. Is the river or street state or federal W		ent affected by the posteric Rivers Acts?	project li	sted in the]Yes	⊡No	Unknown
E. County	-	Humboldt						
F. USGS 7.5 Minute	Quad Ma	p Name		G. Township)	H. Range	I. Section	J. 1/4 Section
Miranda				T3S	1	R3E	22	SE
							Continued on a	edditional page(s)
K. Meridian (check or	ne)	Humboldt		Mt. Diablo		☐San Bern	ardino	
L. Assessor's Parcel	Number(s	s)					-Sine in	
214-234-006								
							Continued on a	dditional page(s)
M. Geographic coord place. CDFW utiliz finding your coord	zes decim	rovide the latitude and and wG	nd longit S 84 da	ude coordinat tum. Access <u>G</u>	es f	for the property gle Maps Help	where the proje if you need assi	ect(s) will take istance in
	Latitude	÷ 40.188058°			Lo	ngitude: -123.	825393°	
	Latitude	:: 40.185744°			Lo	ngitude: -123.	824153°	
Latitude/Longitude	Latitude	1.	-		Loi	ngitude:		
	Latitude	:			Loi	ngitude:		
	Latitude);			Longitude:			



9. PROJECT CATEGORY

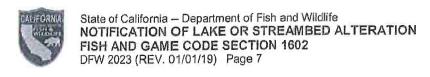
WORK TYPE	NEW CONSTRUCTION	REPLACE EXISTING STRUCTURE	REPAIR-MAINTAIN-OPERATE EXISTING STRUCTURE
Bank stabilization – bioengineering/recontouring			
Bank stabilization – rip-rap/retaining wall/gabion			
Boat dock/pier			
Boat ramp			
Bridge			
Channel clearing/vegetation management			
Culvert			Image: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



10. PROJECT DESCRIPTION

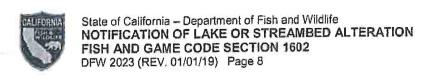
- A. Describe the project in detail. Include photographs of the project location and immediate surrounding area.
 - Written description of all project activities with detailed step-by-step description of project implementation.
 - Include any structures (e.g., rip-rap, culverts) that will be placed or 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 develop Earth to Map your Property (PDF). 	ment of quality PDF maps i	n Google	Earth. See <u>Using Google</u>
See attached.			
		⊡c.	ontinued on additional page(s)
B. Specify the equipment and machinery that will be used	to complete the project.		
Backhoe, bulldozer and hand tools.			të
			ontinued on additional page(s)
C. Will water be present during the proposed work period the stream, river, or lake (specified in box 8.B).	(specified in box 4.D) in	□Yes	☑ No (Skip to box 11)
Will the project require work in the wetted portion of the channel?	Yes (Enclose a plan to	divert wa	ater around work site)

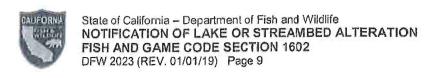


11. PROJECT IMPACTS

A. Describe impacts to the bed, channel, and Specify the dimensions of the modifications volume of material (cubic yards) that will be	in length (linear feet) and area (squa	re feet or acres) and the type and
See attached.		
B. Will the project affect any vegetation?	Yes (Complete the tables below)	Continued on additional page(s) No (Include aerial photo with date supporting this determination)
Vegetation Type	Temporary Impact	Permanent Impact
Huckleberry, sword fern, blackberry, invasive grasses	Linear feet: 14 ft	Linear feet: Total area:
	Linear feet: Total area:	Linear feet: Total area:
Tree Species	Number of Trees to be Removed	Trunk Diameter (range)
Tan oak	1	< 3°
C. Are any special status animal or plant specie near the project site?	es, or habitat that could support such	Continued on additional page(s) species, known to be present on or
Yes (List each species and/or describe th	e habitat below)	Unknown
The state of the s	THE RESERVE THE STREET WAS A DESCRIPTION OF THE PERSON OF	Continued on additional page(s)
D. Identify the source(s) of information that sup	ports 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	ne project site?	
Yes (Enclose the biological study)	⊡No	
Note: A biological assessment or study may	be required to evaluate potential proje	ect impacts on biological resources.

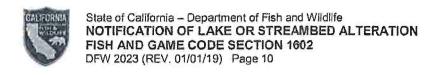


F.	Has one or more technical studies (e.g., engineering, hydrologic, geological, or geomorphological) been completed for the project or project site?
	Yes (Enclose the study(ies))
	Note: One or more technical studies may be required to evaluate potential project impacts to a lake or streambed.
G.	Have fish or wildlife resources or waters of the state been mapped or delineated on the project site?
	Yes (Enclose the mapped results)
	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.
2.	MEASURES TO PROTECT FISH, WILDIFE, AND PLANT RESOURCES
	Describe the techniques that will be used to prevent sediment, hazardous, or other deleterious materials from entering watercourses during and after construction.
	Continued on additional page(s
В.	Describe project avoidance and/or minimization measures to protect fish, wildlife, and plant resources.
Se	ee attached.
C.	Describe any project mitigation and/or compensation measures to protect fish, wildlife, and plant resources.
Se	e attached.
	✓ Continued on additional page(s)

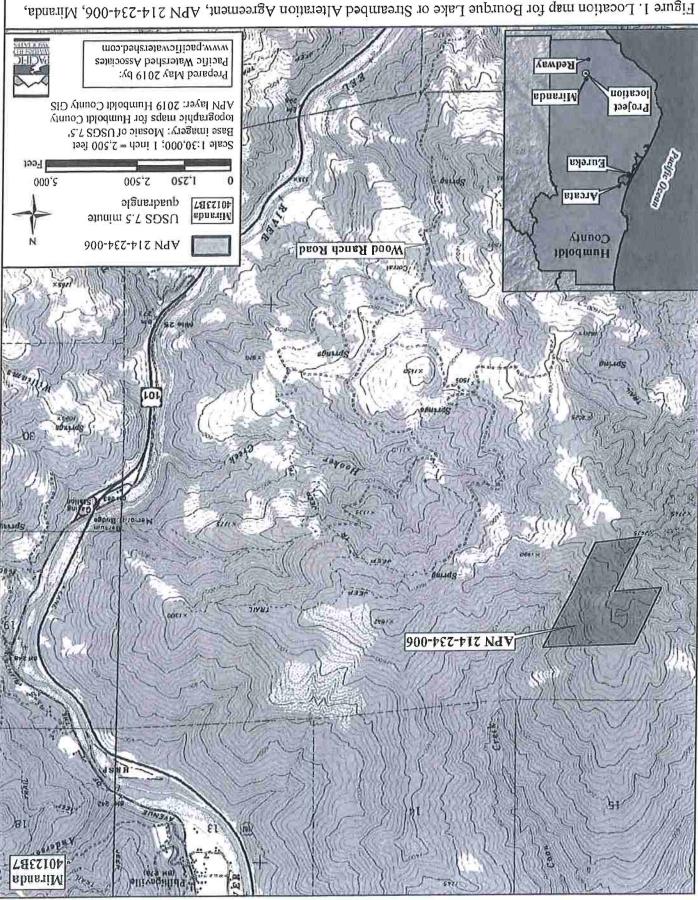


13. PERMITS

				10 1 1 2 5 7	
List any local, State, and for each permit that has been		d for the project and	check the correspo	nding box(es). E	nciose a copy of
A. Regional Water Quality Control B	Regional Water Quality Control Board Waiver of Waste Discharge Order Number R1-2015-0023 WDID 1816418CHUM			P Applied	Issued
B. Humboldt County CMMLUO - Application numbers #10841			Applied	Issued	
C. California Department of Food	and Agriculture Temporary Co	annabis Cultivation License #	TAL18-0007331	Applied	☑ Issued
D. Unknown whether	local State or [Tederal permit is ne	eded for the projec	t. (Check each i	oox that applies)
D. Offictions whether E			0404 (01 4.5 6.5)		additional page(s)
14. ENVIRONMENTAL REV		П. (о) (2005	10 DN: 10	N. t. t. t
A. Has a <u>CEQA</u> lead agend	:y been determined?	∐Yes (Complete b	oxes B, C, D, E, ar	id F) LINO (3	Skip to box 14.G)
B. CEQA Lead Agency	AL CO.		. Phone Number		
C. Contact Person	9		MARKET STATE OF THE PARTY OF TH	NEDAO	
E. Has a draft or final document	A CONTRACTOR OF THE	1 10 10 11 10 10 10 10	· · · · · · · · · · · · · · · · · · ·		
Yes (Check the box be					each.)
Notice of Exemption	T 17	egative Declaration	T r	document (type)·
Initial Study	-	tal Impact Report	LINETA	document (type	<i>).</i>
Negative Declaration	()	termination (Enclose)			
☐THP/ NTMP	☐Mitigation, M	lonitoring, & Reportin	g Plan		
F. State Clearinghouse Num	nber (if applicable)				
G. If the project described in	this notification is no	ot the "whole project"	or action pursuant t	o CEQA, briefly	describe the
entire project (Cal. Code	Regs., ut. 14 9 15376	0).			
See attached.					
		×			
				-	
				Continued on	addilional page(s)



H. Has a CEQA filing fee been paid pursuant to Fish and Game Code section 711.43	?
Yes (Enclose proof of payment) No (Briefly explain below the reason a	CEQA filing fee has not been paid)
Note: The <u>CEQA filing fee</u> is in addition to the notification fee. If a CEQA filing fee is Alteration Agreement may not be finalized until paid.	required, the Lake or Streambed
The project is confined to existing in-use roads and is exempt from CEC CEQA is required, Humboldt County will be the lead agency for all land 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 authorized the property where the project described in this notification will take place hereby certify that I am authorized to grant CDFW such entry.	
☐ I request CDFW to first contact (insert name) Michelle Robinson (insert phone number or email address) 707-839-5130, micheller@pacificwatershed.com date and time to enter the property where the project described in this notification that this may delay CDFW's determination as to whether a Lake or Streambed A and/or CDFW's issuance of a draft agreement pursuant to this notification.	on will take place. I understand
6. DIGITAL FORMAT	
Is any of the information included as part of the notification available in digital formation	at (i.e., CD, DVD, etc.)?
Yes (Please enclose the information via digital media with the completed notification)	ation form.)
7. SIGNATURE	
I hereby certify that to the best of my knowledge the information in this notification is authorized to sign this notification as, or on behalf of, the applicant. I understand the notification is found to be untrue or incorrect, CDFW may suspend processing this revoke any draft or final Lake or Streambed Alteration Agreement issued pursuant also that if any information in this notification is found to be untrue or incorrect and notification has already begun, I and/or the applicant may be subject to civil or criminal that this notification applies only to the project(s) described herein and that I and/or civil or criminal prosecution for undertaking any project not described herein unless notified of that project in accordance with Fish and Game Code section 1602 or 16	at if any information in this notification or suspend or to this notification. I understand the project described in this linal prosecution. I understand the applicant may be subject to CDFW has been separately
Signature of Applicant or Applicant's Authorized Representative Date	6/2019
Print Name	



Humboldt County, California. Figure 1. Location map for Bourque Lake or Streambed Alteration Agreement, APN 214-234-006, Miranda,



6. FEES

The project costs include, but are not limited to, the time and materials to upgrade the one spring crossing. No costs are associated with the Stream Crossing, as there is no treatment 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 a portion of the property is up the road to the left and the main project area is up the right road. The property begins approximately 450 feet up the right road and approximately 360 feet up the left road, from the Coon Creek armored fill crossing.

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

10. PROJECT DESCRIPTION

This LSAA is being submitted for one stream crossing and one spring crossing. See Figure 2 for project locations.

<u>Project #1 – Spring Crossing</u>: (40.188058°, -123.825393°) An emergent spring is conveyed across the road fill at this location. There is a dip in the road that prevents the spring from diverting down the right approach, and there is minimal erosion on the road approaches and the heavily vegetated outboard fill face. Below the road, flow dissipates in the vegetation and emerges again at the origin of a Class III stream approximately 125 feet below the road (Photos 1-2).

An armored fill will be installed at this location by enhancing the dip through the road prism and excavating a small keyway in the outboard fill. Dimensions for the keyway will be approximately 10 feet wide at the top, 5 feet wide at the base, 1 foot deep, and 14 feet long. The keyway will be armored with 10 cubic yards of 0.5-1.0 foot diameter riprap to accommodate for seasonal spring flow and minimize erosion of the road fill.

<u>Project #2 — Stream Crossing</u>: (40.185744°, -123.824153°) A Class II stream with a 24-inch diameter plastic culvert. The culvert is adequately sized for the 100 year peak streamflow and associated debris (Table 1) and allows for the passage of aquatic organisms. The culvert has sufficient barrel extension at the outlet, and no visible erosion downstream. 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 3-4).

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

All disturbed areas capable of delivering sediment to a watercourse will be seeded with barley or wheat based erosion control seed not containing Annual or Perennial Ryegrass and mulched with weed free straw at a rate no less than 50 lb/acre of seed and 4,000 lb/acre of straw. Any spoils generated during construction will be stored in a stable location and mulched to prevent surface erosion.

APNs: 214-234-006

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 #1 Spring Crossing	Fill	1	1	18	Armored Fill
Project #2 Stream Crossing	24	10	12	24	No Treatment

Assumes mean annual precipitation of 62 inches, and a 0.35 runoff coefficient (C)

The 100-year Return-Period precipitation data was sourced from: http://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=co

The method is based on this equation: Q100= CIA

Where:

Q100- predicted peak runoff from a 100-year runoff event (in cubic feet second)

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

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

A= drainage area (in acres)

Crossing upgrades will be constructed according to standards provided in the "Handbook for Forest, Ranch and Rural Roads," (Weaver, Weppner and Hagans, 2015), and the California Salmonid Stream Habitat Manual, Part X (Weaver, Hagans and Weppner, 2006).

Water Source:

Groundwater Well #1 (40.189765°, -123.826462°) – A permitted groundwater well that is the sole source of irrigation water for the cultivation area (Photo 5).

Groundwater Well #2 (40.186443°, -123.825267°) – A permitted groundwater well that is utilized for irrigation on a neighboring parcel (Photo 6).

Places of Storage:

There is approximately 54,900 gallons of water storage in 17 rigid tanks on the Project Site, which provide water for the cultivation area and shop (Photos 7-12).

Places of Use:

Water is used for irrigation at the cultivation area and the shop (Photos 13-14).

Disclosure Points:

Pond #1 (40.186845°, -123.825573°) - Along the main access road to the cultivation area there is a natural sag pond, which lacks a formal spillway, and is the result of a now dormant

APNs: 214-234-006

translational/rotational slide. The pond is not utilized by the landowner and is naturally drained by infiltration and evaporation prior to the summer, which was observed by PWA staff in the spring of 2019 (Photos 15-16). PWA staff did not observe evidence of the pond overtopping.

<u>Pond #2</u> (40.184155°, -123.825290°) – A spring fed pond without a formal spillway near the Southern parcel boundary. The pond is not being utilized for irrigation and acts as water storage for fire suppression (Photo 17).

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. Incidental destruction of small areas of vegetation growing on the existing road fill is expected at the Spring Crossing.

<u>Project #1 - Spring Crossing</u>: Disturbance within the flow path of the spring will be limited to 2 feet wide by 26 feet long. Approximately 7.5 feet by 14 feet of vegetation growing on anthropogenically placed road fill will be impacted by the installation of the armored fill.

<u>Project #2 - Stream Crossing</u>: No disturbance within the bed and banks of the stream will occur at this site.

Total Marijuana (Cannabis) Remediation (Impact) Area: 195 square feet

Total Impact Area: 195 square feet, no part of which is within the riparian zone

11C. The parcel being assessed is located in Humboldt County at APN: 214-234-006. 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.

A nine quadrant search was preformed 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 the parcel 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* (whiteflowered 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).

According to the Spotted Owl Database, zero (0) activity centers and three (3) were identified within the nine quadrant search. All spotted owl calls were negative within the PLSS quad that the parcel in question is within. The closest spotted owl occurrence is within 0.5 miles of the western most property line, and the closest activity center with within 1 mile of the western most property line. 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.

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

Standards of work will conform to CDFW California Salmonid Stream Habitat Restoration Manual Part X and the Handbook for Forest, Ranch and Rural Roads, and will occur during the summer months. Care will be taken not to unnecessarily disturb any native channel. Fill to be permanently removed will be stored in designated locations with no risk of sediment delivery. All disturbed areas where sediment delivery from surface erosion processes is feasible will be seeded and mulched to reduce surface erosion and transport processes.

The proposed spring crossing upgrade associated with this project will occur on an in-use road. All disturbance associated with this project will be limited to the existing road fill prism as necessary to improve road drainage, and prevent sediment delivery to watercourses. The spring crossing will be dry at time of the armored fill construction.

