TRINITY COUNTY PLANNING COMMISSION STAFF REPORT

PROJECT TITLE: Appeal of Director's Decision to Approve CCL-692

<u>APPELLANT:</u> Kathleen and William Dudley Trust (Represented by Brian and Wendi Young)

APPLICANT: Michael Deutsch (Trinity Flavor, LLC)

AGENT: Thomas Gocha, TCG Associates, LLC

PROPERTY OWNER: Trinity Flavor, LLC

REPORT BY: Bella Hedtke – Associate Planner, Cannabis Division

LOCATION: APN 014-180-095-000 / 504 Oatman Rd., Hayfork, CA 90641

ZONING DISTRICT: Heavy Industrial/ Manufacturing (M-2)¹

ZONING OVERLAY DISTRICT(S): Flood Hazard (100-Year, No BFEs, Zone A), Critical Water Resource Overlay (CWR), ALUCP Zone E

GENERAL PLAN DESIGNATION: Industrial (I)

PROJECT DESCRIPTION: The Cannabis Division Director approved the application, which was originally submitted on February 26, 2020, for a new Small Mixed-Light Commercial Cannabis Cultivation License (CCL) 692 on March 24, 2023 and was scheduled for license issuance on or after April 12, 2023 after the 10-day appeal period ended. On April 7, 2023, an application for appeal of the approval of CCL 692 was submitted to the Trinity County Planning Department, pursuant to the standards established in Trinity County Code Section 17.34.110.

Location	Land Use	Zoning District	General Plan Designation
North	Commercial Cannabis Nursery and Cultivation	Industrial (M2)	Industrial

¹ At the January 25, 2019 Planning Commission meeting, Commissioners of

¹ At the January 25, 2018 Planning Commission meeting, Commissioners clarified that the M-2 designation is synonymous with the Industrial zoning district. The Hayfork Community Plan included maps of recommended M-2 parcels, but did not include a description of the M-2 zoning district. Reference to M-2 in the Staff Report includes Industrial zoning, as the County's GIS database does not currently reflect this change.

South	Residential/Ranch	Agricultural 40-min (A40)/Agricultural Preserve (AP)	Agricultural
East	Residential/Waste Disposal Transfer Site	R1/Public Facility	Public Facility
West	TC Waterworks District Sewage Treatment Plant	Agricultural 40-min (A40)	Agricultural

Table 1: Surrounding Land Uses to Project Site (Attachment 4)

PROJECT BACKGROUND:

The proposed cultivation project described herein (Project) includes the cultivation of up to 10,000 square feet (sf) of mature mixed-light cannabis for a new Small Mixed-Light commercial cannabis license (CCL). The Project would operate 9,912 sf of mixed light mature cannabis canopy cultivation comprised of three 30'x100' greenhouses, 2,880 sf of canopy, and 4,025 sf of associated support buildings. The Project is provided water by the Trinity County Waterworks District No. 1 and has an on-site sewage disposal system that is approved by Trinity County Environmental Health Division. Main access to the subject parcel is provided via an encroachment from State Highway 3 at Oatman Road, which is a private road.

PROJECT EVALUATION:

Project Consistency with California Environmental Quality Act (CEQA)

An Appendix C document was submitted to the Cannabis Division for CCL 692 on August 2, 2021. Throughout the Appendix C review process, two incomplete letters were sent to the applicant and their agent, followed by two resubmittals of the Appendix C document on May 9, 2022 and November 21, 2022.

A site inspection was performed by Cannabis Division compliance staff on July 18, 2022 to ensure that the site plan and project description included in the Appendix C were accurately prepared. No outstanding deficiencies were identified during the site visit. A completeness review was performed by Cannabis Division staff on and determined to be complete on March 22, 2023. Both the site inspection and completeness review processes are designed to verify site and application compliance with Trinity County Code Chapter 17.43 (Commercial Cannabis Cultivation Regulations). The County's contracted environmental consultant company, LACO, prepared a compliance memorandum on March 16, 2023 with a final review performed by County environmental compliance staff, that determined that approval of this project is a "later activity" associated with the Cannabis Program EIR, as defined by subsection (c) of Section 15168, in that (i) all impacts associated with the approval of this project are within the scope of environmental review previously studied, and (ii) the requirements and mitigations required by Chapter 17.43 and 17.43G of the Trinity County Code, adequately serve to mitigate the impacts associated with approval of this project, it adequately evaluates all potential environmental impacts, and can be appropriately tiered within the Trinity County Cannabis Programmatic Environmental Impact Report. Based on the application review, site inspection and LACO's review of the Appendix C, County environmental compliance staff recommended license approval to the planning director on March 24, 2023.

Project Consistency with the Trinity County Zoning Code

Trinity County Code Section § 17.43.050 describes the locations where CCLs are not allowed in the county. The Industrial (I) Zoning District is not listed as barring commercial cannabis cultivation activities. Considering that this site is proposing to construct three greenhouses, this site will also be required to adhere to all development standards, such as drainage and landscaping, that are verified prior to building permit issuance as stated in 17.23 (Industrial Zoning), in addition to the performance standards required of all licensees in the Commercial Cannabis Program (TCC § 17.43.060). Given that the closest residential structure is approximately 800ft from the cultivation site, the project is compliant with the residential setback required by TCC § 17.43.050(A)(8).

Project Consistency with the Community Plan and General Plan

The property is within an Industrial (I) land use designation. The Plan describes these areas as the following:

"Industrial areas are designated to indicate the most likely and desirable areas for industrial development including federal, state, or local facilities of an industrial nature. Industrial areas should be located near existing communities to promote energy conservation and to utilize community services as required. Industrial areas should be located so as not to adversely affect residential areas."

This project is consistent with the Tule Creek Road Industrial Area description in the Hayfork Community Plan (County, Hayfork Community Plan, 1996). The Plan describes this area as the following:

12. Tule Creek Road Industrial Area.

This industrial area lies between Highway 3 and Salt Creek, bounded on the north by Tule Creek Road and the south by agricultural lands. While no industrial uses are currently located in this area, it has historically supported an industrial use (sawmill), is within the water district and will likely be served by the community sewer system (once developed). It is important to note that <u>all</u> of the potential location sites for the proposed sewage treatment facility are located in (or adjacent to) this area. Not only is sufficient land available to accommodate such a facility, it could very well be the incentive necessary to attract industrial users to the Tule Creek site (i.e., industrial user could locate adjacent to waste treatment facility).

Project Consistency with the Airport Land Use Compatibility Plan (ALUCP)

The subject parcel is located within Zone E of the Hayfork Airport Compatibility Zones, which has the least number of land use restrictions considerations (County, Trinity County Airport Land Use Compatibility Plan, 2009). This zone is intended to preclude the development of any land uses that may generate concerns related to significant height limitations, wildlife attractants, and visual distractions. Given that the project must adhere to zoning height development standards and mitigation measures that address wildlife and aesthetic concerns, this use is compatible with Zone E restrictions.

REASONS FOR APPEAL:

The appellants' appeal letter outlined four (4) main complaints for appealing the approval of CCL 692 (Attachment 1). The Cannabis Division has investigated each of these complaints and provided a summary of the findings below:

1) CCL applicant does not hold a valid Encroachment permit to enter or exit a State or County Road for the property to be permitted (Code Violation #17.20.130)

Response: Given that Trinity County Code Section 17.20.130 sets forth encroachment permit standards for parcels zoned Retail Commercial, staff assumes that the Appellant may have meant to cite 17.23.150, which sets forth encroachment permit standards for parcels zoned Industrial. 17.23.150 states: "Encroachment permits shall be obtained from the department of transportation prior to the issuance of building permits when projects create a new entrance onto a county road."

