



| 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 enclosed instructions and submit ALL required enclosures. Attach additional pages, if necessary.

1. APPLICANT PROPOSING PROJECT

| | | | | |
|------------------|------------------------|-----|--|--|
| Name | Justin Vitolla | | | |
| Business/Agency | Royal Lief Farms, LLC. | | | |
| Mailing Address | 8260 Barr Ave | | | |
| City, State, Zip | Las Vegas, NV 89166 | | | |
| Telephone | (949) 230-8052 | Fax | | |
| Email | jvitolla34@gmail.com | | | |

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

| | | | | |
|------------------|------------------------|-----|--|--|
| Name | Dan Mar | | | |
| Street Address | PO Box 104 | | | |
| City, State, Zip | Bayside, CA 95524 | | | |
| Telephone | (707) 633-5403 | Fax | | |
| Email | dan@compliantfarms.com | | | |

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

| | | | | |
|------------------|--------------------|-----|--|--|
| Name | Same as applicant. | | | |
| Street Address | | | | |
| City, State, Zip | | | | |
| Telephone | | Fax | | |
| Email | | | | |

4. PROJECT NAME AND AGREEMENT TERM

| | | | | |
|-----------------------------|---------------|--|----------------------|------------------------|
| A. Project Name | | Cannabis Compliance Agreement | | |
| B. Agreement Term Requested | | <input checked="" type="checkbox"/> Regular (5 years or less) <input type="checkbox"/> Long-term (greater than 5 years) | | |
| C. Project Term | | D. Seasonal Work Period | | E. Number of Work Days |
| Beginning (year) | Ending (year) | Start Date (month/day) | End Date (month/day) | |
| | | | | |



5. AGREEMENT TYPE

Check the applicable box. If box B, C, D, E, or F is checked, complete the specified attachment.

| | | |
|----|---|-------------------------|
| A. | <input type="checkbox"/> Standard (Most construction projects, excluding the categories listed below) | |
| B. | <input type="checkbox"/> Gravel/Sand/Rock Extraction (Attachment A) | Mine I.D. Number: _____ |
| C. | <input type="checkbox"/> Timber Harvesting (Attachment B) | THP Number: _____ |
| D. | <input type="checkbox"/> Water Diversion/Extraction/Impoundment (Attachment C) | SWRCB Number: _____ |
| E. | <input type="checkbox"/> Routine Maintenance (Attachment D) | |
| F. | <input checked="" type="checkbox"/> Cannabis Cultivation (Attachment E) | |
| G. | <input type="checkbox"/> Department Grant Programs | Agreement Number: _____ |
| H. | <input type="checkbox"/> Master | |
| I. | <input type="checkbox"/> Master Timber Operations | |

6. FEES

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

| A. Project | | B. Project Cost | C. Project Fee |
|------------|-------------------------------|-----------------------------|----------------|
| 1 | Cannabis Compliance Agreement | None | \$577.25 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | D. Base Fee (if applicable) | |
| | | E. TOTAL FEE* | \$577.25 |

* Check, money orders, or any debit/credit card with the Visa or Mastercard logo are accepted.



7. PRIOR NOTIFICATION AND ORDERS

| | | |
|--|---------------------|------|
| A. Has a notification previously been submitted to, or a Lake or Streambed Alteration Agreement previously been issued by, the Department for the project described in this notification? | | |
| <input type="checkbox"/> Yes (Provide the information below) <input checked="" type="checkbox"/> No | | |
| Applicant | Notification Number | Date |
| | | |
| B. Is this notification being submitted in response to a court or administrative order or notice, or a notice of violation (NOV) issued by the Department? | | |
| <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Enclose a copy of the order, notice, or NOV. If the applicant was directed to notify the Department verbally rather than in writing, identify the person who directed the applicant to submit this notification and the agency he or she represents, and describe the circumstances relating to the order.) | | |
| <input type="checkbox"/> Continued on additional page(s) | | |