Work will only occur during the period of June 15 through October 15 (or first significant rainfall) to limit and avoid impacts to aquatic habitat and salmonids. Vegetation will only be removed from sites where it is growing on anthropogenically placed fill material, where erosion is likely to deliver to active watercourses, or where necessary for the implementation of effective storm-proofing treatments.

13. PERMITS

Regional Water Quality Control Board Waiver of Waste Discharge Order # R1-2015-0023, Enrolled February 15, 2016, Site WDID: 1B16418CHUM.

Humboldt County Medical Marijuana Land Use Ordinance (CMMLUO) Application #10841

California Department of Food and Agriculture Temporary Medium Mixed-Light Tier 1 Cannabis Cultivation License, Number TAL18-0007331

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.

Spring and Stream Crossings

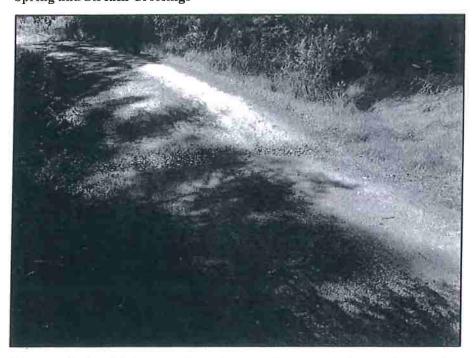


Photo 1 - Project #1, View of the spring crossing from the left road approach.

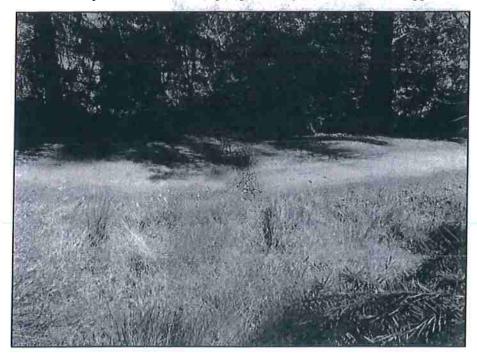


Photo 2 - Project #1, View of the spring crossing looking downslope.



Photo 3 - Project #2, View looking downstream at the stream crossing culvert inlet and armored inboard fillslope.



Photo 4 – Project #2, View looking upstream at the stream crossing culvert outlet and armored outboard fillslope.

Water Source



Photo 5 - View of Groundwater Well #1, located within the cultivation area on the property.



Photo 6 - View of Groundwater Well #2, which is the water source for a neighboring parcel.

Places of Water Storage (POS)



Photo 7 - View of two water tanks (3,100 gallons total) within the cultivation area on the property.



Photo 8 - View of two water tanks (3,100 gallons total) within the cultivation area on the property.



Photo 9 - View of two water tanks (3,100 gallons total) within the cultivation area on the property.



Photo 10 - View of two water tanks (3,100 gallons total) within the cultivation area on the property.

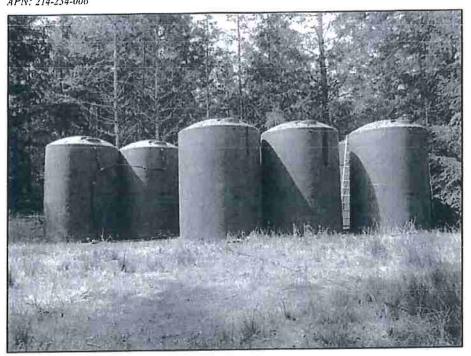


Photo 11 - View of eight water tanks (40,000 gallons total) near the cultivation area on the property.

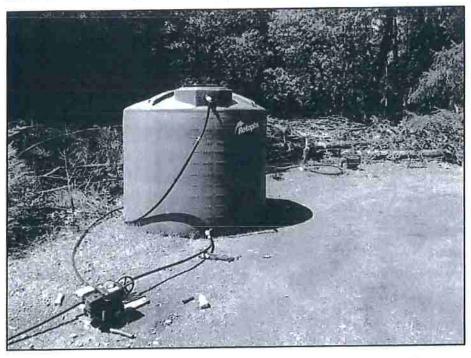


Photo 12 – View the 2,500 gallon water tank next to Well #2 that provides water storage for a neighboring parcel.

Places of Use



Photo 13 - View of the cultivation area on the property.

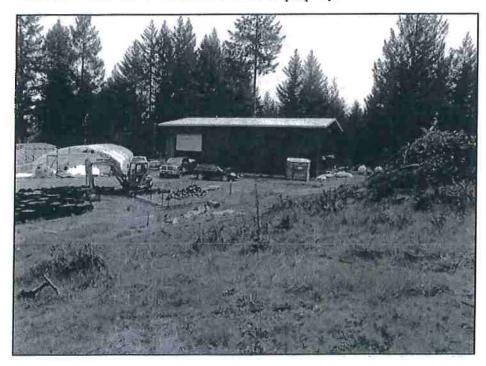


Photo 14 - View of the shop on the property.

Disclosure Points

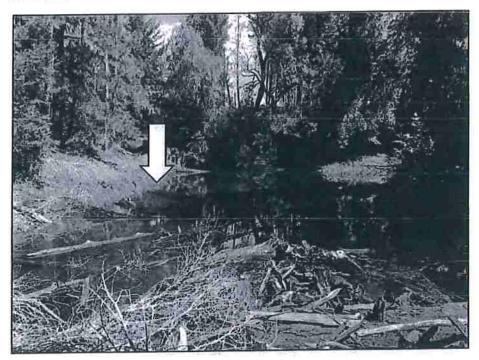


Photo 15 - View looking East at Pond #1 along the main access road (photo taken April 16, 2019). Note the arrow shows the general location from which photo 16 was taken.



Photo 16 - View looking Southeast at Pond #1 after naturally draining (photo taken May 8, 2019).

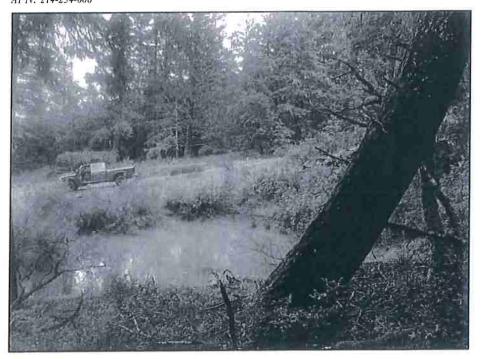
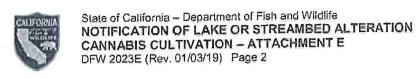


Photo 17 - View looking East at the spring fed, Pond #2 near the parcel boundary.

Enclose the property diagram required by CDFA (Cal. Code Regs,. tit. 3, § 8105).

Applicant Name: Kevin Bourque		
Project Name: Bourque (006) Lake or Stream	nbed Alteration Agreement	
	ATTACHMENT E	
	Cannabis Cultivation	
Complete this attachment if the project Streambed Alteration Agreement or if		
"Cultivation" means any activity involving cannabis (Business and Professions Contine General Agreement for Cannabis Cut (CDFW) website: https://www.wildlife.ca.	de, section 26000 et seq.). Please note Itivation you must notify online at the C	that if you are seeking authorization under
Complete Sections I through V and VII	for all Agreement types.	
Complete Section VI if any aspect of the reduces or eliminates the direct and indirect existing cannabis activities subject to Fish	ect adverse impacts on fish and wildlife	mediation" means to perform work that resources associated with past or
Submit Attachment E with the Notifica	9 8 8 8 8	
		e, or other regulation or law that governs
Yes: Town/City	Yes: County	□ No
Are you required to have written authorized city/town and/or county?	ration (permit) from the city/town and/or	r county to cultivate cannabis within the
☑ Yes.		
Enclose written authorization and/or com application(s).	pleted No	
. PROPERTY DIAGRAM - Complete this	s section for all Agreement types.	
Enclose the cultivation Property Diagram and Agriculture (CDFA) (California Code refer to http://calcannabis.cdfa.ca.gov/ , or	of Regulations, title 3, section 8105), F	or Property Diagram requirements
Cultivation Property Diagram enclosed?		ANT DEC 1

If "no" is checked, enclose a brief description explaining why the property diagram is not enclosed.



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): TAL18-0007331



State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION CANNABIS CULTIVATION – ATTACHMENT E DFW 2023E (Rev. 01/03/19) Page 3

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

How will or how is water su	applied to the cannabis cultiv	vation site(s)?
applicable). CDFW	oordinates, provide the latitu V utilizes decimal degrees an ng your coordinates.	ude and longitude coordinates for the water supply (if and WGS 84 datum. Access <u>Google Maps Help</u> if you need
Diversion, Obstruction, E	xtraction, or Impoundmer	nt of a River, Stream, or Lake
Yes	☑ No	
If yes is checked, y	ou must also complete Atta	achment C.
Provide geographic coordin	nates for each diversion, obs	struction, extraction, or impoundment:
Latitude:		Longitude:
Spring(s)		
Yes	☑ No	
If yes is checked, y	ou must also complete Atta	chment C.
Number of Springs 0		
Provide geographic coordin	ates for each spring:	
Latitude:		Longitude.
Private Well(s)		
☑ Yes	☐ No	
Provide geographic coordin	ates for each well:	
Latitude: 40.189765°		Longitude: -123.826462*
Water Resources (DWR) pu DWR indicating that DWR d	irsuant to Section 13751 of Viloes not have a record of the	rell log/well completion report filed with the Department of Water Code. If no well log is available, provide evidence from a well log. See DWR's Groundwater Management page for undwater-Management/Wells
Public Water System		
Yes	☑ No	
Name of public water systen	п:	
If Yes, provide the most rece	ent copy of water service bill	or will-serve letter from the water service provider.
Water Hauling		
Yes	☑ No	
☐ 162		
USSELL NOSAN	: 	
USSELL NOSAN		



State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION CANNABIS CULTIVATION – ATTACHMENT E DFW 2023E (Rev. 01/03/19) Page 4

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

to address your cannabis cultivation?		
Yes (Provide the information below)	
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
I. REMEDIATION - Complete this sec	tion if any aspect of the project include	des remediation.
 Removing a staging area on a Repairing a water diversion str 	jects include, but are not limited to: sed to access a cultivation site; stream bank; and ucture used to irrigate a cultivation s to perform remediation work describe	
Yes (Enclose a copy of the order o	r notice)	emediation work described in this
notification?		
Yes (Enclose a copy of the NOV)	☑ No	
B. Remediation Area. What is the am	ount of area requiring remediation?	
Remediation area in total: 195	_square feet	
C. Remediation Plan. Has a plan to re	emediate the area been prepared?	
Yes (Enclose the plan)	☐ No	
incomplete and CDFW may request vo	emediation plan with the Notification. ou have a California licensed profess submit a new plan for your Notificati	If "no" is checked, your Notification may bi ional or qualified environmental ion.



State of California – Department of Fish and Wildlife NOTIFICATION OF LAKE OR STREAMBED ALTERATION CANNABIS CULTIVATION – ATTACHMENT E DFW 2023E (Rev. 01/03/19) Page 5

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

VII. NEMIEDIATION FEED - Elitity must pay the rec(s) at time of Houncation.
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.wiidlife.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

Bourque (006) Notification of Lake and Streambed Alteration Agreement Attachment E - Additional Pages APN: 214-234-006

VI. REMEDIATION

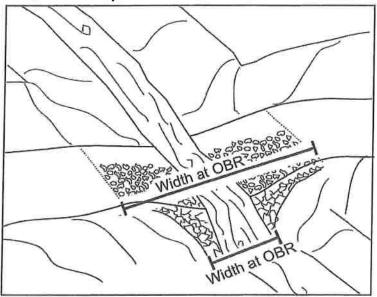
C. Remediation Plan.

This Notification of Lake and Streambed Alteration includes two Marijuana (Cannabis) Remediation (impact) areas: 1) the spring crossing (Project #1); and 2) Stream Crossing (Project #2), both of which are located on a road used to access the cultivation area on the property. As stated in Sections 10 - 12 of the Bourque (006) Notification, the proposed remediation (treatments) associated with the Spring Crossing (Project #1) include installing an armored fill, and there are no treatments recommended for the Stream Crossing (Project #2). Installing an armored fill for the spring will route the seasonal spring flow across the road, prevent diversion and protect the road fill from erosion, which will improve water quality from pre-project conditions by removing potential sediment sources.

All disturbed areas capable of delivering sediment to a watercourse will be seeded with barley or wheat based erosion control seed not containing Annual or Perennial Ryegrass and mulched with weed free straw at a rate no less than 50 lb/acre of seed and 4,000 lb/acre of straw. Any spoils generated during construction will be used for road treatments, or stored in a stable location and mulched to prevent surface erosion. The crossing will be treated according to standards provided in the "Handbook for Forest, Ranch and Rural Roads," (Weaver, Weppner and Hagans, 2015), and the California Salmonid Stream Habitat Manual, Part X (Weaver, Hagans and Weppner, 2006).

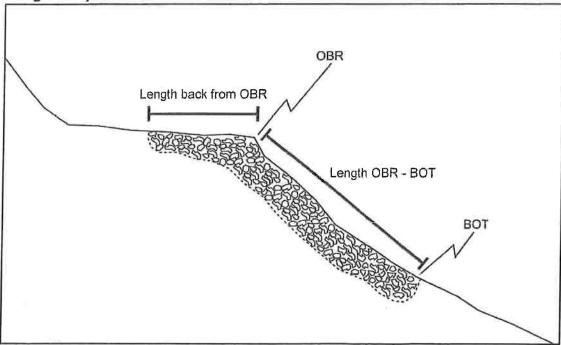
Typical Dimensions Refered to for Armored Fill Crossings

Widths in oblique view



OBR - Outboard edge of road

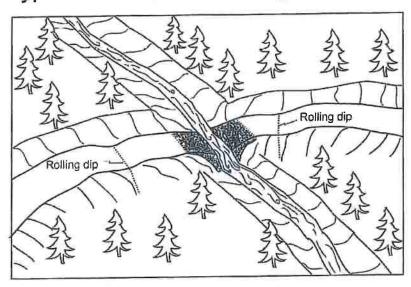
Lengths in profile view



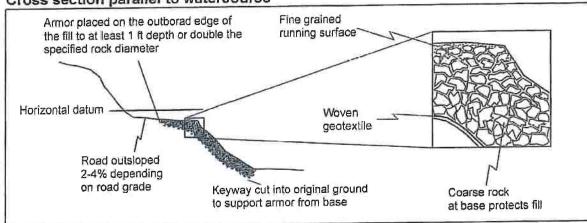
Pacific Watershed Associates Inc.

Geologic and Geomorphic Studies • Watershed Restoration • Wildland Hydrology • Erosion Control • Environmental Services PO Box 4433, Arcata, CA 95518 / Ph: 707-839-5130 / FAX: 707-839-8168 / www.pacificwatershed.com

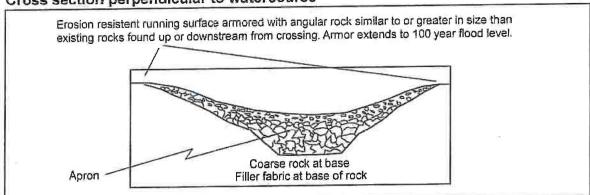
Typical Armored Fill Crossing Installation



Cross section parallel to watercourse



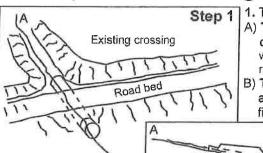
Cross section perpendicular to watercourse



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Ten Steps for Constructing a Typical Armored Fill Stream Crossing

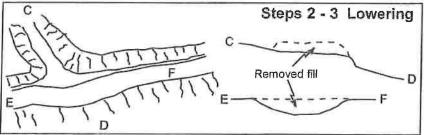


Step 1 1. The two most important points are:

A) The rock must be placed in a "U" shape across the channel to confine flow within the armored area. (Flow around the rock armor will gully the remaining fill. Proper shape of surrounding road fill and good rock placement will reduce the likelihood of crossing failure).

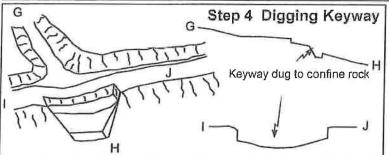
B) The largest rocks must be used to butress the rest of the armor in two locations: i) The base of the armored fill where the fill meets natural channel. (This will butress the armor placed on the

outboard fill face and reduce the likelihood of it washing downslope). ii) The break in slope from the road tread to the outer fill face. (This will butress the fill placed on the outer road tread and will determine the "base level" of the creek as it crosses the road surface).