In response to this appeal, referrals were sent to Caltrans – District 2 and Trinity County Department of Transportation (DOT). Senior Engineer of Trinity County DOT, Andrew Pence, replied the following response:

"The RFC seemed to be specifically requesting if an encroachment permit from the Trinity County DOT was required for the parcel. The RFC stated that the property owner would be using Oatman Road for access, and Oatman Road is a private road connecting directly to the State Highway without first connecting to a County Road. As such, this is out of Trinity County DOT jurisdiction."

Given that Oatman Road is not a County Road, section 17.23.150 does not apply to this project.

Nonetheless, in response to the referral, Caltrans is working with the applicant to develop an encroachment agreement to improve the existing encroachment off Highway 3 for this project. The agent, Thomas Gocha, has prepared a memorandum that explains the most recent update on the pending encroachment permit (Attachment 9).

Furthermore, while Trinity County Code Section § 17.43 (Commercial Cannabis Cultivation Regulations) does not mention encroachments, staff acknowledges that encroachment requirements are verified during the building permit review process.

2) Applicant property has been issued a physical address on a driveway that they do not possess an encroachment for. This is due to their Industrial Zoning.

Response: Cannabis Division staff is not aware of any regulation that impedes parcels that are zoned Industrial (I) from receiving an address. To support this claim, the Appellant provided a copy of Trinity County Zoning Ordinance 315, Sec. 23 and underlined section (P)(2) – now known as Trinity County Code (TCC) 17.23.160 (A)(1)(b). This section states:

"Access to Local Streets Prohibited: No vehicular access shall be permitted to a local street from an industrial through lot which also has frontage on a highway or collector county road."

TCC § 17.10 (Definitions) defines a street as: "Street, public" means a street, road, or way, but not an alley, owned by or maintained by a state, county, or incorporated city.

As mentioned in the previous response, Trinity County does not have jurisdiction over private roads. Therefore, the applicant's representative, Mr. Gocha, has provided a response to this complaint in a memorandum, dated June 12, 2023, provides the following information regarding the use of the driveway and legal access:

"Driveway & Access:

Item Number: 3

We have ongoing issues with the neighbors over the shared driveway. 501 & 504 Oatman Road share a private driveway that is reserved by a 25' wide ingress/egress easement on TFLLC's property. The right of way agreement was recorded April 10, 1962, in book 100, Page 424 (See Attachment - A). 501 Oatman has the right to use TFLLC's property to access their landlocked property."

3) Applicant property is inside the sewer service district and never hooked up and is require to by ordinance #97-1.

Response: The applicant's representative, Mr. Gocha, has provided a response to this complaint in a memorandum, dated June 12, 2023:

"A new waterline was placed with coordination with the Hayfork water district in 2021. The existing septic system was removed and replaced with authorization from the Hayfork water district and the county department of EHS in 2022. (See Attached Permit - D)."

A referral has been sent to the Water District and Trinity County Environmental Health to verify this information and/or provide any additional commentary. An update will be uploaded to the County website in a subsequent memorandum as soon as responses are provided.

4) Not Compliant with PRC 4290 (Calfire Code)

In addition to the three main complaints mentioned on the Appeal form, the Appellant also attached a Cal Fire Inspector form and wrote "Why was this ignored!!" on the top left of the form. This form is included in the Building Permit Application package. PRC 4290 requirements are verified prior to building permit issuance by Calfire personnel. Given that a specific code violation was not provided, staff is unable to respond to this claim.

PUBLIC COMMENT:

The applicant's representative, Thomas Gocha, provided the only public comment for this project through two memorandums, dated June 12, 2023 and July 7, 2023 (Attachments 8 & 9).

Item Number: 3 Meeting Date: July 13, 2023 Project Number: P-23-10

STAFF RECOMMENDATION:

Given that all complaints referenced in the appellant's letter were found to be unsubstantiated or outside of the jurisdictional authority of Trinity County, staff recommends that the Planning Commission make a motion to deny the appeal (P-23-10), upholding the Director's decision to approve CCL 692, with the findings referenced in this staff report.

ALTERNATIVES:

If the Planning Commission does not wish to deny the appeal, the following alternatives are available:

- 1. The Planning Commission could move to uphold the appellant's request to deny CCL 692, with findings stated by the Planning Commission.
- 2. In the event that more information or time is required prior to the Planning Commission making a final decision on P-23-10, the Planning Commission could move to continue to a future certain meeting date.

ATTACHMENTS:

- 1) Appeal of the Planning Director's Decision and Supporting Documents
- 2) CCL 692 Appendix C Site Plan
- 3) Project Location Map
- 4) Surrounding Area Uses Map
- 5) Zoning Districts Map
- 6) General Plan Designations Map
- 7) ALUCP Zone E Map
- 8) Thomas Gocha Memorandum (June 12, 2023)
- 9) Thomas Gocha Memorandum (July 7, 2023)

REFERENCES:

County, T. (1996). Hayfork Community Plan.

County, T. (2009). Trinity County Airport Land Use Compatibility Plan. Weaverville.



TRINITY COUNTY COMMUNITY DEVELOPMENT SERVICES

PLANNING & CANNABIS, 530 MAIN ST., PO BOX 2819 WEAVERVILLE, CALIFORNIA 96093 PHONE (530) 623-1351, FAX (530) 623-1353

Received

APR 7 2023

APPLICATION TO APPEAL OF DIRECTOR'S DECISION TO PLANNING COMMISSION

Trinity County Planning/Cannabis

DATE: 4-7-23 APPEAL FEE: \$500- due upon filing	3
Project # or CCL # or CCV # of application decision being appealed: CCL - 692	-
Date of Director's decision or action: March 24 2023	-
Director's decision was: Approve O Deny	
A. <u>APPLICANT/APPELLANT INFORMATION</u> The following information will be used to contact you regarding the status of your appeal (e.g. hearing dates) and is considered public record.	1
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MAILING ADDRESS: _	-
B. REASON FOR APPEAL Clearly state the basis for the appeal and include/attach any supporting evidence if applicable.	
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Date: 4-7-2023 FOR OFFICE USE ONLY Project number: P- 23-10	
Received by: Receipt number:	
Notice Published: Hearing Date:	



COUNTY OF TRINITY

APPEAL OF PLANNING DIRECTOR'S DECISION TO PLANNING COMMISSION

Received

APR 7 2023

Trinity County Planning/Cannabis

Received Stamp

Brian & Wendi Young representing Dudley Trust	Phone: 530-227-3924
Email:	
Physical Address or APN: 501A Oatman rd. Hayfork CA, 96	5041
Mailing Address:	
Decision of Planning Director rendered on (date): March 24	
Planning Director's Decision was to: Approve O	eny Continue
Request for: Meeting with the Planning Commission to A	Appeal Cannabis Permit CCL#692.
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Reason for Appeal: 1. CCL applicant does not hold a valid Encroachment per	ermit to enter or exit a State or County road
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Name: Permit No.:

Brian Young 0206-6RS-0348

Date:

August 29, 2006

LIABILITY FOR DAMAGES: Permittee shall be liable for damage to the State highway caused by his operation. Permittee shall hold the State of California harmless for damage to Permittee's facilities caused by highway maintenance or construction.

USE OF CONNECTION: If Permittee changes the use of this road connection to other than what is defined in this permit, Permittee shall apply for an encroachment permit for the alternate use and may be subject to additional improvements including, but not limited to, paving, widening, and/or drainage improvements.

TERMS OF PERMIT: Any failure on the part of Permittee or his contractor or agent to abide by the terms of this permit or the requests or instructions of State's Representative shall be just cause for immediate stoppage of the work and/or revocation of the permit.

MAINTENANCE OF FACILITIES:

MAINTENANCE OF FACILITIES: Permittee is responsible for all routine and emergency maintenance of any facilities constructed or permitted under this permit. Routine road approach maintenance includes, but is not limited to, pavement repairs, restriping, replacement/maintenance of signs, keeping approach culvert(s) clear, and snow removal (including berms created by highway plowing operations.)

MAINTENANCE ENCROACHMENT PERMIT: All routine and emergency maintenance work required for facilities located within the State right-of-way will require a separate encroachment permit.