8. PROJECT LOCATION

| | | | | |
|--|--|------------------------------|-----------------------------|----------------------------------|
| A. Address or description of project location. (Include a map that marks the location of the project with a reference to the nearest city or town, and provide driving directions from a major road or highway) | | | | |
| Indain Fields Rd off 3 Creeks Rd off Hwy 299. See attached. | | | | |
| <input checked="" type="checkbox"/> Continued on additional page(s) | | | | |
| B. River, stream, or lake affected by the project. | | None | | |
| C. What water body is the river, stream, or lake tributary to? | | | | |
| D. Is the river or stream segment affected by the project listed in the state or federal Wild and Scenic Rivers Acts? | | <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Unknown |
| E. County | Humboldt | | | |
| F. USGS 7.5 Minute Quad Map Name | G. Township | H. Range | I. Section | J. ¼ Section |
| Lord Ellis Summit | 7N | 4E | 30 | |
| | | | | |
| | | | | |
| <input type="checkbox"/> Continued on additional page(s) | | | | |
| K. Meridian (check one) | <input checked="" type="checkbox"/> Humboldt <input type="checkbox"/> Mt. Diablo <input type="checkbox"/> San Bernardino | | | |
| L. Assessor's Parcel Number(s) | | | | |
| 522-031-006-000 | | | | |
| <input type="checkbox"/> Continued on additional page(s) | | | | |



State of California – Department of Fish and Wildlife
NOTIFICATION OF LAKE OR STREAMBED ALTERATION
FISH AND GAME CODE SECTION 1602
DFW 2023 (REV. 05/01/18) Page 4

| | | | |
|---|--|---|---|
| M. Coordinates (If available, provide at least latitude/longitude or UTM coordinates and check appropriate boxes) | | | |
| Latitude/Longitude | Latitude: | | Longitude: |
| | <input type="checkbox"/> Degrees/Minutes/Seconds | <input checked="" type="checkbox"/> Decimal Degrees | <input type="checkbox"/> Decimal Minutes |
| UTM | Easting: | Northing: | <input type="checkbox"/> Zone 10 <input type="checkbox"/> Zone 11 |
| Datum used for Latitude/Longitude or UTM | | <input type="checkbox"/> NAD 27 | <input checked="" type="checkbox"/> NAD 83 or WGS 84 |

9. PROJECT CATEGORY

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



10. PROJECT DESCRIPTION

- A. Describe the project in detail. Include photographs of the project location and immediate surrounding area.
- Written description of all project activities with detailed step-by-step description of project implementation.
 - Include any structures (e.g., rip-rap, culverts) that will be placed or modified in or near the stream, river, or lake, and any channel clearing.
 - Specify volume, and dimensions of all materials and features (e.g., rip rap fields) that will be used or installed.
 - If water will be diverted or drafted, specify the purpose or use.
 - Enclose diagrams, drawings, plans, 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.

The purpose of this notification is to acquire a Cannabis Compliance Agreement with CDFW in the interest of receiving a State License for the cultivation of commercial cannabis.

The attached documents indicate:

- culverts are of appropriate size and were installed under an existing LSA agreement.
- grading and timber land conversion was completed under a 3-acre exemption with CDFW, Cal-Fire and the County of Humboldt.
- water source on the parcel is from a non-hydrologically connected groundwater well.

☒ Continued on additional page(s)

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

None

☐ Continued on additional page(s)

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

☐ Yes ☐ No (Skip to box 11)

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

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



11. PROJECT IMPACTS

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

None

☐ Continued on additional page(s)

B. Will the project affect any vegetation?

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

| Vegetation Type | Temporary Impact | Permanent Impact |
|-----------------|---|---|
| | Linear feet: _____ Total area: _____ | Linear feet: _____ Total area: _____ |
| | Linear feet: _____ Total area: _____ | Linear feet: _____ Total area: _____ |

| Tree Species | Number of Trees to be Removed | Trunk Diameter (range) |
|--------------|-------------------------------|------------------------|
| | | |
| | | |
| | | |
| | | |

☐ Continued on additional page(s)

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

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

An initial survey using the CNDDDB process found Spotted Owl within a 1-mile radius of the project site.