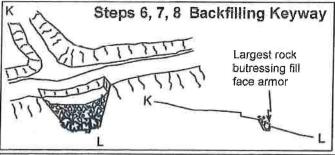


Culvert

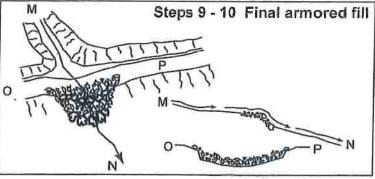
- Remove any existing drainage structures including culverts and Humboldt logs.
- Construct a dip centered at the crossing that is large enough to accommodate the 100-year flow event and prevent diversion (C-D, E-F).



- 4. Dig a keyway (to place rock in) that extends from the outer 1/3 of the road tread down the outboard road fill to the point where outboard fill meets natural channel (up to 3 feet into the channel bed depending on site specifics) (G-H, I-J).
- Install geofabric (optional) within keyway to support rock in wet ares and to prevent winnowing of the crossing at low flows.



- Put aside the largest rock armoring to create 2 butresses in the next step.
- 7. Create a butress using the largest rock (as described in the site treatments specifications) at the base of fill. (This should have a "U" shape to it and will define the outlet of the armored fill.)
- Backfill the fill face with remaining rock armor making sure the final armored area has "U" shape that will accommodate the largest expected flow (K-L).

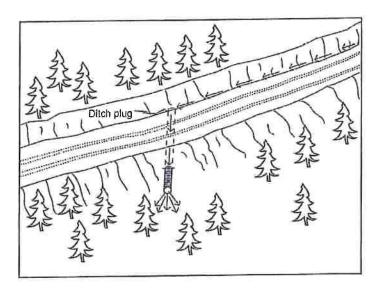


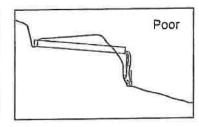
- Install a second butress at the break in slope between the outboard road and the outboard fill face. (This should define the base level of the stream and determine how deep the stream will backfill after construction) (M-N).
- Back fill the rest of the keyway with the unsorted rock armor making sure the final armored area has a "U" shape that will accomodate the largest expected flow (O-P).

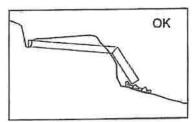
Pacific Watershed Associates Inc.

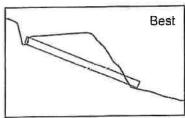
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Typical Ditch Relief Culvert Installation





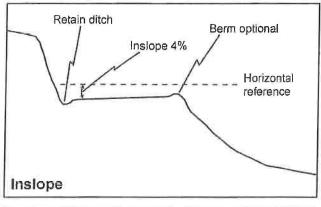


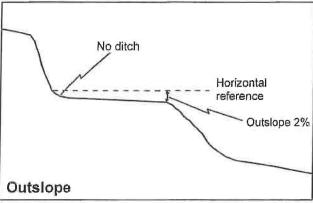


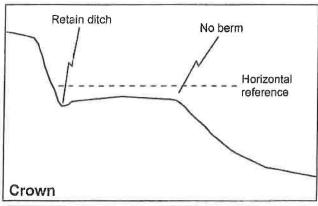
Ditch relief culvert installation

- 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, which 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.

Typical Designs for Using Road Shape to Control Road Runoff





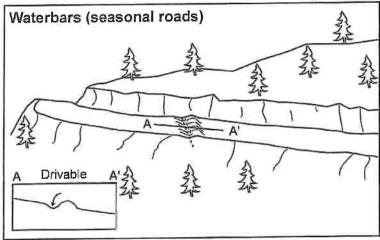


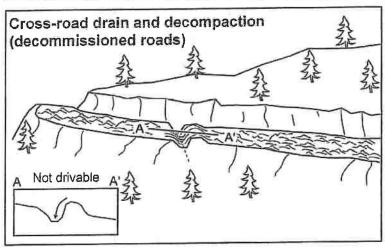
Outsloping Pitch for Roads Up to 8% Grade		
Road grade	Unsurfaced roads	Surfaced roads
4% or less	3/8" per foot	1/2" per foot
5%	1/2" per foot	5/8" per foot
6%	5/8" per foot	3/4" per foot
7%	3/4" per foot	7/8" per foot
8% or more	1" per foot	1 1/4" per foot

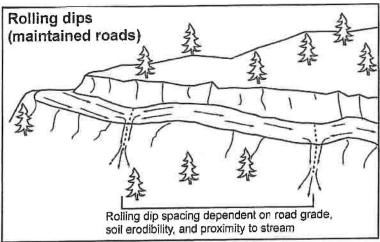
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Typical Methods for Dispersing Road Surface Runoff with Waterbars, Cross-road Drains, and Rolling Dips



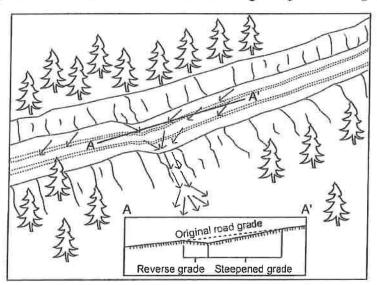




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Typical Road Surface Drainage by Rolling Dips



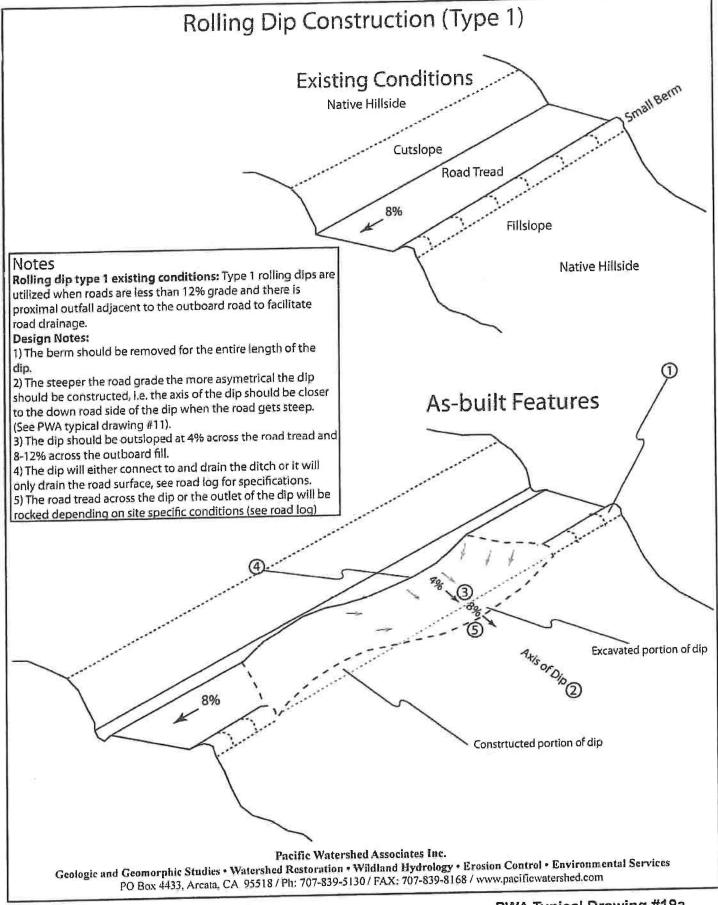
Rolling dip installation:

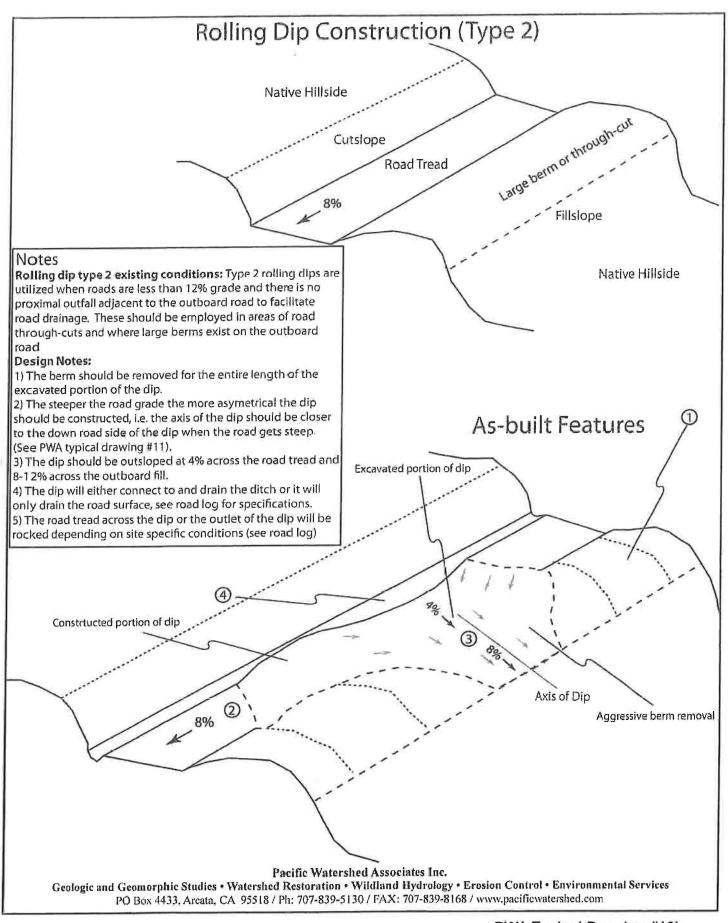
- 1. Rolling dips will be installed in the roadbed as needed to drain the road surface.
- Rolling dips will be sloped either into the ditch or to the outside of the road edge as required to properly drain the road.
- 3. Rolling dips are usually built at 30 to 45 degree angles to the road alignment with 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 unitl the axis is
- 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 dime	nsions 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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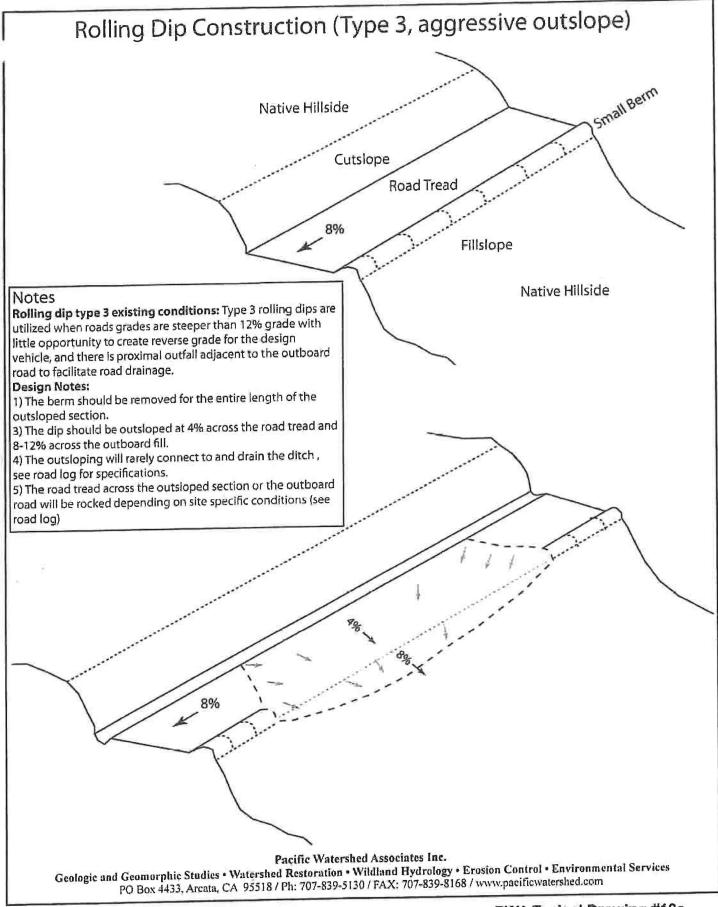


Figure 3. CNDDB Elemental Occurrences

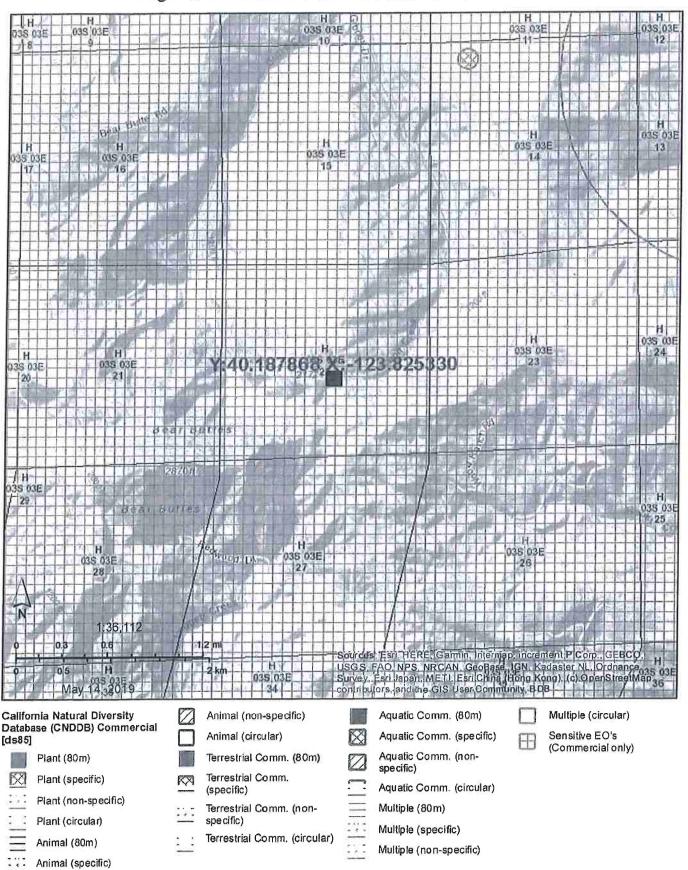


Figure 4. Spotted Owl Observations

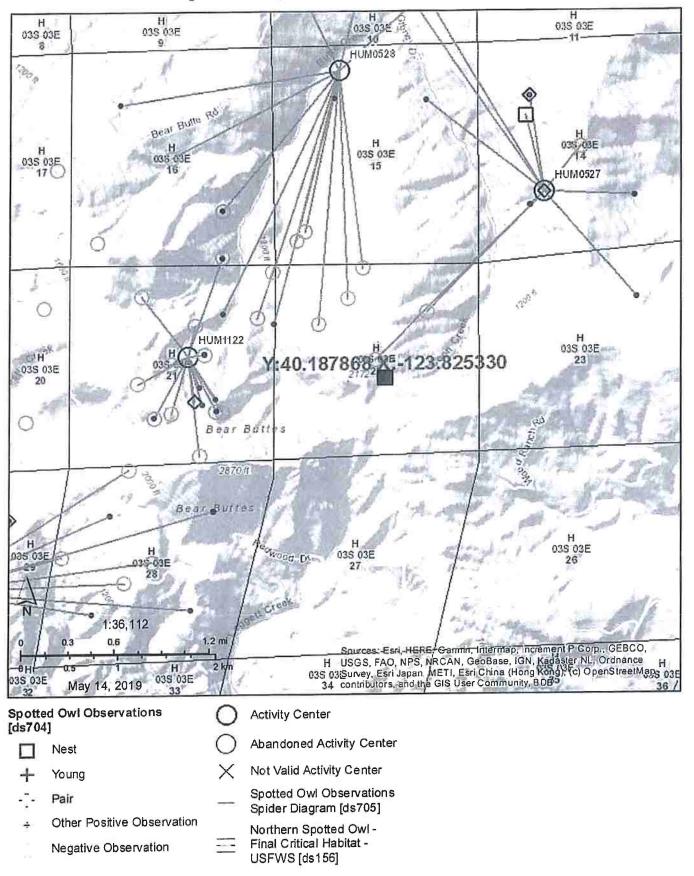
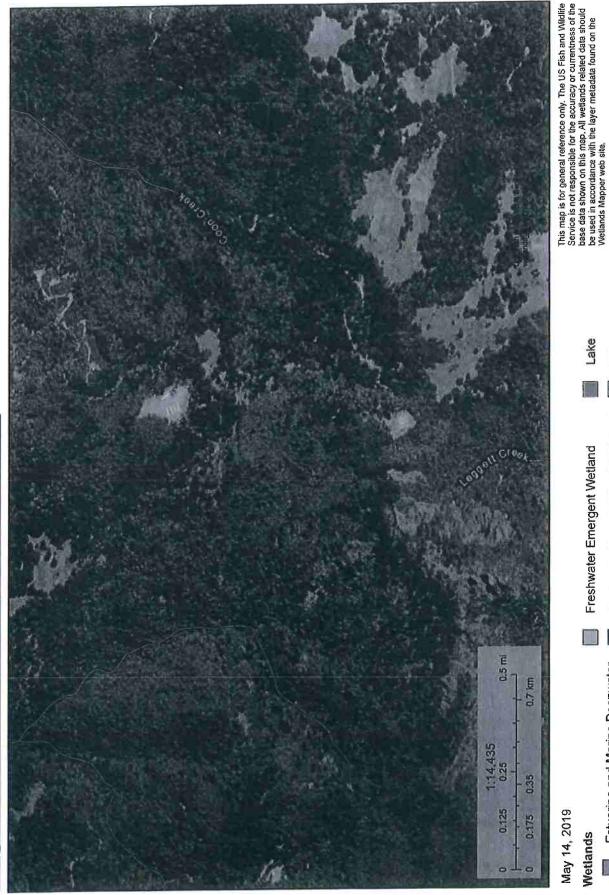