MAINTENANCE FOR SITE DISTANCE: Trees and brush shall be cut or trimmed and additional grading done to provide sight distance, as directed by State's Representative. For as long as Permittee utilizes the road connection, Permittee is responsible to maintain sight distance through the trimming or removal of offending vegetation.

	ATTACHMENTS TO PERMIT NO.	0206-6RS-0348
X	GENERAL PROVISIONS (Rev. 8/04)	
	STORM WATER PROVISIONS (TR-XXXX 4/21/04)
	ROVISIONS Overhead Utility Provisions (TR-0162 Rev. 12/01 Underground Utility Provision (TR-0163 Rev. 04/02 Utility Maintenance Provisions (TR-0161 Rev. 12/0 Annual Utility Provisions (TR-0160 Rev. 12/01	1 ± 5 3=
	CONTROL: T-10 (Standard Plans Rev. 5/06 T-11 " " T-12 " " T-13 " " Other: COMPLETION POST CARD ADOPT-A-HIGHWAY SAFETY REQUIREMENTS BANNER DETAIL (Rev. 1993)	& SAFETY PROVISIONS (Rev. 03/06)
	GUIDELINES FOR PLACEMENT OF NEWSPAPE	R VENDING & AGREEMENT (12/02)
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	TYPE A (Rev. 10/98) TYPE B " TYPE C " TYPE D " X-1 (Rev. 12/90) X-3 X-4 X-5 DELINEATOR " SAFETY FOR SURVEYORS (Rev. 11/97) STANDARD TYPICAL TRENCHING DETAILS OPEN TRENCH SIGNING & MARKING HORIZONTAL DIRECTIONAL DRILLING (07/03) LANE CLOSURE SCHEDULE	After this permit has been microfilmed, you can find the attachments on Frame 1 of the microfilm roll. (On microfilm rolls 344-347, the attachments are at the end of the rol and the frame numbers are referenced on the microfilm roll.
	D94A & D97A-G (Standard Plans Rev. 07/04	
	GUIDELINES FOR DISCOUNT BOOKLETS (09/0	4)
	OTHER:	

REV. #29 - 5/06

YES NO

21. Is work being done on applicant's property?

(If "YES", attach site and grading plans.)

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD ENCROACHMENT PERMIT APPLICATION

PLEASEREADTHEFOLLOWING CLAUSES PRIOR TO SIGNING THIS ENCROACHMENT PERMIT APPLICATION.

The applicant, understands and herein agrees to that an encroachment permit can be denied, and/or a bond required for non-payment of prior or present encroachment permit fees. Encroachment Permit fees may still be due when an application is withdrawn or denied, and that a denial may be appealed, in accordance with the California Streets and Highways Code, Section 671.5. All work shall be done in accordance with Caltrans rules and regulations subject to inspection and approval.

The applicant, understands and herein agrees to the general provisions, special provisions and conditions of the encroachment permit, and to indemnify and hold harmless the State, its officers, directors, agents, employees and each of them (indemnitees) from and against any and all claims, demands, causes of action, damages, costs, expenses, actual attorneys' fees, judgments, losses and liabilities of every kind and nature whatsoever (Claims) arising out of or inconnection with the issuance and/or use of this encroachment permit for: 1) bodily injury and/or death to persons including but not limited to the Applicant, the State and its officers, directors, agents and employees, the indemnities, and the public; and 2) damage to property of anyone. Except as provided by law, the indemnification provisions stated above shall apply regardless of the existence or degree of fault of Indemnities. The Applicant, however, shall not be obligated to indemnity Indemnities for Claims arising from conduct delineated in Civil Code Section 2782.

DISCHARGES OF STORM WATER AND NON-STORM WATER: Work within State highway right-of-way shall be conducted in compliance with all applicable requirements of the National Pollutant Discharge Elimination System (NPDES) permit issued to the Department of Transportation (Department), to govern the discharge of storm water and non-storm water from its properties. Work shall also be in compliance with all other applicable Federal, State and Localiaws and regulations, and with the Department's Encroachment Permits Manual and encroachment permit. Compliance with the Departments NPDES permit requires amongst other things, the preparation and submission of a Storm Water Pollution Protection Plan (SWPPP), or a Water Pollution Control Program (WPCP), and the approval of same by the appropriate reviewing authority prior to the start of any work. Information on the requirements may also be reviewed on the Department's Construction Website at:

http://www.dot.ca.gov/hq/construc/stormwater1.htm

25. NAME of APPLICANT or ORGANIZATION (Print or Type)	E-MAIL ADDRI	E-MAIL ADDRESS		
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26. NAME of AUTHORIZED AGENT / ENGINEER (Print or Type) ISLE	TTEROFAUTHORIZATION	ATTACHED? E-MAIL ADDR	ESS	
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STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION ENCROACHMENT PERMIT APPLICATION REVIEW

TR-0110 (Rev. 2/2000) Applicant Permit No. Brian Young 0206-6RS-0348 Date Dist/Co/Rt/PM 8/23/2006 02-TRI-3-5.64 Your comments and recommendations are requested Type of Work regarding an encroachment permit application. name change Review Needed By Reviewing Units 9/6/2006 Charge all customer service & travel time to the E.A. below Dist. Spec. D Ken Sub-Job ACT Charge 2 937700 |3EPCS 2003 Charge all review time to the E.A. below Dist. EA Sub-Job Spec. D Charge 2 937700 |3EPPR 2037 There is additional information No avallable in permit file Yes Besides those listed, who else should review this application? NINE PES PARCE AT Return To: Encroachment Permits, Attn: JOYCE THIS APPLICATION IS BEING REVIEWED SEPARATELY BY EACH UNIT. TIME CHARGED* Responsible Unit EA 937700 3EPCS / Hours EA 937700 3EPPR ____ Hours Permit Engineering Evaluation Report Required MUST MATCH TRS ENTRY Permit Recommended: NO (No adverse impact on highway operations or maintenance.) VYES. Sr. Trans. Engr. Date: By: Need more info (explain) Attached Est. Completion Date of PEER: Yes REMARKS: (Include necessary changes, required conditions, etc.) INSPECTORS: **DOUBLE PERMIT REQUIRED?** ESTIMATED HOURS OF INSPECTION < BONDS REQUIRED? WHAT KIND OF TRAFFIC CONTROL IS NEEDED? previocenstructed but not permitted paved sied uppreach. New current has beight properly. Issue permit Fen necess purposes oney." RW WIDTH? NICHT SIDE?
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ORIGINAL PICTURES ARE FILED WITH FACE PAGE OF PERMIT

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North Valley							

Ordinance No. 315 Section 23 Page 1 of 7

SECTION 23. INDUSTRIAL DISTRICTS OR "I" DISTRICTS

- A. GENERAL DESCRIPTION: The purpose of this Zoning District is to provide locations for manufacturing and industrial uses in a manner which is compatible with neighboring uses and which protects the environment of the county.
 - Subject to the provisions of Sections 23.P and 30, none but the following uses, or uses which in the opinion of the Planning Commission are similar will be allowed. See Section 30.A.
- B. USES PERMITTED WITHOUT A USE PERMIT EXCEPT WHEN THESE USES LISTED IN THIS SECTION EXCEED THE FOLLOWING THRESHOLDS, A USE PERMIT SHALL BE REQUIRED:
 - 1. If a use involves water quantity uses over three (3) gallons/minutes in a Critical Water Resources Overlay area, or
 - Through New Source Review, requires an Authority To Construct permit from the North Coast Unified Air Quality Management Board, or
 - 3. Exceeds 65 dBA at the property line of a use, or
 - 4. Requires a Regional Water Quality Control Board Discharge Permit, or
 - 5. Any use which generates air emissions, liquid, solid or hazardous wastes, noise, offensive odors, smoke, dust or glare in a manner which may be detrimental to the public health, safety or welfare shall require a use permit.
 - Welding Shop
 - Plumbing Shop
 - Wholesale Sales and Storage
 - Warehouse and Mini Storage
 - Cabinet Shop
 - Auto Repair Shop
 - Agricultural uses, other than hog raising

- Office uses less than 5000 square feet
- Construction Storage Yards

Uses associated with publication operations, including:

- Printing
- Lithography and bookbinding
- Cartography
- Editorial and designing operations
- Bottling
- Machine Shop
- Public Utility Buildings and Yards
- Metal Fabrication

Limited retail uses in conjunction with manufacturing or industrial uses, when no more than 25 percent of the building's gross square footage is utilized for such purposes.