☒ Continued on additional page(s)

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

California Natural Diversity Database (CNDDDB)

☒ Continued on additional page(s)

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

☐ Yes (Enclose the biological study) ☒ No

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



F. Has a hydrological study been completed for the project or project site?

☐ Yes (Enclose the hydrological study) ☒ No

Note: A hydrological study or other information on site hydraulics (e.g., flows, channel characteristics, and/or flood recurrence intervals) may be required to evaluate potential project impacts on hydrology.

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

☐ Yes (Enclose the mapped results) ☒ No

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

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

A. Describe the techniques that will be used to prevent sediment from entering watercourses during and after construction.

All protection measures will match the standard avoidance and mitigation measures as listed in the CDFW Streambed Alteration Agreement.

☐ Continued on additional page(s)

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

All avoidance measures will match the standard avoidance and mitigation measures as listed in the CDFW Streambed Alteration Agreement.

☐ Continued on additional page(s)

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

All mitigation measures will match the standard avoidance and mitigation measures as listed in the CDFW Streambed Alteration Agreement.

☐ Continued on additional page(s)



13. PERMITS

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

| | | |
|--|----------------------------------|---------------------------------|
| A. <u>See Attachments</u> | <input type="checkbox"/> Applied | <input type="checkbox"/> Issued |
| B. _____ | <input type="checkbox"/> Applied | <input type="checkbox"/> Issued |
| C. _____ | <input type="checkbox"/> Applied | <input type="checkbox"/> Issued |
| D. Unknown whether <input type="checkbox"/> local, <input type="checkbox"/> State, or <input type="checkbox"/> federal permit is needed for the project. (Check each box that applies) | | |

☒ Continued on additional page(s)

14. ENVIRONMENTAL REVIEW

A. Has a draft or final document been prepared for the project pursuant to the California Environmental Quality Act (CEQA) and/or National Environmental Protection Act (NEPA)?

☐ Yes (Check the box for each CEQA or NEPA document that has been prepared and enclose a copy of each.)

☒ No (Check the box for each CEQA or NEPA document listed below that will be or is being prepared.)

| | | |
|---|---|--|
| <input type="checkbox"/> Notice of Exemption | <input type="checkbox"/> Mitigated Negative Declaration | <input type="checkbox"/> NEPA document (type): _____ |
| <input type="checkbox"/> Initial Study | <input type="checkbox"/> Environmental Impact Report | |
| <input type="checkbox"/> Negative Declaration | <input type="checkbox"/> Notice of Determination (Enclose) | |
| <input type="checkbox"/> THP/ NTMP | <input type="checkbox"/> Mitigation, Monitoring, Reporting Plan | |

B. State Clearinghouse Number (if applicable) _____

C. Has a CEQA lead agency been determined? ☐ Yes (Complete boxes D, E, and F) ☒ No (Skip to box 14.G)

D. CEQA Lead Agency _____

E. Contact Person _____ F. Telephone Number _____

G. If the project described in this notification is not the "whole project" or action pursuant to CEQA, briefly describe the entire project (Cal. Code Regs., tit. 14, § 15378).

☐ Continued on additional page(s)

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

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

A determination needs to be made as to whether the project is exempt from CEQA.

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



15. SITE INSPECTION

Check one box only.

☐ In the event the Department determines that a site inspection is necessary, I hereby authorize a Department representative to enter the property where the project described in this notification will take place at any reasonable time, and hereby certify that I am authorized to grant the Department such entry.

☒ I request the Department to first contact (insert name) Dan Mar
at (insert telephone number) (707) 633-5403 to schedule a date and time
to enter the property where the project described in this notification will take place. I understand that this may
delay the Department's determination as to whether a Lake or Streambed Alteration Agreement is required
and/or the Department's issuance of a draft agreement pursuant to this notification.