Figure 5. National Wetlands Inventory



Wetlands

Estuarine and Marine Deepwater

Estuarine and Marine Wetland

Freshwater Emergent Wetland

Freshwater Forested/Shrub Wetland

Freshwater Pond

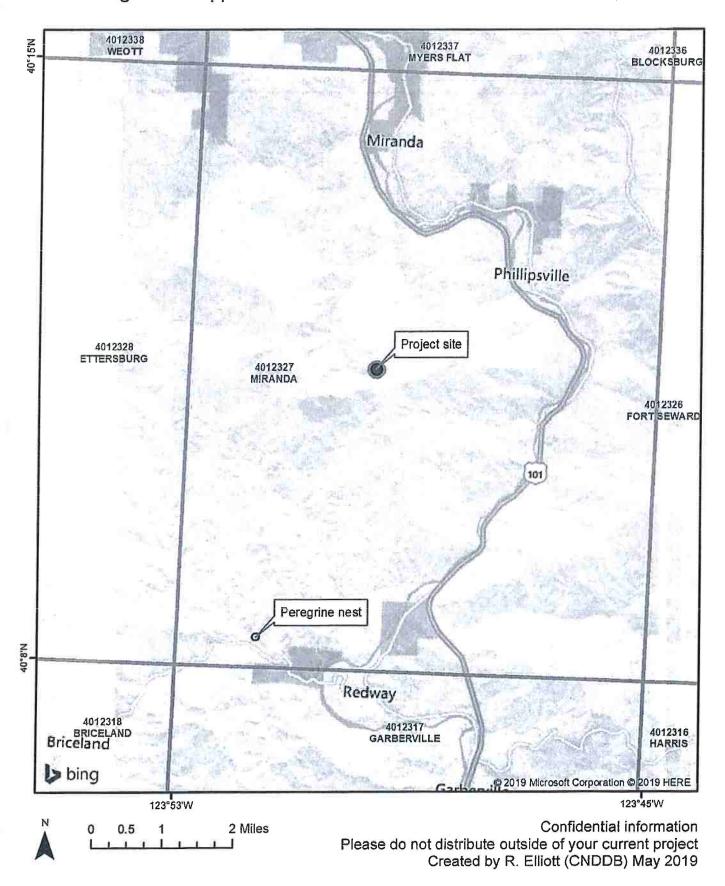
Lake

Other

Riverine

National Wetlands Inventory (NWI) This page was produced by the NWI mapper

Figure 6. Suppressed CNDDB occurrence near 40.187600, -123.826164





Occurrence Report

California Department of Fish and Wildlife





Map Index Number:

42993

EO Index:

42993

Key Quad: Occurrence Number: Miranda (4012327)

Element Code:

ABNKD06071

7

Occurrence Last Updated:

2000-05-22

Scientific Name:

Falco peregrinus analum

Common Name:

Listing Status:

Federal:

American peregrine falcon

Delisted

Rare Plant Rank:

CDF_S-Sensitive

* SENSITIVE *

State: Global:

State:

Other Lists: Delisted

CNDDB Element Ranks:

G4T4

S3S4

CDFW_FP-Fully Protected

USFWS BCC-Birds of Conservation Concern

General Habitat:

Micro Habitat:

NEAR WETLANDS, LAKES, RIVERS, OR OTHER WATER; ON CLIFFS, BANKS, DUNES, MOUNDS; ALSO, HUMAN-MADE STRUCTURES.

NEST CONSISTS OF A SCRAPF 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: Trend:

Unknown

Fair

Owner/Manager:

Presumed Exlant

Presence: 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):

Elevation (feet):

0 500

UTM:

Latitude/Longitude: Quad Summary:

Humboldt

Miranda (4012327)

Sources:

HAR96F0001

County Summary:

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:

Occurrence Number:

32650

2

Miranda (4012327)

EO Index:

1595

Element Code:

PDPOR05070

Occurrence Last Updated:

1995-12-01

Scientific Name:

Montia howellii

Common Name:

Howell's montia

Listing Status:

Key Quad:

Rare Plant Rank: 28.2

State: Global: None **G3G4**

None

Other Lists:

CNDDB Element Ranks:

Federal:

S2

State:

General Habitat:

VERNAL POOLS.

MEADOWS AND SEEPS, NORTH COAST CONIFEROUS FOREST.

Micro Habitat: VERNALLY WET SITES; OFTEN ON COMPACTED SOIL. 10-1215 M.

Last Date Observed:

1921-04-24

Occurrence Type:

1921-04-24

Occurrence Rank:

Natural/Native occurrence

Last Survey Date: Owner/Manager:

UNKNOWN

Trend:

Unknown 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

Zone-10 N4451283 E433106

Latitude/Longitude:

40.20929 / -123.78607

Elevation (feet):

280

County Summary:

Quad Summary: Miranda (4012327)

Humboldl Sources:

TRACY, J.P. - TRACY #5431 JEPS #17205 1921-04-24

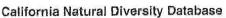
TRA21S0002 VRI89U0001

VRILAKAS, S. - MONTIA HOWELLII INTERIM REPORT. 1989-XX-XX



Occurrence Report

California Department of Fish and Wildlife





Map Index Number:

A2326

EO Index:

103938

Key Quad:

Miranda (4012327)

Flement Code:

PMORC1X050

Occurrence Number:

133

Occurrence Last Updated:

2018-08-23

Scientific Name:

Piperia candida

Common Name:

Listing Status:

white-flowered rein orchid

Federal:

Rare Plant Rank:

18.2

State: None

None

53

Other Lists:

BLM_S-Sensilive

CNDDB Element Ranks:

G3 Global:

General Habitat:

NORTH COAST CONIFEROUS FOREST, LOWER MONTANE CONIFEROUS FOREST, BROADLEAFED UPLAND FOREST.

State:

Micro Habitat:

SOMETIMES ON SERPENTINE. FOREST DUFF, MOSSY BANKS, ROCK

OUTCROPS, AND MUSKEG. 20-1615 M.

Last Date Observed:

2017-03-17

Last Survey Date:

2017-03-17

Occurrence Type:

Natural/Native occurrence

PVT

Occurrence Rank: Trend:

Unknown

Fair

Owner/Manager:

Presumed Extant

Presence: 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.

MAPPED BY CNDDB 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.

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.

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

Zone-10 N4452025 E431356

Latitude/Longitude:

40.21583 / -123.80672

Elevation (feet):

700

County Summary:

Quad Summary:

Humboldt

Miranda (4012327)

Sources:

GOL 16F0005

GOLDSWORTHY, E. - FIELD SURVEY FORM FOR PIPERIA CANDIDA 2016-05-23

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

Report Printed on Tuesday, May 14, 2019

California Department of Fish and Wildlife - Natural Diversity Database

42993 EO Index: 42993 Map Index Number: ABNKD06071 Miranda (4012327) **Element Code:** Key Quad: 2000-05-22 Occurrence Last Updated: Occurrence Number: Common Name: American peregrine lalcon Scientific Name: Falco peregrinus anatum CNPS List: Delisled Federal: Listing Status: CDF - Sensitive Other Lists: State: Delisted CDFW - Fully Protected **G4T4 CNDDB Element Ranks:** Global: USFWS - Birds of Conservation Concern State: S3S4 Micro Habitat: General Habitat: NEST CONSISTS OF A SCRAPE OR A DEPRESSION OR LEDGE IN AN NEAR WETLANDS, LAKES, RIVERS, OR OTHER WATER; ON CLIFFS, BANKS, DUNES, MOUNDS; ALSO, HUMAN-MADE STRUCTURES. OPEN SITE. Natural/Native occurrence Occurrence Type: Last Date Observed: 1996-03-06 Fair Occurrence Rank: 1996-03-06 **Last Survey Date:** Unknown Trend: UNKNOWN Owner/Manager: Presumed Extant Presence: Location: NORTH OF BRICELAND RD, NORTH OF REDWOOD CREEK, 0.5 MI NORTH OF WHITTEMORE GROVE, NORTH OF HUMBOLDT REDWOODS STATE PARK, Detailed Location: D 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

Sources: HAR96F0001 Miranda (4012327)

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);

Masterowl	Subspecies	LatDD NAD83	LonDD NAD83	MTRS	AC Coordinate Source
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);

Coordinate Source		Section centroid	Quarter-section centroid	Section centroid	Section centroid	Section centroid	Section centroid	Quarter-section centroid	Section centroid								
MTRS		H 03S 03E 10	H 03S 03E 23	H 03S 03E 23	H 03S 03E 14	H 03S 03E 15	H 03S 03E 14	H 03S 03E 10	H 03S 03E 14	H 03S 03E 14	H 03S 03E 14	H 03S 03E 14	H 03S 03E 10	H 03S 03E 10	H 03S 03E 14	H 03S 03E 14	H 03S 03E 14
Longitude DD NAD83		-123,826624	-123.802264	-123,802264	-123.811954	-123.821527	-123.812059	-123.821713	-123.812059	-123.811954	-123.802433	-123.807327	-123.826624	-123.826624	-123.807327	-123,812059	-123.807327
Latitude DD NAD83		40.219092	40.193550	40.193550	40.200231	40.207767	40.208005	40.215397	40.208005	40.200231	40.200865	40.204362	40.219092	40.219092	40,204362	40.208005	40.204362
#Young																	
Nest																	
Pair							>										
Age/Sex			M C	M	Š	MU	UMUF	NO	M	NO	n N					AU	
#Adults	JORTHERN	0	-	-	÷	-	63	-	-	-	-	0	0	0	0	-	0
Time	bspecies: N	2131									2134	0515	1847	2022	0501	2130	0200
Date	Masterowl; HUM0527 Subspecies: NORTHERN	1941-06-19	1995-04-21	1996-03-30	1996-03-30	1996-05-23	1996-05-24	1996-06-27	1996-06-28	1997-03-07	2000-05-31	2000-06-01	2000-06-08	2000-06-08	2000-06-09	2000-06-23	2000-06-24
Туре	Masterov	NEG	POS	NEG	NEG	NEG	NEG	POS	NEG								

Coordinate Source	Section centroid	Section centroid	Section centroid	Section centroid	Quarter-section centroid	Contributor	Section centroid	Quarter-section centroid	Section centroid	Quarter-section centroid	Section centroid	Contributor	Contributor	Quarter-section centroid	Section centroid	Section centroid	Section centroid
	H 03S 03E S.	H 03S 03E S.	H 03S 03E S-	H 03S 03E S	H 03S 03E Q	H 03S 03E C	H 03S 03E S	H 03S 03E Q	H 03S 03E S	H 03S 03E C	H 03S 03E S	H 03S 03E C	H 03S 03E C	H 03S 03E C	H 03S 03E S	H 03S 03E S	H 03S 03E S
MTRS	H 02	H 4	ĭ₽ 8	π₽	1.4	T 7	유	유무	H P	H P P	유	H 0	T 4	H 8	±8	18	38
Longitude DD NAD83	-123.807327	-123.807327	-123.826624	-123.826624	-123.812059	-123.812406	-123.826624	-123.821713	-123.826624	-123.821713	-123.826624	-123,810672	-123.810672	-123.821379	-123.826153	-123.826153	-123.826153
Latitude DD NAD83	40.204362	40.204362	40.219092	40.219092	40,208005	40.206588	40.219092	40.215397	40.219092	40.215397	40.219092	40.201132	40.201132	40.192578	40.189121	40.189121	40.189121
#Young																	
Nest						>							>				
Pair	,					>		>				۶	>				
Age/Sex					Į,	UMUF		UMUF		J.		UMUF	AMAF				
#Adults	0	0	0	0	-	2	0	2	0	Ψ	0	8	7	0	0	0	0
Time	1712	0515	2016	1923	2240		2035	2244	2207	2211	2110		1531	2025	2235	2300	2100
Date	2000-07-15	2000-07-22	2001-03-15	2001-04-07	2001-05-09	2001-05-10	2001-05-31	2001-06-25	2001-07-02	2001-07-10	2001-08-08	2002-04-21	2003-03-28	2004-04-26	2004-06-09	2004-08-13	2005-03-15
Туре	NEG	NEG	NEG	NEG	Pos	POS	NEG	POS	NEG	POS	NEG	POS	AC	NEG	NEG	NEG	NEG

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Coordinate Source	Section centroid	Section centraid	Section centroid	Section centroid	Section centroid	Quarter-section centroid		Quarter-section centroid	Quarter-section centroid	Contributor	Contributor	Quarter-section centroid	Quarter-section centroid	Contributor	Section centroid	Section centroid	Section centroid
MTRS	H 03S 03E	H 03S 03E 14		H 03S 03E	H 03S 03E 16	H 03S 03E 21	H 03S 03E 15	H 03S 03E 21	H 03S 03E 16	H 03S 03E 15	H 03S 03E 16	H 03S 03E 16	H 03S 03E 16				
Longitude DD NAD83	-123.826153	-123.807327	-123.826153	-:23.807327	-123.807327	-123.811954		-123.840289	-123.849725	-123.835584	-123.830024	-123.840256	-123.840289	-123.829578	-123.845012	-123,845012	-123,845012
Latitude DD NAD83	40.189121	40.204362	40.189121	40.204362	40.204362	40.200231		40.199848	40.207455	40,191765	40,207842	40.192470	40.199848	40.209827	40.203652	40.203652	40.203652
#Young																	
Nest																	
Pair																	
Age/Sex						3	_	MO	MO	NO	P.	NO		NO.			
#Adults	0	0	0	o	0	-	NORTHERN	-	=	-	-		0	÷	0	0	0
Тітв	2050	2118	2245	2307	2146	1940	bspecies:	2400	2400	1100	2400		0049	0005	2139	2032	2218
Date	2005-03-31	2005-05-02	2005-05-16	2005-06-10	2005-07-12	2006-04-06	Masterowl: HUM0528 Subspecies: NORTHERN	1992-03-25	1992-06-06	1992-06-06	1992-06-06	1992-07-20	2002-06-22	2002-06-29	2004-03-23	2004-03-29	2004-04-15
Туре	NEG	NEG	NEG	NEG	NEG	Pos	Mastero	SOG	POS	POS	POS	POS	NEG	AC	NEG	NEG	NEG

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Coordinate Source	Section centroid	Quarter-section centroid	Section centroid	Section centroid	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor					
MTRS	H 03S 03E	H 03S 03E 16	H 03S 03E 16	H 03S 03E	H 03S 03E 16	H 03S 03E	H 03S 03E 10	H 03S 03E	H 03S 03E	H 03S 03E 21	H 03S 03E 22	H 03S 03E	H 03S 03E 22	H 03S 03E 22	H 03S 03E 21	H 03S 03E 15	H 03S 03E 22
Longitude DD NAD83	-123.845012	-123.845012	-123.845012	-123.845012	-123.845012	-123,845012	-123.821713	-123.826624	-123.826624	-123.837130	-123.828720	-123.833540	-123.827340	-123.831460	-123.835710	-123.832730	-123.831460
Latitude DD NAD83	40.203652	40.203652	40.203652	40.203652	40.203652	40.203652	40.215397	40.219092	40.219092	40.192130	40.193507	40.197686	40.195670	40.191671	40,195441	40.198309	40.191671
#Young																	
Nest																	
Pair																	
Age/Sex							MU										
#Adults	0	0	0	0	0	0	-	0	0	0	0	0	0	0	0	0	0
Тіте	2055	2025	2112	2132	2149	2107	2106	2343	0140	1745- 1755	1815- 1825	1715- 1725	1830- 1840	1800- 1810	1730- 1740	1700-	1730- 1740
Date	2004-04-25	2004-05-07	2004-05-13	2004-05-18	2004-06-06	2004-06-22	2005-05-02	2005-06-10	2005-07-13	2006-02-09	2006-02-09	2006-02-09	2006-02-09	2006-02-09	2006-02-09	2006-02-09	2006-03-22
Туре	NEG	NEG	NEG	NEG	NEG	NEG	POS	NEG	NEG	NEG	NEG	NEG	NEG	NEG	NEG	NEG	NEG

ate	ıtor	utor	ulor	ulor	nutor	outor	outor	outor		ection	Quarter-section centroid						
Coordinate Source	Contributor		Half-section centroid	Quarte													
MTRS	H 03S 03E 22	H 03S 03E 21	H 03S 03E 21	H 03S 03E 15	H 03S 03E 22	H 03S 03E 15	H 03S 03E 15	H 03S 03E 21	H 03S 03E 21	H 03S 03E 22	H 03S 03E 22	H 03S 03E 22	H 03S 03E 15	H 03S 03E 10		H 03S 03E 29	H 03S 03E
Langitude DD NAD83	.123.827340	-123.837130	-123.835710	-123.833540	-123.828720	-123.832730	-123.833540	23.837130	-123.835710	-123.827340	-123.831460	-123.828720	-123.832730	-123,833267		-123.866152	-123.870790
Latitude DD NAD83	40.195670	40.192130	40.195441	40.197686	40.193507	40.198309	40.197686	40.192130	40.195441	40.195670	40.191671	40.193507	40.198309	40.215688		40.170630	40.170496
#Young																	
Nest																	
Pair																	
Age/Sex																20	33
#Adults	0	0	0	0	0	0	0	0	0	0	0	0	0	0	: NORTHERN	-	-
Time	1700-	1745- 1755	1800- 1810	1815- 1825	1715-	1830- 1840	2030-	2100-	2045-	2145- 2155	2115-	2130-	2015-	1625- 1635	bspecies		
Date	2006-03-22	2006-03-22	2006-03-22	2006-03-22	2006-03-22	2006-03-22	2006-05-17	2006-05-17	2006-05-17	2006-05-17	2006-05-17	2006-05-17	2006-05-17	2017-02-12	Masterowi; HUM0529 Subspecies; NORTHERN	1992-06-06	1992-06-26
Туре	NEG	VEG	NEG	NEG	NEG	Mastero	POS	POS									

