Table 1: Application Timeline

• Staff met with • Letter sent • Director met Director met applicant to with applicant to with applicant to requesting discuss discuss further discuss additional cultivation area expansion, apparent materials for relocation and expansion Interim permit application unpermitted construction (submittal was never made) • Planning staff alerted to light • Planning staff • Staff site • Director met met with inspection with applicant to applicant and spillage discuss Email sent cultivation area, Nate communicating Whittington to 3-21-19 deadline resolution of discuss June 8 removing skins to provide letter established evidence of light containment Letter sent Applicant Applicant • Planning staff missed deadline missed deadline called applicant communicating 3-25-2019 to demonstrate to submit photos to inform him of two hoop deadline to light that deadlines submit photos of containment structures have been removal of skins without skins missed from two hoop Applicant structures promised submittal within days • Letter sent Applicant • Planning staff • Planning staff communicating missed deadline received visited site vicinity and confirmed that 4-19-2019 complaint of to submit deadline to evidence of light spillage as removal of applicant recently as 4-29remove all cannabis and cannabis and 2019 continues to infrastructure cultivation cultivate without infrastructure Interim permit