Heavy Equipment and Truck Repair Shop

Secondary Wood Processing Facility

C. USES PERMITTED SUBJECT TO SECURING A USE PERMIT IN EACH CASE:

- Power Generating Plants (exception: hydroelectric plants)
- Biomass Plants
- Cogeneration Plants
- Geothermal Facilities
- Coal Refining and Processing Plants
- Nuclear Power Plants (Fusion and Fission Processes)
- Lumber Mill
- Hazardous Waste Treatment Facilities
- Hazardous Waste Haulers

- Septage Hauler/Disposal
- Office Use over 10,000 square feet
- Commercial excavation of stone or earth materials
- Mining Operation
- Batch Plants
- Concrete Plants
- Rock Crushers
- Drilling for and/or removal of oil or gas
- Manufacture and storage of explosives
- Distillation of bones, fat rendering, food processing, fish canning and other uses of the same character.
- Dumping, disposal, reduction of garbage, sewage, offal, dead animals or refuse.
- Hog raising
- Junk yards, wrecking yards, salvage yards.
- Manufacture of acids, cement, fertilizer, gas, glue, gypsum, inflammable fluids or gases, refining of petroleum and its products, smelting of copper, iron, tin, zinc, and other ores, and other uses which do not meet the performances standards set out in this Ordinance.
- Bulk storage of oil and gasoline (including tank farms).
- Other uses found to be similar in nature as determined by the Planning Commission.

D. ACCESSORY BUILDINGS AND USES:

Accessory buildings and uses normally incidental to the uses permitted, including residential caretaker unit (PW-01-06), associated with a use. "Watchman's Quarters" Resolution No. PC-2001-01. See attached copy.

E. SIGNS:

Signs not exceeding fifteen (15) square feet advertising sale or lease of property upon which sign is displayed may be permitted. Other onsite signs are as stated in the county Sign Ordinance.

- B. FOR SUBDIVISION PURPOSES, THE MINIMUM PARCEL SIZE REQUIRED: One half (1/2) acre. (See land use elem. matrix).
- G. MINIMUM LOT WIDTH REQUIRED: One hundred (100) feet.
- H. MAXIMUM ALLOWABLE LOT COVERAGE BY ALL STRUCTURES: Sixty (60) percent.
- I. MAXIMUM ALLOWABLE HEIGHT: Forty-five (45) feet.
- J. MINIMUM FRONT YARD REQUIRED: Twenty-five (25) feet.
- K. MINIMUM SIDE YARD REQUIRED: Ten (10) feet.
- L. MINIMUM REAR YARD REQUIRED: Ten (10) feet.
- M. GENERAL REQUIREMENTS:
 - 1. Parking requirements, see Section 30.I.
 - 2. Minimum setbacks for yards shall be maintained unless the criteria in Section 30.F. apply.
 - 3. Additional height may be approved upon obtaining a use permit if gross floor area ratio to building site does not exceed 5:1.
 - 4. All uses shall conform to the performance standards set out in the Industrial Zone Development Standards.
- N. DRAINAGE: A Drainage Plan shall be submitted to and approved by the Department of Transportation prior to the issuance of building or use permit(s).
- O. ENCROACHMENT PERMIT: Encroachment permits shall be obtained from the Department of Transportation prior to the issuance of building permits when projects create a new entrance onto a county road.
- P. INDUSTRIAL ZONE PERFORMANCE STANDARDS:
 - 1. General Requirements
 - a. Use Restrictions
 - 1) Removal of Structures

Ordinance No. 315 Section 23 Page 5 of 7

Residential uses are allowed with a use permit, provided they are located on the second story or rear one-half of any building used for industrial or commercial purposes.

2) Access to Local Streets Prohibited.

No vehicular access shall be permitted to a local street from an industrial through lot which also has frontage on a highway or collector county road.

b. Building Development Standards

1) Exterior Walls

All building surfaces facing or abutting on residential property shall be constructed of material complementing the rural character of the community, and shall be maintained in a neat and presentable condition throughout the life of the building.

2) Street Setbacks, Street Widening and Extensions

The front and side street setbacks shall be measured from the right-of-way or easement line, or lot line, whichever is more restrictive. Additional setback area to accommodate a 60 foot right-of-way (30 feet each side of centerline) for road improvements shall be required unless it can be shown that all elements of the design cross section, drainage, utility accommodations and border areas can be contained in a lesser width, subject to the review an approval of the Director of Transportation.

2. Property Development Standards

a. Landscaping

- 1) A landscaping plan shall be submitted to the Director of Planning for approval prior to issuance of a building permit.
- All required yards abutting upon public roads shall be landscaped with trees, shrubs, or planted ground cover. These plants shall be maintained in a neat and orderly manner at all times. All open and unlandscaped portions of any site shall be graded for proper drainage and maintained in a good condition free from weeds, trash and debris.

b. Fences and Walls

- 1) No fence or wall six feet or greater in height shall be constructed without first obtaining a building permit.
- 2) No electrified fence shall be constructed.
- 3) No fence or wall shall exceed eight feet in height.

c. Walls Adjacent to Residential Use

1) Where the site abuts a residential district, school or park, a solid decorative rustic-looking wall not less than six feet in height shall be constructed and maintained along the property lines adjoining said residential district, school or park.

d. Lighting

- 1) Any lighting provided shall be directed away from all surrounding land uses and public rights-of-way.
- 2) Lighting shall be the minimum necessary to provide for involved, safety and adequate security for the use involved.

e. Trash Enclosures

- 1) All trash, loading and storage areas shall be enclosed with materials architecturally compatible with the main building and located so as not to be visible from any public rights-of-way or neighboring areas.
- 2) Trash bins shall remain in the enclosures except during trash pickup.

f. Loading Operations

- 1) Off Street Loading Space. Sufficient off street loading space shall be provided and maintained for the pickup and delivery of goods. Each off street loading space shall be so arranged that it will not impede traffic circulation within the parking area and will not block parking stalls.
- 2) Loading operations shall not be permitted on any street or alley, which also serves a residential district.

Ordinance No. 315 Section 23 Page 7 of 7

- 3) Loading facilities and gates shall be located in such a manner so as not to cause traffic congestion or to interrupt the normal flow of traffic on public rights-of-way. Adequate space shall be provided on-site for maneuvering and turn around of tracks and other loading vehicles.
- 4) Loading facilities shall be located in such a manner that all loading operations take place completely within the property lines of the site.

TRINITY COUNTY WATERWORKS Action to Enforce Mandatory Connection to the Sewers RESOLUTION no. 062105

A RESOLUTION OF THE BOARD OF DIRETORS OF THE TRINITY COUNTY WATERWORKS DISTRICT #1 TO AUTHORIZE AND SEET FORTH ACTION NEEDED TO COMPLY WITH MANDATORY CONNECTION AS SET FORTH BY ORDINANCE 97-1.

- WHEREAS, It is the duty of the Board of Directors and staff to enforce the rules and regulations that are current and legally adopted and
- WHEREAS, The Board has determined by Ordinance that all properties within the Sewer Service Boundary SHALL be connected to the sanitary sewers, and
- WHEREAS, The Board must act in good faith and fairness to all customers, authorizes the following actions;

NOW THEREFORE BE IT RESOLVED, The Board of Directors of the Trinity
County Waterworks authorizes the following actions to assure there is compliance with
the Mandatory connection ordinance.