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Coordinate Source	Contributor	Half-section centroid	Quarter-section centroid	Quarter-section centroid													
MTRS S	H 03S 03E	H 03S 03E F	H 03S 03E 0	H 03S 03E (H 03S 03E (29	H 03S 03E	H 03S 03E	H 03S 03E	H 03S 03E	H 03S 03E 29	H 03S 03E 28	H 03S 03E 28	H 03S 03E 28	H 03S 03E 29	H 03S 03E 29	H 03S 03E 29	H 03S 03E 29
Longitude DD NAD83	-123.865012	-123.866152	-123.869447	-123.869447	-123.869447	-123.852311	-123.870790	-123.859996	-123.841116	-123.859996	-123.841116	-123.841116	-123.843118	-123.861515	-123.859996	-123.861515	-123.869447
Latitude DD NAD83	40.168665	40,170630	40.177569	40.177569	40.177569	40,171012	40.170496	40.177847	40.178373	40.177847	40.178373	40.178373	40.171277	40.170763	40.177847	40.170763	40.177569
#Young																	
Nest			>														
Pair	>		>				>			>				>		>	
Age/Sex	UMUF	Σ	UMUF	AM		님	UMUF	N	≥ 5	UMUF	P.	Ą	3	UMUF	H)	UMUF	Σ
#Adults	CV.		2	-	0	-	Ø	-	+	23	-	-	-	Q	-	Ø	-
Time			1900	0090	1600	0104	1028	2004	2100	2030	2205	2139	2118	1939	2126	1945	1615
Date	1992-07-03	1992-07-20	1994-04-06	1995-05-25	1995-07-25	2000-04-05	2000-04-06	2000-04-13	2000-04-13	2000-04-26	2000-04-26	2000-04-26	2000-05-02	2000-05-02	2000-05-16	2000-07-01	2001-03-17
Type	POS	POS	POS	POS	NEG	POS											

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Coordinate Source	Section centroid	Quarter-section centroid	Quarter-section centroid	Quarter-section centroid	Quarter-section centroid	Quarter-section centroid	Quarter-section centroid	Contributor	Quarter-section centroid	Section centroid	Section centroid	Section centroid	Section centroid	Contributor	Contributor	Contributor	Contributor
MTRS	H 03S 03E 28	H 03S 03E 28	H 03S 03E 29	H 03S 03E 28	H 03S 03E 28	H 03S 03E 28	H 03S 03E 28	H 03S 03E 29	H 03S 03E 29	H 03S 03E 29	H 03S 03E 29	H 03S 03E 29	H 03S 03E 29	H 03S 03E 30	H 03S 03E 28	H 03S 03E 28	H 03S 03E
Longitude DD NAD83	-123.846732	-123.850603	-123.861515	-123.850603	-123.850603	-123.841116	-123,841116	-123.866708	.123.869447	-123.865423	123.865423	-123.865423	-123.865423	-123.876557	-123.855181	-123,849296	-123,869686
Latitude DD NAD83	40.174747	40.178115	40.170763	40.178115	40.178115	40.178373	40.178373	40.172797	40.177569	40.174203	40.174203	40.174203	40.174203	40.180600	40,175141	40.173251	40,171345
#Young								2	-								
Nest								>	>								
Pair																	
Age/Sex		M	NO.	MO	M	MU	MU	MU	Ę,		W _D						
#Adults	0	-	-	· -	1	-	-	-	-	0	÷	o	0	0	0	0	0
Time		2317	2240	2246	2257	2241	2241	2052						2400	2400	2400	2400
Date	2001-03-20	2001-04-04	2001-04-04	2001-04-04	2001-06-11	2001-06-11	2001-06-11	2001-06-28	2001-07-26	2002-05-19	2002-06-22	2002-06-29	2002-07-06	2017	2017	2017	2017
Туре	NEG	POS	POS	POS	POS	POS	POS	AC	POS	NEG	POS	NEG	NEG	NEG	NEG	NEG	NEG

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Coordinate Source	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor	Contributor		Contributor	Contributor
MTRS	H 03S 03E 30	H 03S 03E	H 03S 03E 29	H 03S 03E 28	H 03S 03E 29	H 03S 03E 28	H 03S 03E	H 03S 03E 30	H 03S 03E 30	H 03S 03E		H 03S 03E 21	H 03S 03E				
Longitude DD NAD83	-123.877643	-123.848887	-123.863021	-123.865610	-123.865950	-123.861703	-123.865356	-123,849296	-123.869686	-123.855181	-123.848887	-123.876557	-123.877643	-123.863021		-123.842773	-123.840325
Latitude DD NAD83	40.172389	40.181369	40,174611	40.172102	40.171004	40.170679	40.170594	40.173251	40.171345	40.175141	40.181369	40.180600	40.172389	40.174611		40.191620	40.196471
#Young																	
Nest																	
Pair					>	>											
Age/Sex				N	Ę,	N C	NO.										
#Adults	0	0	0	-	-	-	-	0	0	0	0	0	0	0	NORTHERN	0	0
Time	2400	2400	0215- 0225	1700- 1730	2110-	2110- 2130	0820- 0840	2400	2400	2400	2400	2400	2400	2400	ubspecies:	2400	2400
Date	2017	2017	2017-02-12	2017-03-14	2017-05-02	2017-05-02	2017-05-03	2018	2018	2018	2018	2018	2018	2018	Masterowl: HUM1122 Subspecies: NORTHERN	2017	2017
Туре	NEG	NEG	NEG	POS	POS	POS	POS	NEG	NEG	NEG	NEG	NEG	NEG	NEG	Mastero	NEG	NEG

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Coordinate Source	Contributor	Half-section centroid	Contributor	Contributor	Contributor	Contributor											
MTRS	H 03S 03E 21	H 03S 03E 16	H 03S 03E 21	H 03S 03E 21	H 03S 03E 21	H 03S 03E 21	H 03S 03E										
Langitude DD NAD83	-123.847769	-123.848072	-123.842375	-123.841950	-123.846563	-123.842773	-123.848072	-123.847769	-123.842375	-123.846563	-123.841950	-123.840325	-123.844999	-123.846563	-123,840864	-123.841950	-123.840325
Latitude DD NAD83	40,193730	40.187473	40.182293	40.189554	40.185024	40.191620	40.187473	40,193730	40.182293	40.185024	40,189554	40.196471	40.185335	40.185024	40,185487	40.189554	40.196471
#Young																	
Nest																	
Pair																	
Age/Sex											3						
#Adults	0	0	o	0	0	o	0	0	0	0	-	0	0	0	0	0	0
Time	2400	2400	2400	2400	2400	2400	2400	2400	2400	1943- 1955	2012- 2035	2130-2146	2015- 1715	2137- 2149	2029-	2208-	2234-
Date	2017	2017	2017	2017	2017	2018	2018	2018	2018	2018-03-05	2018-03-05	2018-03-05	2018-03-06	2018-04-19	2018-04-19	2018-04-19	2018-04-19
Туре	NEG	POS	NEG	NEG	NEG	NEG	NEG	NEG									

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Coordinate Source	Contributor	Contributor	Contributor	Quarter-section centroid	Contributor	Contributor	Contributor	Contributor	Contributor	Section centroid	Contributor	Contributor	Contributor	Contributor	Contributor	Quarter-section centroid	Section centroid
MTRS	H 03S 03E	H 03S 03E 16	H 03S 03E 21	H 03S 03E	H 03S 03E 21	H 03S 03E 16	H 03S 03E	H 03S 03E 21	H 03S 03E 21	H 03S 03E 21	H 03S 03E 21	H 03S 03E 21	H 03S 03E 21	H 03S 03E 16	H 03S 03E 21	H 03S 03E	H 03S 03E 21
Longitude DD NAD83	-123.841950	-123.840325	-123.840880	-123.840283	-123.840864	-123.840325	-123.841950	-123.846563	-123.843452	-123.845032	-123.841950	-123.846563	-123.840864	-123.840325	-123.842815	-123.840283	-123.845032
Latitude DD NAD83	40.189554	40.196471	40.186375	40.185428	40.185487	40.196471	40.189554	40.185024	40.189424	40.188889	40.189554	40.185024	40.185487	40.196471	40.186196	40.185428	40.188889
#Young																	
Nest																	
Pair									>						>		
Age/Sex			В					3	UMUF				3	กกกก	UMUF		
#Adults	0	0		0	0	0	0	-	2	0	0	0	,-	63	23	0	0
Time	2148-	2210- 2223	2105- 2125	0640- 0830	0048- 0100	2328- 2340	2350-	0015- 0027	0857	0850- 0928	2129- 2139	2352-0002	0029-	2257- 2312	0651- 0735	0515- 0615	2000- 2051
Date	2018-05-24	2018-05-24	2018-05-24	2018-05-28	2018-06-17	2018-06-17	2018-06-17	2018-06-17	2018-06-20	2018-07-02	2018-07-12	2018-07-12	2018-07-12	2018-07-12	2018-07-13	2018-07-17	2018-07-22
Туре	NEG	NEG	POS	NEG	NEG	NEG	NEG	POS	AC	NEG	NEG	NEG	POS	POS	POS	NEG	NEG

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Type	Date	Time	#Adults	Age/Sex	Pair	Nesi	#Young	Latitude DD NAD83	Longitude DD NAD83	MTRS	Coordinate Source
POS	2018-07-22	2134- 2144	-	NO				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	-	MO				40,189554	-123.841950	H 03S 03E 21	Contributor
POS	2018-07-22	2210- 2220	•	M				40.196471	-123.840325	H 03S 03E 16	Contributor
POS	2018-07-26	0750- 0910	-	N/S				40.187251	-123.842404	H 03S 03E 21	Contributor
Pos	2018-08-05	1000	ı ,-	NO				40.185948	-123.842141	H 03S 03E 21	Contributor
NEG	2018-08-08	1015	0					40.185428	-123.840283	H 03S 03E 21	Quarter-section centroid
Addition	Additional surveys within the search area with no Spotted	the search	area with no	o Spotted Owls	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: 1B16418CHUM

Kevin Bourque P.O. Box 610 Fortuna, CA 95540

Notice of Applicability, Waiver of Waste Discharge Requirements Order No. R1-2015-0023 for Humboldt County APN(s) 214-234-006-000 214-233-009-000

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. 1B16418CHUM. 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.

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 many 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 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,

2018.03.16 15:00:53 PDT

FOR

Matthias St. John Executive Officer

1B1641BCHUM_Kevin_Bourque_TRC25_NOA_R1-2015-0023



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

Kevin Bourque P.O. Box 610

Fortuna, CA 95540

December 5, 2017

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 is for existing cultivation and was deemed complete prior to July 14,2017. 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 a copy of the Interim Permit, Signed Compliance Agreement and Notary page to the Planning and Building Department. The INTERIM PERMIT IS NOT VALID UNTIL A FILE COPY OF EACH HAS BEEN RECEIVED BY THE PLANNING AND BUILDING DEPARTMENT. To enable the Department to be responsive to State Cannabis Licensing procedures, please ensure the Department receives your signed and notarized Interim Permit and Compliance Agreement before January 1, 2018.

Happy Holidays,

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 south and west side of US Highway 101, approximately 5 miles from the intersection of Bear Butte Road and Highway 101, on the property known to be in Section 29 of Township 02S, Range 03E, Humboldt Base & Meridian.

22,000 square feet of existing outdoor cultivation.

Present General Plan Designation: T Present Zoning: TPZ

Application Number:

10841

Key Parcel Number:

214-234-006-000

APPLICANT

Kevin Bourque

P.O. Box 610

Fortuna CA 95540

OWNER

Bear Butte Holdings LLC

10 Chameleon Ct

The Hills TX 78738

AGENT

Green Road Consulting, Inc.

Kaylie Saxon

1650 Central Ave. Suite C

McKinleyville CA 95519

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 for processing on or before July 14, 2017.

2. Adequate evidence has been submitted demonstrating that a cultivation site existed on the site 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 July 1, 2018, whichever

occurs first. The Director may extend this deadline for cause.

6. Issuance of an Interim Permit does not obligate the County to any future action. An action to cancel the permit or disqualify the property from future permitting shall be decided by 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 the Humboldt County Code.

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

Effective Date: 15 December 2017

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; 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 prior to January 1, 2016, on the real property as described in the attached Zoning Clearance Certificate For Interim Permit, and whose application was deemed complete for processing pursuant to HCC Sections 312-2.3.3 or 312-6.1.2, on or before July 14, 2017; 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 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 July 1, 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 issuance of the Zoning Clearance Certificate, Special Permit, or Use Permit; denial of the certificate or permit; or July 1, 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. <u>Subdivision Map Act and Humboldt County Subdivision Regulations.</u> 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 does not entitle the Applicant, Owner, or their Successors in Interest to an unconditional certificate of subdivision compliance pursuant to Government Code Sections 66499.34 (b) or 66499.35(c).
- 2. <u>Development Suitability.</u> 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.
- 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
- 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 expansion or relocation of 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.
- 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. <u>Issuance of Permit.</u> The Parties agree that the issuance of the Zoning Clearance Certificate for an Interim Permit is being made solely upon the representations by the Owner and Applicant and as stated on the Zoning Clearance Certificate. The Parties acknowledge that the issuance of the Zoning Clearance Certificate for an Interim Permit does not assure or guarantee that the Zoning Clearance Certificate, Special Permit, or Use Permit will be 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 HCC Section 314-61.1 and provisions of the California Environmental Quality Act (CEQA). 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 regulations.
- 8. Consent to Inspection. Owner and Applicant consent to all inspections of the property as needed, at any time during business hours from Monday to 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. <u>Time Limit to Complete the Application</u>. The Parties agree that the Applicant will complete the Application at the earliest feasible date, but no 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.

- 10. Waiver. The failure of the County to proceed against the 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.
- 11. 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:

<u>To County:</u>
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.

- 12. Indemnification. Owner and Applicant shall indemnify, defend and hold harmless the County, its officers, agents and employees from and against any and all claims or suits for damages or injury arising from the issuance of a Zoning Clearance Certificate for an Interim Permit for the subject property in the compliance with or failure to abide by the Zoning Clearance Certificate for an Interim Permit or the terms of this Agreement, and against and from all costs, attorney's fees, expenses and liabilities related to any claim or any action or proceeding brought within the scope of this indemnification.
- 13. <u>Binding on Successors.</u> 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.
- 14. 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.

PAGE 6 OF 9

- 15. <u>Severability.</u> If any term, provision, promise or condition of this Agreement is held by a court with jurisdiction to decide on the matter to be invalid, void or unenforceable, the remaining provisions of this Agreement shall continue in full force and effect, unless the rights and obligations of the parties have been materially altered or abridged by such invalidation, voiding or unenforceability.
- 16. <u>Jurisdiction and Venue</u>. 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 day and year first written above.