16. DIGITAL FORMAT

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

☐ Yes (Please enclose the information via digital media with the completed notification form)

☒ No

17. SIGNATURE

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

Signature of Applicant or Applicant's Authorized Representative

Date

Print Name



Applicant Name: _____

Project Name: Cannabis Compliance Agreement

ATTACHMENT E

Cannabis Cultivation

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

Complete Sections I – IV and VI for all Agreement types.

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

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

I. CULTIVATION OPERATION – Complete this section for all LSA Agreement types.

- ☐ Proposed new cannabis cultivation operation
- ☒ Existing cannabis cultivation operation

Type of CDFA Annual License you will apply for :

Specialty Cottage:

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

Specialty:

- ☒ Specialty Outdoor
- ☐ Specialty Indoor
- ☐ Specialty Mixed-Light Tier 1 and 2

Small:

- ☐ Specialty Outdoor
- ☐ Specialty Indoor
- ☒ Specialty Mixed-Light Tier 1 and 2



Medium:

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

☐ Nursery

☐ Processor

CDFA Annual License # (if applicable): _____

CDFA Temporary License # (if applicable): _____

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

Does the town, city, or county where cultivation will occur have a rule, ordinance, or other regulation or law that governs the cultivation of cannabis?

☐ Yes: Town/City

☒ Yes: County

☐ No

Are you required to have a written authorization (permit) from the city/town and/or county to cultivate cannabis within the city/town and/or county?

☒ Yes. *Enclose a copy permit(s) and/or completed application(s).*

☐ No

III. WATER SUPPLY– Complete this section for all Agreement types.

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

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

☐ Yes

☒ No

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

Geographic Coordinates of each diversion, obstruction, extraction, or impoundment:

Latitude _____ Longitude _____

Spring(s)

☐ Yes

☒ No

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

Number of Springs _____

Geographic Coordinates of each spring:

Latitude _____ Longitude _____



Private Well(s)

☒ Yes

☐ No

If yes is checked, you **must** attach a map that identifies the location of the well(s).

Geographic Coordinates of each well:

Latitude 40.963561 Longitude -123.762435

You must provide the well's geographic location coordinates and a copy of the well log/well completion report filed with the Department of Water Resources pursuant to Section 13751 of Water Code. If no well log is available, provide evidence from the Department of Water Resources indicating that the Department of Water Resources does not have a record of the well log.

Public Water System

☐ Yes

☒ No

Name of public water system: _____

If Yes box is checked, you must enclose documentation from provider confirming authorization of service for water needed for project.

Water Hauling

☐ Yes

☒ No

Name of water hauler contact information, and a copy of the water hauler license issued by the California Department of Public Health:

Name of water hauler: _____

Water hauler license information: _____

☐ Other

Specify: _____

☐ Continued on additional page(s)

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

Have you consulted with or retained a California licensed professional or a qualified environmental consultant/biologist to address your cannabis cultivation?

☒ Yes (Provide the information below)

☐ No

| Name of Company | Name of Professional or Consultant | Business Telephone |
|-----------------|------------------------------------|--------------------|
| Compliant Farms | Dan Mar | (707) 633-5403 |
| | | |



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

A. Order or Notice. Are you required to perform the work described in the notification pursuant to a court or administrative agency notice or order?

☐ Yes (Enclose a copy of the order or notice) ☒ No

Did you receive a notice of violation (NOV) from the Department that relates to the work described in the notification?

☐ Yes (Enclose a copy of the NOV) ☒ No

B. Remediation Area. Determine the total area that requires remediation.

Remediation area in total: _____ square feet

C. Remediation Fee. Submit the applicable fee based on the total size of the remediation area. The remediation fee is in addition to the notification fee and **must** be submitted by **separate** check or other method of payment (Cal. Code Regs., tit. 14, § 699.5, subd. (i)(3)(A)).