- From this date forward no water service will be made to any dwelling that is not connected to the community sewer system.
- If water service is discontinued for any reasons including non-payment of fees due, water shall be reconnected until all fees are paid and connection is made to the community sewer system.
- The Board authorizes a demand letter be sent to all parcels that are not currently connected to the community sewer system.
- After a reasonable time, the Commencement of a lawsuit and filing of Lis Pendens is authorized.
- 5. Summary proceeding in lawsuit is authorized for all appropriate situations.
- After a reasonable amount of time, the Board authorizes the trial of the cases
 that are still not in compliance with all attorney fees also being sought from
 the non-compliant parties.



Introduction:

Trinity Valley Consulting Engineers (TVCE) was secured by Trinity Flavor LLC (Client) and Tom Gocha (Consultant) to perform a review of the project and verify the suitability for developing Onsite Wastewater Treatment Systems (OWTS) for the Client's proposed property development. This report is based on accommodating a four-bedroom Dwelling Unit and 10 employees for a commercial cannabis facility. This report demonstrates that the property is suitable for an onsite wastewater treatment system. The following is an outline of our findings and recommendations.

Site Description:

The project site is located at 504 Oatman Rd Hayfork, Trinity County, CA (see Attachment 1 for a Project Location). The Assessor Parcel Number (APN) for the project is 014-180-095 (see Attachment 2 for Assessor Map). The parcel size is approximately 110 acres according to Parcel Quest (See Attachment 3). The property is developed with a single-family home, out buildings, utilities, access road and an existing septic system at this time. The proposed septic development is to be located at the western portion of the parcel. The property is generally alluvial farmland with minimum trees and underbrush. Slopes in gentle (0%-5%) with a northwest aspect.

Proposed Project:

The proposed project consists of developing a new septic system that will accommodate the existing four-bedroom single family residence and an additional ten employees. An occupant load of 150 gallons per day per bedroom and 15 gallons per day per employee was used in the evaluation for suitability of an onsite wastewater disposal system for this parcel.

Field Investigation:

A preliminary site investigation was conducted by TVCE on 10/19/2021 to evaluate potential construction sites and septic suitability. A second site visit was performed at a later date by the Consultant to dig two test pits and collect soil samples for laboratory analysis. These were identified and excavated to a depth of 9 feet. Soil samples were collected at 3ft, 6ft, and 9ft. Conservative to the data provided, a rate of 30 minutes per inch has been used to preliminarily size the treatment system (See Attachment 9).

The soil samples were taken in the most likely place to receive the development of the leach field. Minimum setbacks have been included in this report. It is the owners and permitting agencies responsibility to ensure the setbacks are met prior to construction.

Evaluation:

The project site is suitable for the development and construction of an onsite wastewater system from a topography and soils standpoint. Soil tests show a soil percolated rate of 30 minutes per inch. This rate was used in the design of the leach field. Based on the above information, it is recommended that the septic leach system be installed at depths of three feet in order to dispose of leachate in soil types suited to receive them. Based on the available data, it appears that an engineered system would be adequate for use on this site. Proposed leach field and reserve leach



WHEN DO I NEED AN ENCROACHMENT PERMIT?

An encroachment permit is required for all proposed activities related to the placement of encroachments within, under, or over the County's right-of-way (ROW). An encroachment permit assures that projects within the ROW are done according to requirements and that County property will not be damaged and if so, proper repairs are made. No work within the County ROW can be done until an encroachment permit has been issued.

Property owners who access their property from a County maintained road (directly or indirectly) are required to build that access according to encroachment permit requirements. Properly built encroachments are needed in order to:

- protect the County road,
- assure proper drainage, and
- assure that sight distance in each direction is safe for the traveling public.

Some of the activities requiring an encroachment permit include, but are not limited to, are:

- Driveway or sidewalk installation/replacement
- When a septic or well permit is applied for
- When a building permit is applied for (additions or new builds that exceed 500 square feet or the addition of a bedroom)
- Mobile home replacement
- Excavations within the ROW
- Sign, post, mailbox and fence installations within the road ROW
- Vegetation planting/trimming within the road ROW
- Utilities and utility work (when required)
- Special events and traffic control
- Cannabis greenhouses

An encroachment permit is needed whenever: there is a change in use on the property; there is a liability to the County; an existing encroachment is/or becomes unsafe. There are also situations when an existing project is under way and one (or more) of the above activities are required to bring it to current standards.

HOW DO I GET AN ENCROACHMENT PERMIT?

- Complete the application (available online at trinitycounty.org -Transportation Department or at pick up at the office of the Dept. of Transportation at 31301 State Hwy 3, Weaverville, CA 96093)
- Submit application and fees (in person or via mail)
- After the inspector completes the preliminary inspection to verify location and project details your permit will be prepared.
- You will be notified that the permit is ready to be picked up at the Dept. of Transportation office at which time a bond may be required as well as a Certificate of Insurance with the general liability coverage in the amount of \$1,000,000 naming Trinity County as additionally insured.

I PICKED UP MY PERMIT - NOW WHAT?

The permit has an expiration date of six months; you may request a one-time extension of an additional six months for a fee of \$10. You may be eligible for additional extensions with a building permit.

All permits require a pre-inspection before paving or during back-filling of utility trenches.

Once you have completed the project, return the green card to the DOT to indicate you are ready for a final inspection. Once the inspector does the inspection a letter of completion will be issued. The inspector will notify the Building Dept. that the project is complete (when necessary), and process the refund of your bond if no damage was done to the County ROW.

Zoning: Industrial Existing Us-

Real Estate Included: Yes

APN 04-180-095-000

Heavy Industrial Manufacturing (Ma) (I)

Location: Central Business

Foundation: Concrete Perimeter

Construction: Wood Frame

Siding: Wood

Roof: Composition Shingle

Sale Includes: Land & Building

Possession: At Close of Escrow

Financing Terms: Cash; Owner Carry 1st

easy-access location, it's time to make big moves! There is literally NO PROPERTY LIKE THIS ONE that offers the right zoning, terrain, water, power, and roads with the private airport just across the highway - there's nothing not to like about this property LOCAL TAXES on the cannabis industry, 2" main from city water, city sewer, and easy access on paved THREE-PHASE POWER AVAILABLE from Trinity PUD with the lowest rates in California, currently NO

Last Updated: January - 17 - 2021



The listing broker's offer of compensation is made only to participants of the MLS where the listing is filed

is obtained from various sources and has not been, and will not be verified by broker for accuracy. Properties may Based on information from the Humboldt Association of REALTORS® (alternatively, from the Humboldt MS), as of (date the AOR/MLS data was obtained on 5/17/2022.) All data, including all measurements and calculations of area

DEPARTMENT OF TRANSPORTATION

OFFICE OF ENCROACHMENT PERMITS 1657 RIVERSIDE DRIVE (96001) PO BOX. 496073 REDDING, CA 96049-6073

TTY (530) 225-2019 FAX (530) 225-3097 PHONE (530) 225-3400



BASIC CALTRANS ENCROACHMENT PERMIT INFORMATION

An encroachment permit is issued by Caltrans anytime an activity or construction will take place within, under, or over the State right of way. Some examples of work requiring an encroachment permit are driveways, utilities, excavations, planting or trimming vegetation, mail boxes, traffic control, special events and encroachment renewals.