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

John H. Ford, Director

Planning and Building Department

County of Humboldt

IF SIGNING ON BEHALF OF A CORPORATION, PROVIDE TITLE / CAPACITY
Property Owner(s) BEAR RUTTE HOLDIAUS U.C.
Sign above. Print name here:
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

CERTIFICATE OF ACKNOWLEDGMENT

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 this 5 day of Sanuary 2018, before me, key in Bourque who proved to me on the basis of salisfactory evidence to be the within instrument and acknowledged to me that he/she/the/capacity (ies), and that by his/he/the/ir signature(s) on the instrument.	e person(s) whose name(s) is/die subscribed to executed the same in his/light/High authorized
which the person(s) acted, executed the instrument.	and Cariffornia librariables from making in large making
I certify under PENALTY OF PERJURY under the laws of the State correct.	e of California that the loregoing is true and
Witness my hand and official seal.	KRISTINA CULBERTSON COMM. #2125784 NOTARY PUBLIC - GALIFORNIA HUMBOLDT COUNTY NOTARY PUBLIC - GALIFORNIA HUMBOLDT GOUNTY
Kutus Culherton (seal)	Aly Comm. Expires Sept. 27, 2019

CERTIFICATE OF ACKNOWLEDGMENT

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

STATE OF CALIFORNIA } COUNTY OF HUMBOLDT }		*
On this day of	20, before me,	Public Notary,
the within instrument and acknow	of satisfactory evidence to be the person(s) who wedged to me that he/she/they executed the er/their signature(s) on the instrument the personated the Instrument.	same in his/her/their authorized
I certify under PENALTY OF PER correct.	JURY under the laws of the State of California	a that the foregoing is true and
Witness my hand and official sec	ıl.	
Signature	(seal)	



COUNTY OF HUMBOLDT PLANNING AND BUILDING DEPARTMENT

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

12/21/2018

Green Road Consulting, Inc. Kaylie Saxon 1650 Central Ave. Suite C McKinleyville,CA 95519

Notice of Interim Permit Extension

Assessor Parcel Number: 214-234-006-000

Apps Number: PLN-10841-CUP

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

Planning and Building Department



Sacramento, CA 95814

California Department of Food and Agriculture

1220 N Street

TEMPORARY CANNABIS TION LICENSE

Legal Business Name: Onedrop Agronomics, Inc.

Premises APN:

Humboldt County - 214-234-006

Premises Address:

Unincorporated, CA 95553

Valid:

10/30/2018 to 2/27/2019

License Number:

TAL18-0007331

Ucense Type:

Temporary-Medium Mixed-Light Tier 1

--- NON-TRANSFERABLE ---

--- POST IN PUBLIC VIEW ----

Water Resource Protection Plan

APN 214-234-06

Submitted to:

California Regional Water Quality Control Board
North Coast Region

5550 Skylane Boulevard, Suite A

Santa Rosa, California 95403

Prepared by:

Timberland Resource Consultants

165 South Fortuna Blvd

Fortuna, CA 95540

07-16-2016

Purpose

This Water Resource Protection Plan (WRPP) has been prepared on behalf of the property owner, Kevin Bourque, by agreement and in response to the California Water Code Section 13260(a), which requires that any person discharging waste or proposing to discharge waste within any region that could affect the quality of the waters of the state, other than into a community sewer system, shall file with the appropriate regional water board a Report of Waste Discharge (ROWD) containing such information and data as may be required by the Regional Water Board. The Regional Water Board may waive the requirements of Water Code section 13260 for specific types of discharges if the waiver is consistent with the Basin Plan and in the public interest. Any waiver is conditional and may be terminated at any time. A waiver should include monitoring requirements to verify the adequacy and effectiveness of the waiver's conditions. Order R1-2015-0023 conditionally waives the requirement to file a ROWD for discharges and associated activities described in finding 4.

Scope of Report

Order No. R1-2015-0023 states that "Tier 2 Dischargers and Tier 3 Dischargers who intend to cultivate cannabis before, during, or following site cleanup activities shall develop and implement a water resource protection plan that contains the elements listed and addressed below. Dischargers must keep this plan on site, and produce it upon request by Regional Water Board staff. Management practices shall be properly designed and installed, and assessed periodically for effectiveness. If a management measure is found to be ineffective, the plan must be adapted and implemented to incorporate new or additional management practices to meet standard conditions. Dischargers shall certify annually to the Regional Water Board individually or through an approved third party program that the plan is being implemented and is effectively protecting water quality, and report on progress in implementing site improvements intended to bring the site into compliance with all conditions of this Order."

Methods

The methods used to develop this WRPP include both field and office components. The office component consisted of reviewing soil maps (California Cooperative Soil-Vegetation Survey), CGS Geomorphic Features Map (North Coast Watersheds Mapping, DMG CD 99-002, 1999). The field component included identifying and accurately mapping all watercourses, wet areas, and wetlands located downstream of the cultivation areas, associated facilities, and all appurtenant roads accessing such areas. An accurate location of the Waters of the State is necessary to make an assessment of whether potential and existing erosion sites/pollution sites have the potential to discharge waste to an area that could affect waters of the State (including groundwater). Next, all cultivation areas, associated facilities, and all appurtenant roads accessing such areas were assessed for discharges and related controllable water quality factors from the activities listed in Order R1-2015-0023, Finding 4a-j. The field assessment also included an evaluation and

determination of compliance with the Standard Conditions per Provision I.B of Order No. R1-2015-0023. The water resource protection plans required under Tier 2 are meant to describe the specific measures a discharger implements to achieve compliance with standard conditions. Therefore, all required components of the water resource protection plan per Provision I.B of Order No. R1-2015-0023 were physically inspected and evaluated. A comprehensive summary of each Standard Condition as it relates to the subject property is appended.

Methods (Cont.
Identified Sites Requiring Remediation

Unique Map Point(s)	Map Point Description	Associated Standard Condition	Temporary BMP	Permanent BMP	Treatment Priority	Time Schedule for completion of Permanent BMP	Completion Date
Road Pt. 01 GPS 905 N 40 11,383' W 123 49,640'	Secondary road	A.1.a.	N/A	Placement of rolling dip to convey surface drainage.	2	10/15/16	
Road Pt. 02 GPS 912 N 40 11.418' W 123 49.541'	Main Road	A,1.a.	N/A	Placement of rolling dip to convey surface drainage.	2	10/15/16	
Cultivation Site to Road Site #3 GPS 873 and 922 N 40 11.403' W 123 49.583 N 40 11.421' W 123 49.530	Cultivation Site to Road Site #3	A.1.a	N/A	Reshape and application of surface rock along 150' of access road	2	10/15/16	

Road Pt. 03	Main Road	A.1.a.	N/A	Placement of rolling	2	10/15/16	
GPS 922		an di BANNI.		dip to convey surface drainage.			
W 123 49.530							
Road Pt 04. GPS 913-914 N 40 11.387 W 123 49.502 N 40 11.377	Main Road	A.1.a.	N/A	Saturated and muddy road conditions during winter months. Application of 6" of surface rock for	2	10/15/16	
W123 49.505				approximately 70'.			
Road Pt. 05 GPS 915 N 40 11.347 W 123 49.503	Main Road	A.1.a.	N/A	Placement of rolling dip to convey surface drainage.	2	10/15/16	
Road Pt. 07 GPS 919 N 40 11.144' W 123 49.449'	Main Road	A.2.a.	N/A	Placement of an 18"- 20' ditch relief culvert prior to drainage channel to ensure hydrological disconnection	2	10/15/16	
GPS 884- 887,889, 901,905 & 934 N 40 11.360' W 123 49.548' N 40 11.391' W 123 49.559'	Sloped Bank surrounding the cultivation area	A.1.a	N/A	Application of appropriate erosion control seed prior to the first one inch precipitation event is required to reestablish vegetation cover on approximately .5 acres. Burning of slash pile and reseeding of location.	2	10/15/16	
Erosion Site #2 GPS 884-887 N 40 11.360' W 123 49.548' N 40 11.358' W 123 49.586'	Ditch drainage culvert	A.2.a	N/A	Armoring of 12"-40' culvert on the inlet and outlet headwall.	2	10/15/16	

	1	T				T To	
GPS 802- Multiple N 40 11.386 W 123 49.614	Greenhouses	A.6.a	N/A	Convert from a hand watering to drip irrigation system	4	10/15/2020	
GPS 908 N 40 11.415 W 123 49.600'	Storage/Spoils Facility	A.4.a	N/A	Construction of permanent infrastructure to adequately store soil, organic fertilizer and petroleum based products	3	10/15/2020	
Port a Potty GPS 905 N 40 11.383' N 123 49.640'	Human Wasle	A.11.a	N/A	Relocation of bathroom facilities away from seasonal channel during the winter months	2	10/15/16	
Secondary Road GPS 905 N 40 11.383' W 123 49.640'	Refuse	A.11.a	N/A	Removal of cultivation related refuse to prevent from entering watercourses	3		

Coordinates associated with sites UTM 10 NAD 83

Treat Priority: The time frame for treatment of each specific site.

- (1) Indicates a very high priority with treatment being planned to occur immediately.
- (2) Indicates a high priority site with treatment to occur prior to the start of the winter period (Nov. 15).
- (3) Indicates a moderate priority with treatment being planned to occur within a year 1, or prior to the winter period (Nov. 15) of the 2nd season of operations.
- (4) Indicates a low priority with treatment being planned to occur in the shortest time possible, but no later than the expiration of this Order (five years).

Identified Sites Not Requiring Mitigation

Site	Description	Planned Monitoring

Monitoring Plan

Tier 2 Dischargers shall include a monitoring element in the water resource protection plan that at a minimum provides for periodic inspection of the site, checklist to confirm placement and efficacy of management measures, and document progress on any plan elements subject to a time schedule. Tier 2 Dischargers shall submit an annual report (Appendix C) by March 31 of each year that documents implementation and effectiveness of management measures during the previous year. Tier 2 annual reporting is a function that may be provided through an approved third party program.

Monitoring of the site includes visual inspection and photographic documentation of each feature of interest listed on the site map, with new photographic documentation recorded with any notable changes to the feature of interest. At a minimum, all site features must be monitored annually, to provide the basis for completion of the annual re-certification process. Additionally, sites shall be monitored at the following times to ensure timely identification of changed site conditions and to determine whether implementation of additional management measures is necessary to iteratively prevent, minimize, and mitigate discharges of waste to surface water: 1) just prior to October 15 to evaluate site preparedness for storm events and storm water runoff, 2) following the accumulation of 3" total precipitation or by November 15, whichever is sooner, and 3) following any rainfall event with an intensity of 3" precipitation in 24 hours. Precipitation data can be obtained from the National Weather Service Forecast Office (e.g. by entering the zip code of the parcel location at http://www.srh.noaa.gov/forecast)

Inspection Personnel Contact Information:

Todd Golder

Timberland Resource Consultants

165 South Fortuna Blvd, Fortuna CA 95540

707-601-7014

Monitoring Plan Reporting Requirements

Order No. R1-2015-0023, Appendix C must be submitted to the Regional Water Board or approved third party program upon initial enrollment in the Order (NOI) and annually thereafter by March 31. Forms submitted to the Regional Water Board shall be submitted electronically to northcoast@waterboards.ca.gov. If electronic submission is infeasible, hard copies can be submitted to: North Coast Regional Water Quality Control Board, 5550 Skylane Boulevard, Suite A, Santa Rosa, CA 95403.

Water Resource Protection Plan

Assessment of Standard Conditions

APN 214-234-06

Assessment of Standard Conditions consisted of field examinations in the summer of 2016. The examination evaluated areas near, and areas with the potential to directly impact, watercourses for sensitive conditions including, but not limited to, existing and proposed roads, skid trails and landings, unstable and erodible watercourse banks, unstable upslope areas, debris, jam potential, inadequate flow capacity, changeable channels, overflow channels, flood prone areas, and riparian zones. Field examinations also evaluated all roads and trails on the property, developed areas, cultivation sites, and any structures and facilities appurtenant to cultivation on the property. Anywhere the Standard Conditions are not met on the property, descriptions of the assessments and the prescribed treatments are outlined following each associated section below.

Summary of Standard Conditions Compliance

 Site maintenance, erosion control, and drainage features Y□/N区
2. Stream crossing maintenance Y□/N⊠
 Riparian and wetland protection and management Y⊠/N□
4. Spoils management Y□/N⊠
5. Water storage and use Y⊠/N□
6. Irrigation runoff Y⊠/N□
7. Fertilizers and soil amendments Y⊠/N□
8. Pesticides and herbicides? Y⊠/N□
9. Petroleum products and other chemicals Y⊠/N□
0. Cultivation-related wastes Y⊠/N□
1 Refuse and human waste YT/NX

A. Standard Conditions, Applicable to all Dischargers

1. Site maintenance, erosion control and drainage features

Roads shall be maintained as appropriate (with adequate surfacing and drainage features) to avoid developing surface ruts, gullies, or surface erosion that results in sediment delivery to surface waters.

Roads, driveways, trails, and other defined corridors for foot or vehicle traffic of any kind shall have adequate ditch relief drains or rolling dips and/or other measures to prevent or minimize erosion along the flow paths and at their respective outlets

Road Site #1: GPS 905

Runoff associated with road surface and adjacent ground disturbance is encouraging rill formation and sediment delivering down slope.





Placement of rolling dip to convey water off of road surface

Road Site #2: GPS 873,912

Precipitation runoff and vehicular traffic resulting in chronic surface erosion and subsequent uneven/confined road surface. Sediment not entering watercourse. Reshape and application of 6" surface rock on 150' from cultivation area to Road Site #3





Road Site #3: GPS 922

Beginning of rill formation from surface runoff.

Placement of rolling dip to convey water off of road

Road Site #4:GPS 913-914

Surface runoff accumulates along road segment causing saturated and muddy conditions during winter months. Outlets at this point, evidence of significant sediment dispersal on outboard road side.

Application of 6" of surface rock for approximately 70'.



Road Site #5:GPS 915

Placement of one (1) rolling dip to convey water away from road surface.





Quarry Location: GPS 916

Potential surface rock source for road improvement activities.

Seasonal Pond Location- GPS 918

Located on the west side of the main access road. Pond fills during winter months, but draws down during late spring. No sediment delivery from inventoried road occurring.



Roads and other features shall be maintained so that surface runoff drains away from potentially unstable slopes or earthen fills. Where road runoff cannot be drained away from an unstable feature, an engineered structure or system shall be installed to ensure that surface flows will not cause slope failure.

Roads, clearings, fill prisms, and terraced areas (cleared/developed areas with the potential for sediment erosion and transport) shall be maintained so that they are not hydrologically connected¹, as feasible, from surface waters, including wetlands, ephemeral, intermittent and perennial streams.

Connected roads are road segments that deliver road surface runoff, via the ditch or road surface, to a stream crossing or to a connected drain that occurs within the high delivery potential portion of the active road network. A connected drain is defined as any cross-drain culvert, water bar, rolling dip, or ditch-out that appears to deliver runoff to a defined channel. A drain is considered connected if there is evidence of surface flow connection from the road to a defined channel or if the outlet has eroded a channel that extends from the road to a defined channel. (http://www.forestsandfish.com/documents/Road_Mgmt_Survey.pdf)



Due to the steepness of surrounding slopes, rill formation is expected during the precipitation next 884season (GPS 887,889, 901,905 & 934).



Application of appropriate erosion control seed prior to the first one inch precipitation event is required to reestablish vegetation cover. A native/introduced perennial seed mix consisting of Regreen, California broom, Blue wild rye, Orchard grass and subclover is recommended. Seed mix with appropriate pounds per acre can be developed upon request.



Ditch relief drains, rolling dip outlets, and road pad or terrace surfaces shall be maintained to promote infiltration/dispersal of outflows and have no apparent erosion or evidence of soil transport to receiving waters.

During the clearing and shaping of the area, a ditch was excavated on the west side of the cultivation area to drain water that ponds during precipitation events. A 12"-40' HDPE pipe was placed to drain rainwater towards the north side



property. Neither the inlet or outlet of culvert have been rocked. with the reseeding of the



slope, rip rap application will occur prior to the precipitation season to ensure protection of headwall.



Stockpiled construction materials are stored in a location and manner so as to prevent their transport to receiving waters.

Stockpile of greenhouse construction material (GPS 905) including plastic, metal and wood along lower access road on the outboard side. Material could eventually transport to nearby water course.

All erosion related sites shall be monitored prior to and following prescribed treatments.

2. Stream Crossing Maintenance

Culverts and stream crossings shall be sized to pass the expected 100-year peak streamflow.

Culverts and stream crossings shall be designed and maintained to address debris associated with the expected 100-year peak streamflow.

Culverts and stream crossings shall allow passage of all life stages of fish on fish-bearing or restorable streams, and allow passage of aquatic organisms on perennial or intermittent streams.