☐ \$3,087.50 if the total remediation area is less than or equal to 1,000 square feet

☐ \$5,145.75 if the total remediation area is greater than 1,000 square feet

D. Remediation Plan. Has a plan to remediate the area been prepared?

☐ Yes (Enclose the plan) ☒ No

Note: If “yes” is checked, submit the remediation plan with the Notification. If “no” is checked, your Notification may be incomplete and the Department may request you have a California licensed professional or qualified environmental consultant amend the plan or submit a new plan for your Notification.

VI. NOTIFICATION FEES – Entity must pay Department fee(s) at time of Notification.

The current fee schedule is available at <http://www.wildlife.ca.gov/Conservation/LSA/Forms> 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.

☒ Notification Fee

☐ Remediation Fee (if applicable)

STATE OF CALIFORNIA—THE RESOURCES AGENCY
DEPARTMENT OF FISH AND GAME
LICENSE SALES RECEIPT

No. 00039 - 02

Customer Name: Compliant Farms
Justin Vitolla

Date: 11-14-18

| Quantity | Description | Inventory Number(s) | Price Each | Extended Price |
|----------|---------------------|---------------------|------------|----------------|
| | LSA Application | | | |
| | check # 1597 | | 577.25 | |
| | ARN 522-031-006-000 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total 577.25

☐ Cash ☒ Check ☐ Charge

Clerk's Signature

Clerk ID

DFG Office

Eureka

A request has been made for a complete copy of this LSA.

CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE
REGION 1 – NORTHERN REGION
601 Locust Street
Redding, CA 96001

RECEIVED

JUN 24 2013

D. F. G. – EUREKA



STREAMBED ALTERATION AGREEMENT
NOTIFICATION NO. 1600-2013-0156-R1

Unnamed Tributaries to Supply Creek, tributary to the Trinity River,
tributary to the Klamath River

Mr. Jens Sund
Supply Creek 2013 Project
16 Encroachments

This Streambed Alteration Agreement (Agreement) is entered into between the California Department of Fish and Wildlife (CDFW) and Three Creeks Partnership represented by Mr. Jens Sund (Permittee).

RECITALS

WHEREAS, pursuant to Fish and Game Code (FGC) section 1602, Permittee notified CDFW on June 10, 2013, that Permittee intends to complete the project described herein.

WHEREAS, pursuant to FGC section 1603, CDFW has determined that the project could substantially adversely affect existing fish or wildlife resources and has included measures in the Agreement necessary to protect those resources.

WHEREAS, Permittee has reviewed the Agreement and accepts its terms and conditions, including the measures to protect fish and wildlife resources.

NOW THEREFORE, Permittee agrees to complete the project in accordance with the Agreement.

PROJECT LOCATION

The project is located at Unnamed Tributaries to Supply Creek, tributary to the Trinity River, tributary to the Klamath River, in the County of Humboldt, State of California; Sections 20, 21, 29, and 30; Township 7N; Range 4E; Humboldt Base and Meridian, U.S. Geological Survey (USGS) Willow Creek map; Assessor's Parcel Numbers 522-024-01; 522-025-04; 522-031-02; and 522-032-06.

PROJECT DESCRIPTION

The project is limited to replacing and installation of 16 encroachments in Unnamed Tributaries to Supply Creek. Work will include road and crossing best management



Applicant Name: Justin Vitolla

Project Name: Cannabis Compliance Agreement

ATTACHMENT E

Cannabis Cultivation

Complete this attachment if the project includes cannabis cultivation and you are seeking authorization under an individual Lake or Streambed Alteration Agreement. "Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis (Business and Professions Code, section 26000 et seq.). Please note that if you are seeking authorization under the General Agreement for Cannabis Cultivation you must notify online at the California Department of Fish and Wildlife (Department) website:
<https://www.wildlife.ca.gov/Conservation/LSA>.

Complete Sections I – IV and VI for all Agreement types.