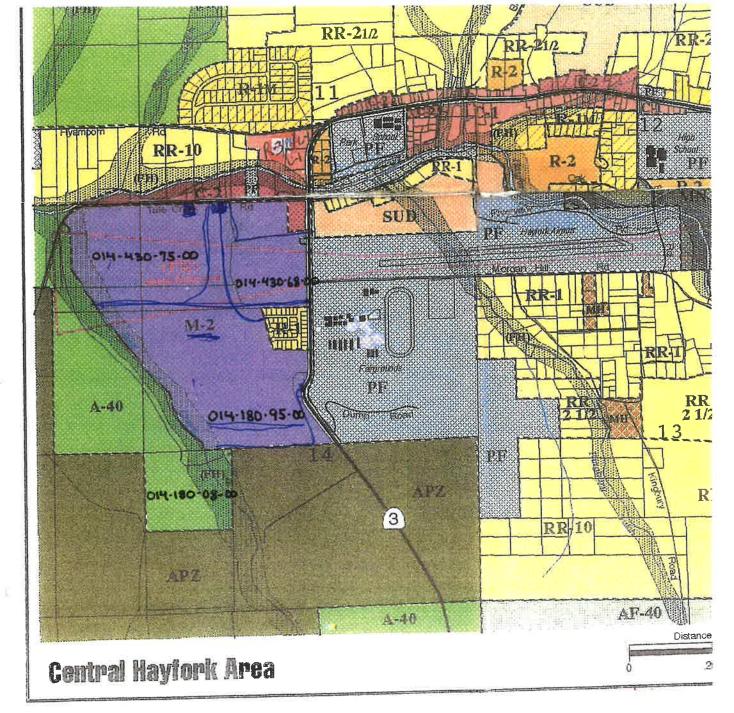
Note that a permit is NOT transferred with the sale of property to the new owner. New owners must apply for and obtain a new permit.

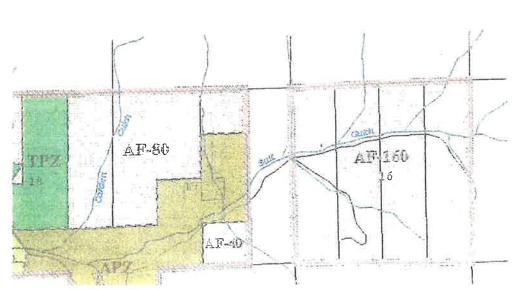
Applications may be obtained through the District Permit Office. The District 2 Permit Office which services Trinity County and all of Northern California is located at 1657 Riverside Drive, Redding, CA 96001. A permit application may also be obtained at the following website address:

http://www.dot.ca.gov/hq/traffops/developserv/permits/

If you would like to have a permit application mailed to you, or if you have any questions please call our office at (530) 225-3400.

Ken Kubisch





#3

GOMMUNITA

Adopted by the Trinity County Boa by Ordinar



Why was this ignored CAL FIRE INSPECTOR
PO BOX 1296, WEAVERVILLE, CA 96093
530-623-6326 530-448-2419
Scott Wood, Email: Scott. Wood@fire.ca.gov

FIRE PROTECTION, DRIVEWAY OR ROADS, DEFENSIBLE SPACE, AND ADDRESSING REQUIREMENTS

INTRODUCTION

In September of 1987, the Governor signed a bill which created a new law, Public Resources Code Section 4290 (PRC 4290), "Regulations Implementing Minimum Fire Safety Standards Related to Defensible Space Applicable to State Responsibility Area Lands". PRC 4290 are minimum statewide wild land fire safety regulations. The Trinity County Board of Supervisors adopted the statewide Regulations and approved Ordinance 1162, commonly known as the Trinity County Fire Safe Standards. These Standards became effective January 1, 1992, and are designed to minimize the loss of structures, lives, and resources due to uncontrolled wildfires. The Standards are applicable to all of Trinity County and affect land divisions, new road construction, building permits for new construction, and mobile home installations. Trinity County's permit process was amended to incorporate these rules. Please complete this form and submit to CAL FIRE for specific requirements related to your project. The CAL FIRE Inspector must approve all of the specific requirements for your project prior to the final inspection by the Trinity Co Building Department.

REQUIREMENTS

Fire Safe Ordinance 1162 Standards may include any of the following requirements for your project:

DRIVEWAY or ROADS:

- Driveways shall not be less than 10 feet in width. Roads must have two 9-foot travel lanes to allow 2-way traffic. Driveways serve up to 2 buildings and no more than 3 dwelling units on a single parcel. Roads serve more than one parcel; access to any industrial or commercial property; or serve more than 2 buildings or lour or more dwelling units on a single parcel.
- Shall have a minimum of 6 inches of aggregate road base, shale, or equivalent to provide an all weather surface capable of supporting a 40,000-pound vehicle load.
- Driveways shall have a turnaround area near the building site for driveways 300 feet or longer. The turnaround shall provide adequate area for a fire engine.
- Driveways shall have a turnout near the mid-point of the driveway for driveways 150 feet or longer. The turnout shall provide adequate area for a fire engine.
- ☐ Grades for driveways or roads shall not exceed 16 percent.
- Shall provide a minimum of 15 feet of vertical clearance. Vertical clearance shall be measured from the ground to the lowest tree branch overhanging any portion of the driveway.

ON-SITE WATER FOR FIRE PROTECTION:

If the parcel you are building on was created and/or approved after January 1, 1992, you are required to provide a minimum 2,500-gallon water tank. The tank system shall be for the purpose of water for fire suppression during a wild land fire or a fire originating from within the building. The CAL FIRE inspector will provide typical system diagrams and advice as to how to meet this requirement for your parcel. The water system must be in place prior to the completion of building construction.

STRUCTURE SETBACK FOR DEFENSIBLE SPACE:

All buildings constructed on a parcel of land one-acre or larger in size shall setback a minimum of 30 feet from all property lines. For parcels of less than one acre, the CAL FIRE inspector is required to mitigate to provide the same practical effect as 30 feet setback. Your plot plan needs to indicate the setback between your proposed building and the property lines. This must occur prior to the foundation inspection.

DISPOSAL OF FLAMMABLE VEGETATION AND FUELS:

All vegetation and fuels removed for building and driveway construction shall be disposed by chipping, hauled to a landfill/dump, or by burning. If burning, disposal shall be in accordance with Air Quality Management District regulations and federal, state, or local fire department burning permit regulations.

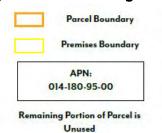
BUILDING ADDRESSING:

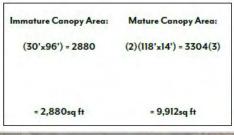
All buildings shall have a permanently posted address placed at the driveway entrance and visible from both directions of travel along the road. Addresses shall be a minimum of 3 inches in height and contrast with the background color of the sign.

Figure 4: Project Diagram

- Dwelling
 2.) 20°x20° Cannabis Waste Area Compost
 3.) General Storage Building
 4.) General Storage Building

- 5.) 25'x25' Pole Barn Water Tank Storage
- 6.) 30'x100' Building 30'x60' Harvest Storage, 20'x30' Processing, 15'x20' Packaging, 4'x15' Admin Hold, and Ag Chemical/Pesticide Storage Area
- 7.) Proposed Three 30'x120' Greenhouses Mature Canopy
- 8.) Future Three 30'x120' Greenhouses
- 9.) 30'x96' Greenhouse Immature Canopy
- 10.) Proposed 30'x60' Parking Area