Stream crossings shall be maintained so as to prevent or minimize erosion from exposed surfaces adjacent to, and in the channel and on the banks.

Culverts shall align with the stream grade and natural stream channel at the inlet and outlet where feasible.²

Stream crossings shall be maintained so as to prevent stream diversion in the event that the culvert/crossing is plugged, and critical dips shall be employed with all crossing installations where feasible.³

² At a minimum, the culvert shall be aligned at the inlet. If infeasible to align the culvert outlet with the stream grade or channel, outlet armoring or equivalently effective means may be applied.

If infeasible to install a critical dip, an alternative solution may be chosen.

Road Site #6:GPS 917

Existing rocked ford on well armored road functioning appropriately. No treatment necessary.



Road Site #7:GPS 919

Existing 18"-20' CMP culvert draining both a seasonal channel and inboard ditch. Culvert appropriately sized for 100 year storm event.





According to California Board of Forestry and Fire Protection 2013 Road Rules and Technical Addendum No. 5- Guidance on Hydrological Disconnection, road drainage, minimization of diversion potential and high risk crossings policy 14CCR923.5(a)-(i)[943.5(a)-(i),963.5(a)-(i), the inboard ditch hydrology must be

dispersed prior to entering seasonal drainage. Placement of 18"-20' culvert upslope to separate out the drainage systems.

Road Site #8:GPS 921

Existing rocked ford on well armored road functioning appropriately. No treatment necessary.







3. Riparian and Wetland Protection and Management

For Tier 1 Dischargers, cultivation areas or associated facilities shall not be located within 200 feet of surface waters. While 200 foot buffers are preferred for Tier 2 sites, at a minimum, cultivation areas and associated facilities shall not be located or occur within 100 feet of any Class I or II watercourse or within 50 feet of any Class III watercourse or wetlands. The Regional Water Board for Tier 1 Dischargers, cultivation areas or associated facilities shall not be located within 200 feet of surface waters. While 200 foot buffers are preferred for Tier 2 sites, at minimum, cultivation areas and associated facilities shall not be located or occur within 100 feet of any Class I or II watercourse or within 50 feet of any Class III watercourse or wetlands. The Regional Water Board or its or its Executive Officer may apply additional or alternative⁴ conditions on enrollment, including site-specific riparian buffers and other BMPs beyond those identified in water resource protection plans to ensure water quality protection.

⁴ Alternative site-specific riparian buffers that are equally protective of water quality may be necessary to accommodate existing permanent structures or other types of structures that cannot be relocated.

Buffers shall be maintained at natural slope with native vegetation.

Buffers shall be of sufficient width to filter wastes from runoff discharging from production lands and associated facilities to all wetlands, streams, drainage ditches, or other conveyances. Riparian and wetland areas shall be protected in a manner that maintains their essential functions, including temperature and microclimate control, filtration of sediment and other pollutants, nutrient cycling, woody debris recruitment, groundwater recharge, streambank stabilization, and flood peak attenuation and flood water storage.

This standard condition is being met at this time.

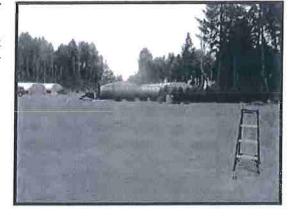
4. Spoils Management

Spoils⁵ shall not be stored or placed in or where they can enter any surface water.

Spoils shall be adequately contained or stabilized to prevent sediment delivery to surface waters.

Spoils generated through development or maintenance of roads, driveways, earthen fill pads, or other cleared or filled areas shall not be sidecast in any location where they can enter or be transported to surface waters.

The intent is to recycle the soil in the short term with the long term plan to construct a metal frame structure to store the cultivation spoils. Photo shows the general proximity of the structure (GPS 883).





Slash material generated from cleared area stored on the side slope will be burned and reseeded in the fall.

⁵ Spoils are waste earthen or organic materials generated through grading or excavation, or waste plant growth media or soil amendments. Spoils include but are not limited to soils, slash, bark, sawdust, potting soils, rock, and fertilizers.

5. Water Storage and Use

Size and scope of an operation shall be such that the amount of water used shall not adversely impact water quality and/or beneficial uses, including and in consideration with other water use by operations, instream flow requirements and/or needs in the watershed, defined at the scale of a HUC-12⁶ watershed or at a smaller hydrologic watershed as determined necessary by the Regional Water Board Executive Officer.

Water conservation measures shall be implemented. Examples include use of rainwater catchment systems or watering plants with a drip irrigation system rather than with a hose or sprinkler system.

For Tier 2 Dischargers, if possible, develop off-stream storage facilities to minimize surface water diversion during low flow periods.

Water is applied using no more than agronomic rates.7

Diversion and/or storage of water from a stream should be conducted pursuant to a valid water right and in compliance with reporting requirements under Water Code section 5101. Water storage features, such as ponds, tanks, and other vessels shall be selected, sited, designed, and maintained so as to insure integrity and to prevent release into waters of the state in the event of a containment failure.

The landowner currently obtains water from an existing permitted agricultural well (GPS 815). The well is approximately 250' deep. Well is used for both domestic and agricultural purposes. The well does not have a water meter at this time, but



the delivery pipe has a meter installed. The intent is to have water meter installed on the well.



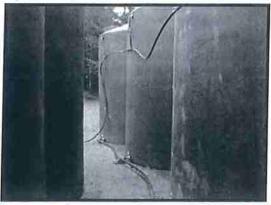
Water is delivered to eight (8) 5000 gallon tanks (GPS 888) by a gas generator and conveyed by a 1" ADS

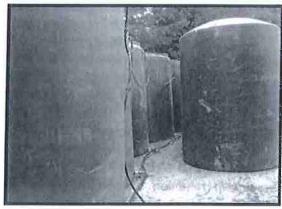
Polyflex Potable Grade (IPS) pipe. From the storage tanks water can be directed two ways:

⁶ See definition and link to maps at: http://water.usgs.gov/GIS/huc.html

⁷ "Agronomic rates" is defined as the rates of fertilizer and irrigation water that a plant needs to enhance soil productivity and provide the crop or forage growth with needed nutrients for optimum health and growth, without having any excess water or nutrient percolate beyond the root zone.

- 1) Water can be delivered directly to greenhouses with a 11/2" pipe which reduces to a 1" at the water meter.
- 2) Water can be directed from storage tanks to a 1500 gallon mixing tank (GPS 889) In addition, a 305 gallon mixing tank (GPS 923) is located on flat near the greenhouses.





Eight (8) 5000 gallon storage tanks= 40,000 gallon storage



1500 gallon mixing tank



305 gallon mixing tank

There are no surface water diversions occurring on the property. The tanks are in locations that they will not impact any waterbody if tanks were to fail.

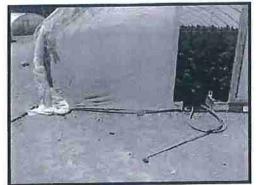
Standard condition is being met at this time.

6. Irrigation Runoff

Implementing water conservation measures, irrigating at agronomic rates, applying fertilizers at agronomic rates and applying chemicals according to the label specifications, and maintaining stable soil and growth media should serve to minimize the amount of runoff and the concentration of chemicals in that water. In the event that irrigation runoff occurs, measures shall be in place to treat/control/contain the runoff to minimize the pollutant loads in the discharge. Irrigation runoff shall be managed so that any entrained constituents, such

as fertilizers, fine sediment and suspended organic particles, and other oxygen consuming materials are not discharged to nearby watercourses. Management practices include, but are not limited to, modifications to irrigation systems that reuse tailwater by constructing offstream retention basins, and active (pumping) tailwater (gravity) passive and recapture/redistribution systems. Care shall be taken to ensure that irrigation tailwater is not





discharged towards or impounded over unstable features or landslides.

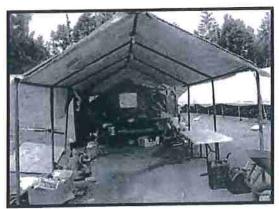
The current irrigation hand system is handwatering. The long term goal is to implement drip system irrigation within raised beds



which should not produce runoff. topography and distance to watercourse there should be no hydrological connectivity between irrigation and watercourse.

7. Fertilizers and Soil Amendments

Given the flat



Fertilizers, potting soils, compost, and other soils and soil amendments shall be stored in locations and in a manner in which they cannot enter or be transported into surface waters and such that nutrients or other pollutants cannot be leached into groundwater.

Fertilizers and soil amendments shall be applied and used per packaging instructions and/or at proper agronomic rates.

Cultivation areas shall be maintained so as to prevent nutrients from leaving the site during the growing season and post-harvest.

The landowner plans on storing soil amendments/organic fertilizers within fabric and metal structure in the short term. Long term plans include a metal structure that will store all organic fertilizers, soil and amendments where they can be protected during the winter months. Soil used in raised beds is Royal Gold-Kings Mix. Royal Gold Kings Mix is a well-aerated, moderately amended coco peat blend.

Organic Liquid soil amendments are added to mixing tank and applied once a week 500 gallons are applied to three (3) greenhouses, followed by an additional 500 gallons for the remaining three (3) greenhouses. 1000 gallons are applied once a week to six (6) greenhouses. All label instructions are followed.

PHUP



N0.00% - P0.00% - K45.00%

pH Up is a strong alkali formula for raising pH.

Soluble Seaweed Powder



N1.00% - P0.00% - K12.00%

Soluble Seaweed Powder promotes early root growth and helps create lush foliage. Introducing kelp to a fertilizer program helps improve overall plant health and vigor.

Earth Juice SeaBlast- Bloom



N3.00% - P26.00% - K22.00%

Water-Soluble Plant Food with seaweed, fossilized guano, steamed bone meal and micronutrients.

Flowering and fruiting plants

Earth Juice Sugar Peak Grand Finale



N0.00% - P6.00% - K4.00%

Natural- molasses based liquid formulations

Finishing/Ripening formula that will assist and serve to maximize the production of essential oils, resins, fragrances and yields of determinate flowering and fruiting plants.

8. Pesticides/Herbicides

At the present time, there are no pesticides or herbicides registered specifically for use directly on cannabis and the use of pesticides on cannabis plants has not been reviewed for safety, human health effects, or environmental impacts. Under California law, the only pesticide products not illegal to use on cannabis are those that contain an active ingredient that is exempt from residue tolerance requirements and either registered and labeled for a broad enough use to include use on cannabis or exempt from registration requirements as a minimum risk pesticide under FIFRA section 25(b) and California Code of Regulations, title 3, section 6147. For the purpose of compliance with conditions of this Order, any uses of pesticide products shall be consistent with product labeling and any products on the site shall be placed, used, and stored in a manner that ensures that they will not enter or be released into surface or ground waters.

The landowner states that he uses no pesticides/herbicides. Standard condition is being met at this time.

9. Petroleum products and other chemicals

Petroleum products and other liquid chemicals, including but not limited to diesel, biodiesel, gasoline, and oils shall be stored so as to prevent their spillage, discharge, or seepage into receiving waters. Storage tanks and containers must be of suitable material and construction to be compatible with the substance(s) stored and conditions of storage such as pressure and temperature.

Above ground storage tanks and containers shall be provided with a secondary means of containment for the entire capacity of the largest single container and sufficient freeboard to contain precipitation.

Dischargers shall ensure that diked areas are sufficiently impervious to contain discharged chemicals.

Discharger(s) shall implement spill prevention, control, and countermeasures (SPCC) and have appropriate cleanup materials available onsite.

Underground storage tanks 110 gallons and larger shall be registered with the



appropriate County Health Department and comply with State and local requirements for leak detection, spill overflow, corrosion protection, and insurance coverage.

Operation is run off of Honda Generator utilizing gasoline. Currently fuel for generator when not in use is stored under the fabric and metal roof located at GPS 897.

This standard condition is being met at this time.

10. Cultivation-related wastes

Cultivation-related wastes including, but not limited to, empty soil/soil amendment/ fertilizer/pesticide bags and containers, empty plant pots or containers, dead or harvested plant waste, and spent growth medium shall, for as long as they remain on the site, be stored⁸ at locations where they will not enter or be blown into surface waters, and in a manner that ensures that residues and pollutants within those materials do not migrate or leach into surface water or groundwater.

Please see Spoils documentation. This standard condition is being met at this time.

11. Refuse and human waste

Disposal of domestic sewage shall meet applicable County health standards, local agency management plans and ordinances, and/or the Regional Water Board's Onsite Wastewater Treatment System (OWTS) policy, and shall not represent a threat to surface water or groundwater.

Refuse and garbage shall be stored in a location and manner that prevents its discharge to receiving waters and prevents any leachate or contact water from entering or percolating to receiving waters.

⁸ Plant waste may also be composted, subject to the same restrictions cited above for cultivation-related waste storage.

Garbage and refuse shall be disposed of at an appropriate waste disposal location.

Garbage and refuse is regularly hauled to Eel River Resource Recovery's located in Fortuna. Human waste disposal systems consist of port-a-potty located near constructed drainage channel (GPS 908).

This standard condition is being met at this time.



12. Remediation/Cleanup/Restoration

Remediation/cleanup/restoration activities may include, but are not limited to, removal of fill from watercourses, stream restoration, riparian vegetation planting and maintenance, soil stabilization, erosion control, upgrading stream crossings, road outsloping and rolling dip installation where safe and suitable, installing ditch relief culverts and overside drains, removing berms, stabilizing unstable areas, reshaping cutbanks, and rocking native-surfaced roads. Restoration and cleanup conditions and provisions generally apply to Tier 3 sites, however owners/operators of Tier 1 or 2 sites may identify or propose water resource improvement or enhancement projects such as stream restoration or riparian planting with native vegetation and, for such projects, these conditions apply similarly. Appendix B accompanying this Order includes environmental protection and mitigation measures that apply to cleanup activities such as: temporal limitations on construction; limitations on earthmoving and construction equipment; guidelines for removal of plants and revegetation; conditions for erosion control, limitations on work in streams, riparian and wetland areas; and other measures.

Mitigation measures are listed in the Water Resource Protection Plan and also noted above in the document.

State of California

Well Completion Report WCR Form Submitted 04/01/2015 WCR2016-002767

Owner's Well Number	!			Date Work Began	03/30/2018			Date Work i	Ended	03/30/2018
Local Permit Agency	Humbeld	It County Dep	artment of Healti	n & Human Services - Land L	se Program					
Secondary Permit Age	ncy			Permit Number	15/18-043	5		Parmit Da	ata	02/22/2016
Well O	wner (mu	ıst remain	confidential ;	oursuant to Water Coc	le 13752)		1 7 2	Planne	d Use	and Activity
Name Table		Note dishering the	Production of Continues of	CONTRACTOR SAME AND ASSESSMENT OF THE PERSON NAMED IN COLUMN TO SAME O	Service Control of the	and the	Activit		and the same	Bartilli Educate W. F. (E. C.
Mailing Address									2200	
						-	Planni	W seubs	later Su	pply Domestic
City City				State Z	ip 🚛	A				
TO RESERVE THE PARTY	MATERIA N	1 - 200 - 200	THE STREET		Exemple Fr	djyrre-er	Mars			
1 (14 shirt ale man		1000	A March	Well Loca	ation	4 , 79	1			
Address 🙀						A	PN 214-	234-06		
City Miranda		Zip	95553	County Humboldt				3 S		
Latitude			l Longii			4.1	ection 22	٤	_	
Deg. Dec. Lat. 40,18977	Min.	Sec.	One	Deg. Min. Long123.8265460	Sec.		asalina Meric	ilan Hum	boldt	
Vertical Datum	700		Honzenial C	The state of the s		G	round Surfac	e Elevation		
Location Accuracy		Locatio	n Determination				levation Accu	_		
		_		, <u> </u>		EI	evation Dete	rmination Me	thod	
TO THE REAL PROPERTY.	Class	shala Ind	ormation	Aller The Sente Sen	F890-310	Mater	Lavatar	A WALE	e 6 C e	impleted Wall
6	Bor	enote mi	ormanon	14	40,742	water	Haxai at	ia Tiela	or GC	Stubleren sagn
Orientation Vertical	0			Specify	11 .	first water	er 21	.8 (Fe	et belov	y surface)
Orilling Method	Direct R	otary	Drilling Fluid	Air	Depth to Water La		21.8	(Feet) D	ate Mea	asured 03/30/2016
					Estimate	_	21.0		est Type	
Total Depth of Boring	250			Feet	Tast Lan		4.0		ctal Ora	
Total Depth of Complet	ted 'Well	250		Feat	'May not	be repre	sentative of a	well's long t	term yle	ld.
102 37 April 24 (1944)	Notice of P		ENT of the St	中国的品质的现在分词	20021-05	200	22-12/16/27	CHE PLAN	y Vie	
Depth from	September 1		G 3 5 7	Geologic Log - f	ree ron	How the I	HOUSE DAME	44		
2.4	Description									
Feet to Feet						-				
	Top Sail									
	ranciscan Fo	ormation								
				Casing	Mar Miles	1.45		14.74		1
Depth from	Casin	g Type	Material	Casings Specifications	/Yall	Cutses				Description
Surface Feet to Feet					Thickness (Irones)	Diamet incas:		if any		
1 0 40	31	ank	PVC	OD 5,563 in. SDR:	0,265	5,56	3			
		ļ		21 Thickness 0,265		ł				
1 40 250	Scr	een ee	PVC	in. OD: 5.563 in. SDR:	0.265	5,563	3 Milled 8	ilots 0.03	2	
			1.5	21 Thickness: 0.265						
(No Coversor State				Įm.		1		e Cerestano		
		0.00	Die material	Annular Mai	terial			Water Control	40.00	175
Depth from Surface	em	Sill Tuna Ca	taila		4110	er Pack S	žion.	Description		
Feet to Feet	#III	Fill Type De	Cant			es F SUN S	Pare	pascibio		
	entonite	Other Bento						Sanitary Se		
20 250 =	ter Pack	Other Grave	l Pack		3/8	în		Paa Gravel		10 m m m m m m m m m m m m m m m m m m m
ther Observations:										
The second secon										