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

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

I. CULTIVATION OPERATION – Complete this section for all LSA Agreement types.

- ☐ Proposed new cannabis cultivation operation
- ☒ Existing cannabis cultivation operation

Type of CDFA Annual License you will apply for :

Specialty Cottage:

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

Specialty:

- ☒ Specialty Outdoor
- ☐ Specialty Indoor
- ☐ Specialty Mixed-Light Tier 1 and 2

Small:

- ☐ Specialty Outdoor
- ☐ Specialty Indoor
- ☒ Specialty Mixed-Light Tier 1 and 2



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Medium:

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

☐ Nursery

☐ Processor

CDFA Annual License # (if applicable): _____

CDFA Temporary License # (if applicable): _____

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

Does the town, city, or county where cultivation will occur have a rule, ordinance, or other regulation or law that governs the cultivation of cannabis?

☐ Yes: Town/City

☒ Yes: County

☐ No

Are you required to have a written authorization (permit) from the city/town and/or county to cultivate cannabis within the city/town and/or county?

☒ Yes. *Enclose a copy permit(s) and/or completed application(s).*

☐ No

III. WATER SUPPLY– Complete this section for all Agreement types.

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

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

☐ Yes

☐ No

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

Geographic Coordinates of each diversion, obstruction, extraction, or impoundment:

Latitude _____ Longitude _____

Spring(s)

☐ Yes

☐ No

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

Number of Springs _____

Geographic Coordinates of each spring:

Latitude _____ Longitude _____



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Private Well(s)

☒ Yes

☐ No

If yes is checked, you **must** attach a map that identifies the location of the well(s).

Geographic Coordinates of each well:

Latitude 40.963561 Longitude -123.762435

You **must** provide the well's geographic location coordinates and a copy of the well log/well completion report filed with the Department of Water Resources pursuant to Section 13751 of Water Code. If no well log is available, provide evidence from the Department of Water Resources indicating that the Department of Water Resources does not have a record of the well log.

Public Water System

☐ Yes

☐ No

Name of public water system: _____

If Yes box is checked, you must enclose documentation from provider confirming authorization of service for water needed for project.

Water Hauling

☐ Yes

☐ No

Name of water hauler contact information, and a copy of the water hauler license issued by the California Department of Public Health:

Name of water hauler: _____

Water hauler license information: _____

☐ Other

Specify: _____

☒ Continued on additional page(s)

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

Have you consulted with or retained a California licensed professional or a qualified environmental consultant/biologist to address your cannabis cultivation?

☒ Yes (Provide the information below)

☐ No

| Name of Company | Name of Professional or Consultant | Business Telephone |
|-----------------|------------------------------------|--------------------|
| Compliant Farms | Dan Mar | (707) 633-5403 |
| | | |



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

A. Order or Notice. Are you required to perform the work described in the notification pursuant to a court or administrative agency notice or order?

☐ Yes (Enclose a copy of the order or notice) ☒ No

Did you receive a notice of violation (NOV) from the Department that relates to the work described in the notification?

☐ Yes (Enclose a copy of the NOV) ☒ No

B. Remediation Area. Determine the total area that requires remediation.

Remediation area in total: Zero square feet

C. Remediation Fee. Submit the applicable fee based on the total size of the remediation area. The remediation fee is in addition to the notification fee and **must** be submitted by **separate** check or other method of payment (Cal. Code Regs., tit. 14, § 699.5, subd. (i)(3)(A)).

☐ \$3,087.50 if the total remediation area is less than or equal to 1,000 square feet

☐ \$5,145.75 if the total remediation area is greater than 1,000 square feet

D. Remediation Plan. Has a plan to remediate the area been prepared?

☐ Yes (Enclose the plan) ☒ No

Note: If "yes" is checked, submit the remediation plan with the Notification. If "no" is checked, your Notification may be incomplete and the Department may request you have a California licensed professional or qualified environmental consultant amend the plan or submit a new plan for your Notification.