Trinity County Trinity Flavor, LLC



P-23-10 | CCL-692 APN 014-180-095-000 Property Location Map



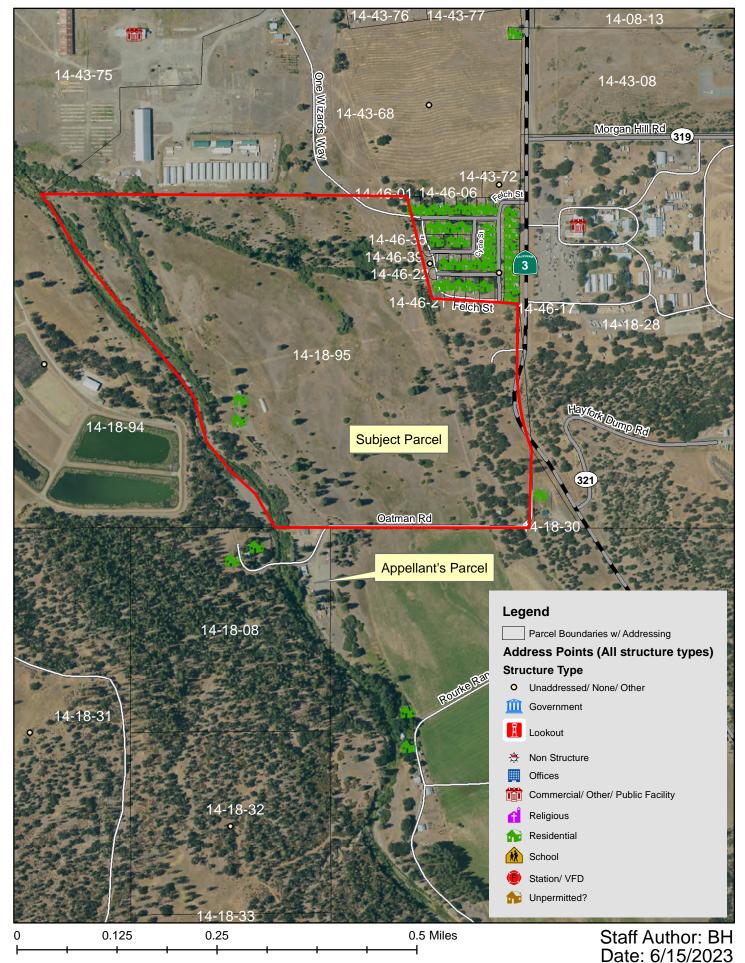


This map is property of the County of Trinity, any manipulation or unauthorized use is prohibited by law and will not be accepted by the County.