Page 1 of 2

DegU: from	Borehole Specifications	to season?	בת ביש פואסחת ב הנכון ביר וכי איני אחורה		ara seid
Surface Fast to Fast	Borehalu Diameter (inches)	Nemo _	Person, Firm or Corporation	CH DRILLING	
0 250	10	Signed	Address C-37 Licansed Water Well Contrador	HYDESVILLE City C4/01/2016 Date Signed	GA 95547 State Zip 683865 C-37 License Number
curquaSitaMep.;	Attachments of - Location Map			Use Only State Well Number	
		TRS:	titude Deg/Min/Sec		Deg/Min/Sec



RECEIVED

JUN 2 3 2016

Environmental Health

100 H Street, Suite 100, Eureka, CA 95501

HUMBOLD'I CO. DIVISION Phone: (707) 445-6215, fax: (707) 441-5699

WATER WELL APPLICATION

CONSTRUCTION - REPAIR - DESTRUCTION

JUN 2 3 2015

The Well Permit will be returned to the property owner when approved by ONMENTAL HEAD Humboldt County Division of Environmental Health (DEH)

Instructions:

- 1. Complete pages 1 and 2 of the application and submit the required fee with the Well Permit application, including Well Driller's signature and property owner's signature.
- 2. Work on the well shall not be started prior to approval of the Well Permit Application by DEH.
- 3. Any changes made to the location of a new well shall be approved by DEH prior to commencement of drilling.
- 4. DEH shall be notified by the Well Driller a minimum of 24 hours prior to sealing the annular space

Site Address City/State/Zip Directions to Site	French Rd Miranda, CA 95553	APN <u>214-234-06</u>
Mailing Address City/State/Zip	FISCH DRILLING 3150 JOHNSON RD HYDESVILLE, CA 95547	Contact CHRIS FISCH Work Phone (707) 768-9800 Cell Phone (707) 601-3042
City/State/Zip	Bear Butte Holding, LLC 22312 2nd St EWeka, C.A. 9901 entry for Inspection purposes	Home Phone 701-267-4997 Work Phone Cell Phone
nvironmental Health (DEH) POOR of the work performe Vell Driller Signature:	h all laws and regulations of the County of Holletin 74 pertaining to water well construction when I commence work. Within 30 days after the commence work within 30 days after the commence work.	C-57 License # 683865 umboldt and the State of California Depart- n. I will contact Humboldt County Division of recompletion of work, I will furnish DEH a V Yes No
vpe of Application: Construction Destruction Repair/Modification		Intended Use: ☑ Domestic - private ☐ Community Supply ☑ Irrigation ☐ Other

	Cocing	Type of Sewage System:
Estimated Work Dates:	Casing:	☐ Community Sewer
Start	Diameter (in.) 5"	☑ OWTS (Septic)
Completion	Material PVC	Distance from well site to OWTS N/A
Special Requirements/Con	mments:	
	PLOT PLAN	
		电影中国 医 斯特氏
	#1538 FOR OFFICE USE ONLY	Mal .
Fee: #373	Site Approved by:	6 To Ver
Date: 6-23-		72/16
Receipt: 7/872	Sealed to Depth of: Seal observed:	☐ Yes ☐ No
Project #: 15/16-0	Final Approved Date	

State of California

Well Completion Report WCR Form - DWR 188 Submitted 10/24/2017 WCR2017-004824

Owner's	Well Nu	mber	2			Date Work Began	09/19/2017		Date	Work Ended	09/25/2017
Local Pe	ermit Age	ncy	Humbold	County Di	epartment of Health &	Human Services - Land L	se Program				7.
Seconda	ary Permi	t Agency				Permit Number	15/16-0857		P	ermit Date	07/21/2016
Name		and the same	er (mu	State	n confidential pu	rsuant to Water Cod	le 13752)		Pla Activity	nned U	se and Activity
Mailing	Address	223	1/2 2nd	Street					Planned Us	e Water 5	Supply Irrigation - Agriculture
										_	
City _	Eureka		_			State <u>CA</u> Z	ip 9550				
	1 1			KO 806	والمساولة المساولية	Well Loca	ation		7-11 (S)		
Addres	n 0.5	rench Ri	7					APN	214-234-0	06	
1200					Zip 95553	County Humbald!		Town		S	
	Miranda				(0)23			w Rang	2.7	E	
Lestitud			Tat-	-	N Longitud	Deg. Min.	Sec.	Secti	-		
Dec. Li	Deg	1865100	Min.	Sec.	Dec. L		- 000	Base	line Meridian	Humboldi	
		.1005100			Horizontal Dat			Grou	nd Surface Ele	vation	
	Datum			Las	ation Determination M			- Eleva	ition Accuracy		
Localio	n Accura	су —			atton Determination ivi			Eleva	ition Determina	ation Method	
			D.		nformation		T v	Vatorio	avol and	liald of	Completed Wall
Liste			ROI	enoie	ntormation	TO THE OWNER OF THE			47.47		
Orienta	tion V	'ertical				Specify	Depth to I		65	(Feet he	alow surface)
Orilling	Method	C	ther - uni	der-ream	Drilling Fluid	Air	Depth to				00/05/0017
			own-hole		_		Water Lev Estimated			Feet) Date I GPM) Test T	
TatalD		e de o	180		F	el				lours) Total I	
	epth of B			180		ool	Test Leng		ntative of a wel		-
TotalD	epin oi C	ompleted	AACII	-100			Iviay flot	ne (chiese)	Marive of a rec	ra long tenn	yisid.
		alk a	This is		CONTROL SALES	Geologic Log -	Free Forn	1	No. Post Contract Con	and the	
Donl	h from	1		No. of Concession,			Condo Kills as Tex				
	rface	Des	scription								
Feet	to Feet										
0	5	top	soil								
5	44			red sandst	one						
44	61	sha									
61	164			ne sandsto	na mix						
164	180	SOIL	t shale						Indiana and the second		
	Sold.	E S	10.54	ER PE		Casing	5			ALIFE IN V.	VIVE STORES THE SECOND
Casing		from	Casi	ng Type	Matorial	Casings Specifications	Wati Thickness	Outside Diameter	Screen	Siot Size	Description
#		face o Feet		2 -2 -			(inches)	(inches)	Туре	(inches)	
1	0	40	Błank		Low Carbon Steel	Grade: ASTM A53	0.188	6			
1	40	160	Screen		Low Carbon Steel	Grade: ASTM A53	0.188	6	Milled Slots	0.05	
1	160	180	Blank		Low Carbon Steel	Grade: ASTM A53	0.188	6			
		V 70				Annular Ma	iterial			-II V	
Depth	from	100	100000	I	-		September 1	300	ì		
Depin		F	in	Fill Type	Details		Filte	r Pack Size	e De	scription	
Feet lo										* 6 1	
0	20	Ben	tonite	Other Be	entonite					nitary Seal	
20	180	Filter	Pack	Other Gr	avel Pack		3/8"		Pe	Gravel	

Page 1 of 2

	Borehole Specifications		Certification	n Statement	Luciality	ep like
Depth from Surface Borchole Diameter (inches) Feet to Feet		Name FISCH DRILLING Person, Firm or Corporation				
180	10		3150 JOHNSON ROAD	HYDESVILLE	CA	95547
		Signed	electronic signature received	10/24/20 Date Sign		Zip 683865 Icense Num
		-		- Date orgin	GG C-07 E	CCH2C HUI
.pdf - Locatio	Attachments n Map			ise Only	0.07.	iceise (dui)
n.pdf - Locatio	THE ROMAN CONTRACTOR OF THE PARTY OF THE PAR			ise Only		icerise (Idii



Division of Environmental Health

100 H Street - Suite 100 - Eureka, CA 95501 Phone: 707-445-6215 - Toll Free: 800-963-9241

Fax: 707-441-5699

envhealth a co.humboldt.ca.us

617-6794

WATER WELL APPLICATION

FEB 1 5 2017

CONSTRUCTION - REPAIR - DESTRUCTION

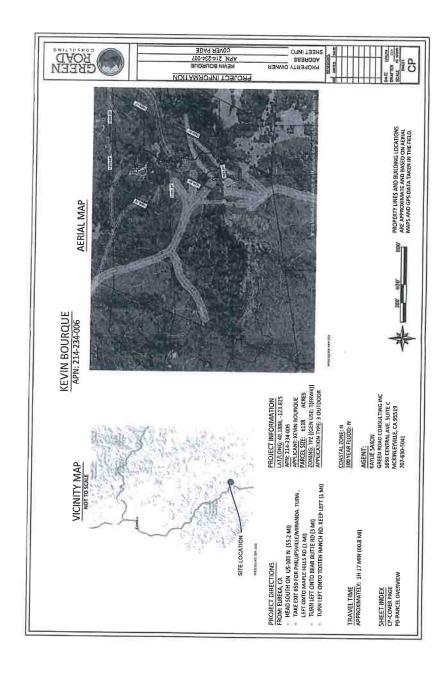
The Well Permit will be returned to the property owner when approved by VIRONMENTAL HEAL Humboldt County Division of Environmental Health (DEH)

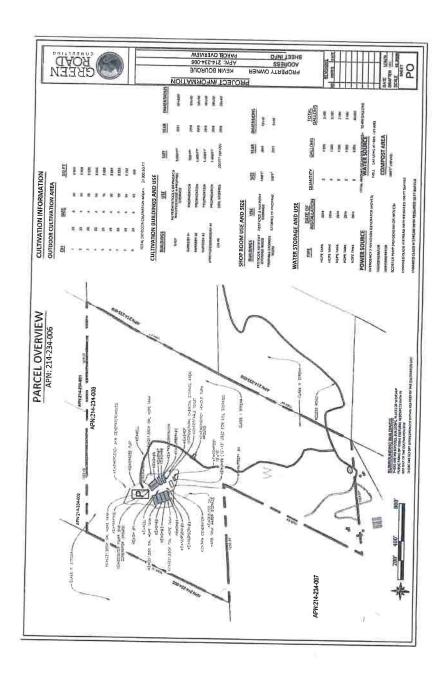
Instructions:

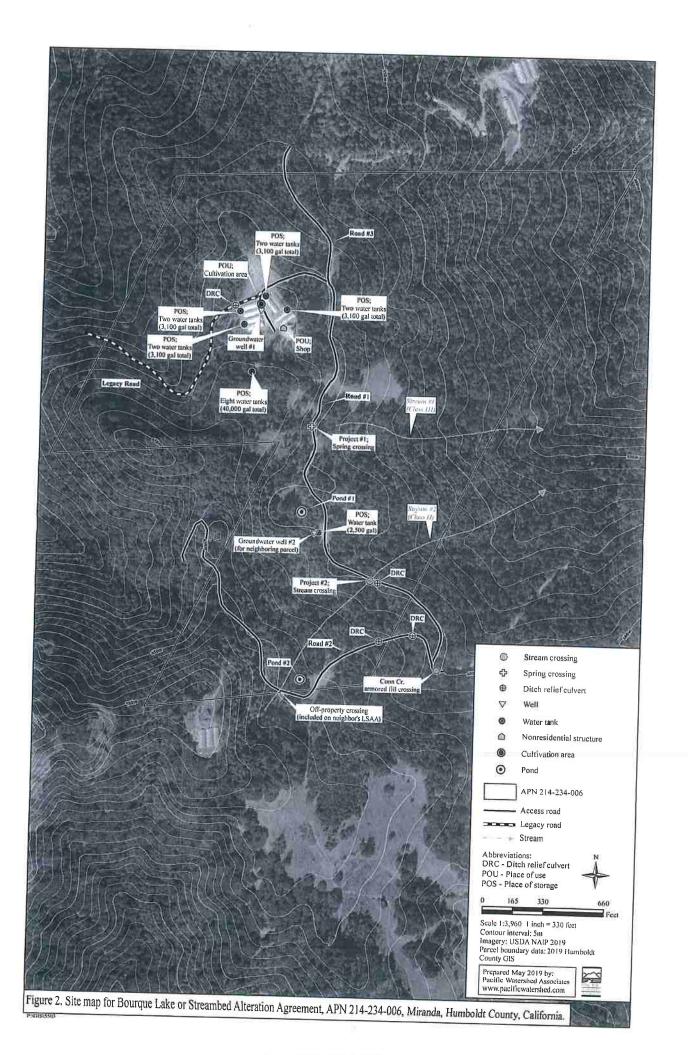
- Complete both sides and submit the Water Well Application with required fee. Include Well Driller's signature and property owner's signature.
- 2. Work on a well shall not be started prior to approval of the Water Well Application by DEH.
- Any changes made to the location of a new well shall be approved by DEH prior to commencement of drilling.
- 4. Well Driller shall notify DEH a minimum of 24 hours prior to sealing the annular space.

Site Address City/State/Zip Directions to Site	MIRANDA, CA	APN _ 214 CA	234 06
Applicant Mailing Address City/State/Zip	Watson Well Drilling Inc. 500 Summer Street Eureka, Ca., 95501	Contact Work Phone Cell Phone	707-442-2249
Property Owner Mailing Address City/State/Zip I hereby grant 'right-o	Becar Butte Holdings PO BOX 610 BETUNA GA 95540 Fortuna of-entry' for inspection purposes	Home Phone Work Phone Cell Phone	757 267 4797
I hereby agree to comply ment of Water Resources		ction. I will contact Humboldt Count	nia Depart- cy Division of
Would driller like a co ☐ U.S. Mail address ☑ Email address:	py of approved application? : admin @watsonwelldrillingin	☑ Yes ☐ No c.com	DISTRIBUTE
Type of Application: ☐ Construction ☐ Destruction ☐ Repair/Modification	Sealing Material	☐ Do ☐ Coi	ed Use: mestic - private mmunity Supply gation her
Page 1 Och ap	This applicate proved permit, Ap,	plicant name: Fisch	Pacing Orilling

Estimated Work Dates:	Casing:	Typ	e of Sewage System:	
Start	Diameter (in.)		Community Sewer OWTS (Septic)	
Completion	Material		ance from well site	
	E IS ON MAIN ROAD, I			
WELL SIE	IS OVER 300 FT FROM	n ou teopea	oy unes	
	DI OTT DI ANI			-
	PLOT PLAN			1
	2			
TURN	OUT >		Z	
		FLA		
	1			
1 - Fm	all foat	<u></u>	RECEIV	ED
-	1921/2021		FEB 1 5 2017	
			HU! " " " " " " " " " " " " " " " " " " "	SION HEALTI
	FOR OFFICE USE ONLY		1	
Fee: \$373.00	Site Approved by:	_ /	11/17	
Date: 2-15-17	Site Approved Day Sealed to Depth of Sealed to Sealed to Depth of Sealed to Sealed		1	
Receipt: 2) 534 Project #:	Seal observed:	□ Yes,	No. C	
Paid by: Water	Dilling Final Approved Di	ete: <u>JW</u>	1/1/18	







Department of Fish and Came 557758 C19 Second Street Eureka, California 95501	-
DDRESS: Levin Barque	
DBY: CASH CO	
C.O.D. CHARGE ON ACCT. MDSE RTD. PAID OUT	
1 LSA Notification PRICE AMOUNT	
3	
4 APN 214-234-006	
6 check # 5500 1192-	
8 Check 35005 3187 B	
10	
11 12	
OMERS ORDER NO. REVENUED BY: Querie and a	
KEEP THIS COPY FOR YOUR RECORDS © 2001 REDIFORM 5L528	