VI. NOTIFICATION FEES – Entity must pay Department fee(s) at time of Notification.

The current fee schedule is available at <http://www.wildlife.ca.gov/Conservation/LSA/Forms> 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.

☒ Notification Fee

☐ Remediation Fee (if applicable)

Facility At-A-Glance Report

SEARCH CRITERIA:

DRILLDOWN HISTORY:

Place ID 825491



General Information

| Region | Place ID | Place Name | Place Type | Place Address | Place County |
|--------|----------|------------------|---------------|-------------------|--------------|
| 1 | 825491 | Royal Leif Farms | Cannabis Site | Arcata, CA, 95521 | Humboldt |



Related Parties

| Party | Party Type | Party Name | Role | Classification | Relationship Start Date | Relationship End Date |
|--------|--------------|-----------------------------------|--------------------|--------------------|-------------------------|-----------------------|
| 586426 | Person | Danielle Hamou | Contact | | 11/01/2018 | |
| 586428 | Organization | Hamou, Danielle | Land Owner | Private-Individual | 11/01/2018 | |
| 586431 | Person | Dan Mar | Interested Party | | 11/01/2018 | |
| 583324 | Organization | Vitolla, Justin | Owner | Private-Individual | 08/08/2018 | |
| 557104 | Organization | McKinney, Jackson | Owner and Operator | Private-Individual | 06/16/2016 | 08/08/2018 |

Total Related Parties: 5



Regulatory Measures

| Reg Measure ID | Reg Measure Type | Region | Program | Order No. | WDID | Effective Date | Expiration Date | Status | Amended? |
|----------------|-------------------|--------|--------------|---------------|--------------|----------------|-----------------|------------|----------|
| 426058 | Enrollee - WDR | 1 | IRRICANNABIS | 2017-0023-DWQ | 1_12CC405848 | 11/21/2018 | 12/17/2022 | Active | N |
| 406916 | Enrollee - Waiver | 1 | IRRICANNABIS | R1-2015-0023 | 1B16661CHUM | 06/07/2016 | 08/13/2020 | Historical | N |

Total Reg Measures: 2



Violations

| Violation ID | Occurred Date | Violation Type | (-) Violation Description | Corrective Action | Status | Classification | Source |
|--------------|---------------|----------------|--------------------------------------|-------------------|-----------|----------------|--------|
| 1046796 | 04/30/2018 | LREP | Failure to submit 2017 Annual Report | | Violation | B | Report |

Report displays most recent five years of violations. Refer to the [Interactive Violation Report](#) for more data.

Total Violations: 1

Priority Violations: 0

*Click the "(+/-) Violation Description" link to expand and contract the violation description.

*As of 5/20/2010, the Water Board's Enforcement Policy requires that all violations be classified as 1, 2 or 3, with class 1 being the highest. Prior to this, violations were simply classified as Yes or No. If a 123 classification has been assigned to a violation that occurred before this date, that classification data will be displayed instead of the Yes/No data.

Violation Types

LREP = Late Report



Enforcement Actions

| Enf Id | Enf Type | Enf Order No. | Effective Date | Status |
|--------|---------------------|---------------|----------------|------------|
| 423720 | Notice of Violation | | 05/17/2018 | Historical |

Total Enf Actions: 1



Inspections

[Inspection ID](#) [Inspection Type](#) [Lead Inspector](#) [Actual End Date](#) [Planned](#) [Violations](#) [Attachment](#)

Total Inspections: 0

Last Inspection: None

The current report was generated with data as of: 12/26/2018

LICENSE SALES RECEIPT

Customer Name: Compliant Farms
Justin Vitolla

Date: 11-14-18

| Quantity | Description | Inventory Number(s) | Price Each | Extended Price |
|----------|---------------------|---------------------|------------|----------------|
| | LSA Application | | | |
| | check # 1597 | | 577.25 | |
| | APN 522-031-006-000 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Total 577.25

☐ Cash ☒ Check ☐ Charge

Clerk's Signature

Clerk ID

DFG Office

Eureka