P-23-10 | CCL-692 APN 014-180-095-000 Surrounding Uses/Appellant's Location Map

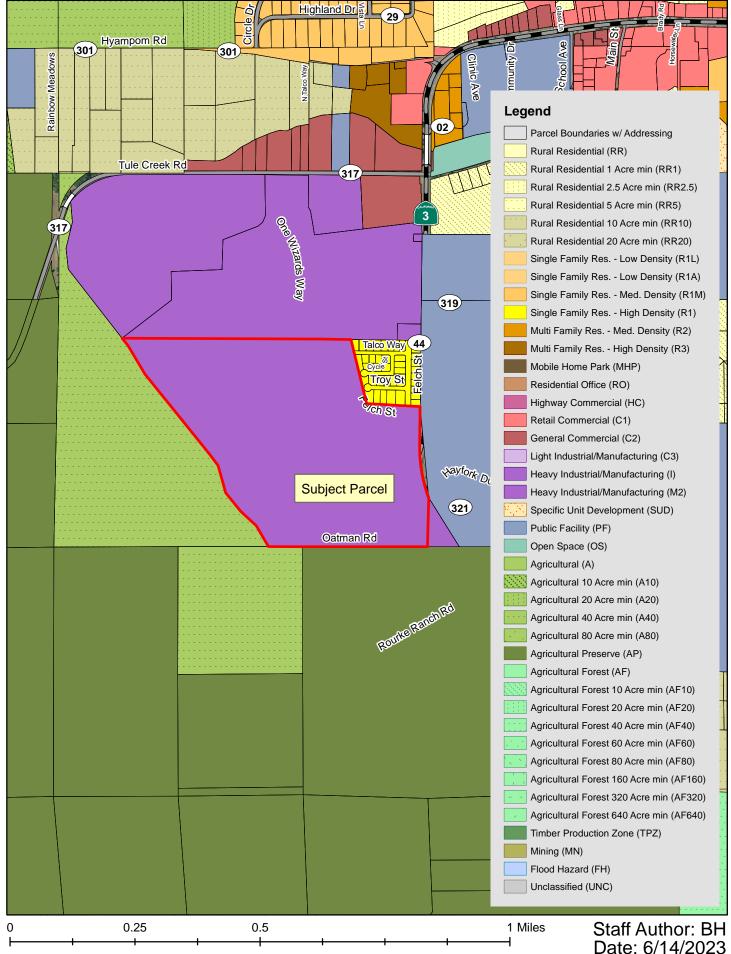






P-23-10 | CCL-692 APN 014-180-095-000 Zoning District Map

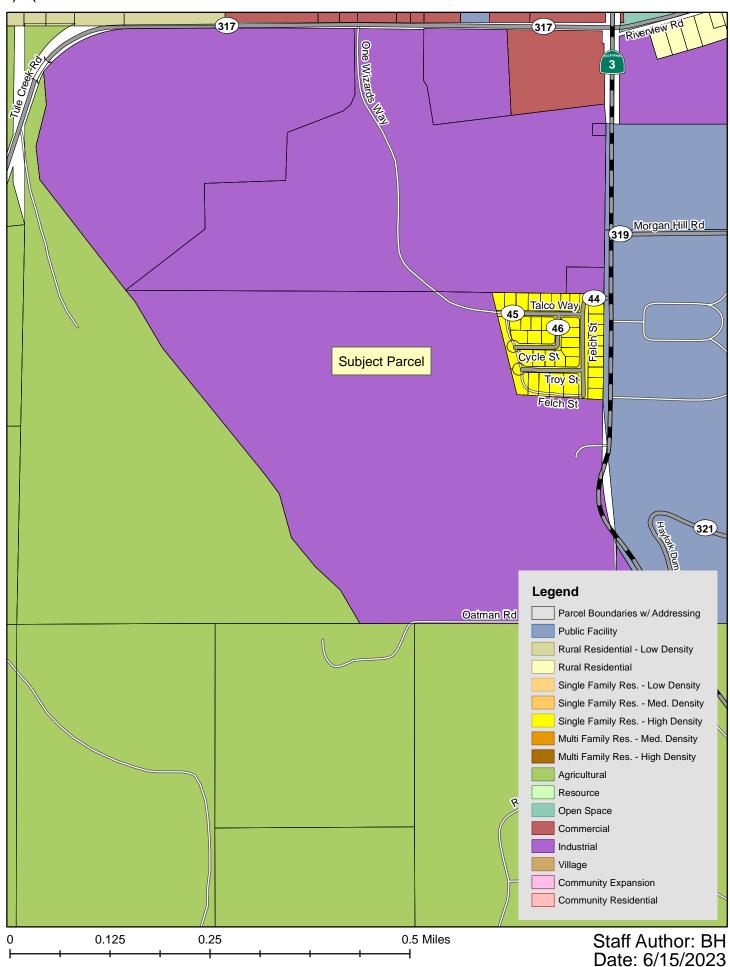


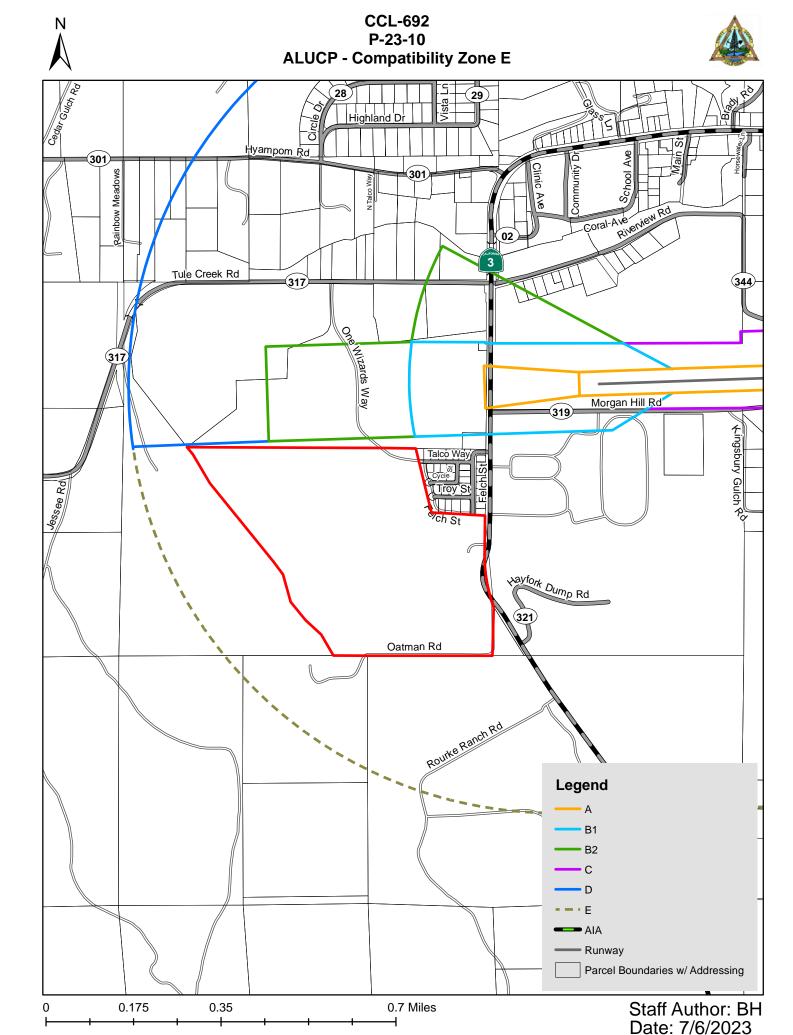


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P-23-10 | CCL-692 APN 014-180-095-000 General Plan Designation Map







This map is property of the County of Trinity, any manipulation or unauthorized use is prohibited by law and will not be accepted by the County.



design.planning.consulting.project management

MEMORANDUM

TO: Trinity County Planning Department

FROM: Thomas Gocha - TCG Associates

DATE: June 12 2023

RE: Trinity Flavor LLC CCL-692 - Appeal Response - P-23-10

Introduction

Trinity Flavor LLC (TFLLC)'s CCL application was submitted to the County Planning Department about three years ago and due to several issues the approval has been delayed until this year. The County issued a public notification of their intent to approve the TFLLC application, CCL-692, in March. Predictably the neighbors appealed on April 7 2023. This memo is our response to their appeal.

Analysis

The issues listed in the appeal include the following:

- Driveway & Access
- Caltrans Encroachment Permit
- Address of Record
- Zoning Ordinance regarding access to local streets
- Trinity County Waterworks resolution requiring new developments to connect to the sewer
- Fire Department Access

Driveway & Access:

We have ongoing issues with the neighbors over the shared driveway. 501 & 504 Oatman Road share a private driveway that is reserved by a 25' wide ingress/egress easement on TFLLC's property. The right of way agreement was recorded April 10, 1962, in book 100, Page 424 (See Attachment - A). 501 Oatman has the right to use TFLLC's property to access their landlocked property.

Caltrans Encroachment Permit:

The neighbors primary complaint seems to be their claim that TFLLC does not have the right to use the driveway access off of highway 3 on TFLLC's property. Caltrans issues encroachment permits, much like the county, to ensure that private driveways and roads join the state highway according to their standards. The intent of the permit is to allow the work in the state's right of way to be secured, built in accordance with Caltrans standards and inspected, not to control who passes onto the private driveway or road.

tcg associates

In 2006 Brian Young filed a Caltrans encroachment permit application on behalf of the Dudley's on property that they don't own which is now the TFLLC property. In communications with Caltrans they have indicated that that permit was incorrectly issued but they have no reason to pursue any type of change or compliance requirements for the existing conditions.

Nevertheless we have filed a Caltrans encroachment permit application to allow the existing driveway approach to be resurfaced and brought into compliance with the Caltrans standards. (See Attachment - B & C).

Address of Record:

The current Address of Record has been 504 Oatman, according to county records, for over 20 years.

Zoning Ordinance regarding access to local streets:

The TFLLC parcel is zoned Heavy Industrial/Manufacturing (M2) with frontage onto Highway 3. Access from our parcel is directly to highway 3 and not through local streets or through lots.

Trinity County Waterworks resolution requiring new developments to connect to the sewer: A new waterline was placed with coordination with the Hayfork water district in 2021. The existing septic system was removed and replaced with authorization from the Hayfork water district and the county department of EHS in 2022. (See Attached Permit - D).

Fire Department Access:

We believe we are in compliance with all county requirements including the fire department evidenced by having building permits and an CCL application approved.

The ongoing harassment, by the neighbors, has been reported to the sheriff. (See Attached Letter - E).

Essentially the following is emphasized in the complaint:

The property is currently unoccupied. We have employed a caretaker for the property, who has been harassed by Young's & Dudley's so often that he quit. For the same reason we're unable to find a replacement. We are in the process of renovating the existing ranch dwelling as well as working on the two existing accessory buildings. We have building permits that have been issued by the Trinity County Department of Building & Safety but we have had difficulty finding a contractor to do the work because of the ongoing issues with the neighbors.

Summary

This application has been under review and scrutiny by the county for over three years. The project has been approved.

Please review our responses to the appeal and deny the appeal request and allow our project to move forward as approved.

BOOK 100 PAGE 424

EASEMENT AND RIGHT OF WAY AGREEMENT

TRINITY ALPS LUMBER CO., a California corporation, hereby grants to HARRISON B. OATMAN and NORENE T. OATMAN the perpetual free and unobstructed right, privilege and easement to enter into and upon, and to construct, maintain, use and operate, at the sole risk and expense of the said HARRISON B. OATMAN and NORENE T. OATMAN, a private road over and across, those certain lands situate in the County of Trinity, State of California, illustrated on the plat attached hereto and hereby made a part hereof, and particularly described as follows:

A strip of land of uniform width of 25 feet extending through the Southwest quarter of the Northwest quarter and the Southeast quarter of the Northwest quarter of Section 14, Township 31 North, Range 12 West, M. D. B. & M., beginning at a point on the southern boundary of, and 40 feet west of the eastern boundary of, the Southwest quarter of the Northwest quarter of Section 14; thence easterly along and north of the southern boundaries of the Southwest quarter of the Northwest quarter and the Southeast quarter of the Northwest quarter of Section 14, to the eastern boundary of the Southeast quarter of the Northwest quarter of Section 14; thence northerly along and west of the eastern border of the Southeast quarter of the Northwest quarter of Section 14 a distance of approximately 582 feet and terminating at State Highway 36; together with the rights, privileges, easements and franchises therewith usually had and enjoyed, to have and to hold unto the said HARRISON B. OATMAN and NORENE T. OATMAN and their heirs, successors and assigns forever.

TRINITY ALPS LUMBER CO. reserves unto itself, its successors and assigns unrestricted access to and the perpetual free and unobstructed right at all times to use and to cross the aforesaid lands and road.

No timber shall be cut or destroyed on the aforesaid right of way except such as may be necessary in connection with the construction, maintenance, use and operation thereof. Any merchantable timber cut shall be and remain the property of the person upon whose land the same is located.

HARRISON B. OATMAN and NORENE T. OATMAN shall indemnify and hold harmless TRINITY ALPS LUMBER CO., its successors and assigns, against and from any and all loss, damage and liability for damages, whether for damage to or loss of property, or injury to or death of person, which shall in any way arise out of or be connected with this easement and right of way agreement.

HARRISON B. OATMAN and NORENE T. OATMAN recognize the title of TRINITY ALPS LUMBER CO. to the aforesaid lands and agree never to assail or resist said title.

This easement and right of way agreement shall bind and inure to the benefit of the successors and assigns of TRINITY ALPS LUMBER CO. and the heirs, executors, administrators, successors and assigns of HARRISON B. OATMAN and NORENE T. OATMAN.

Date: January 22, 1962

RECORDED AT THE REQUEST OF.

DATE JAN 7 1963

AT 20 MIN. PAST 2 P M

BOOK NO. OFFICIAL RECORDS

PAGE TRINITY COUNTY,

CALIFORNIA. FEE \$ 3 Pd.

Mouron Keeshing RECORDER

31

TRINITY ALPS LUMBER CO.

By C. J. Gray V.P.

Harrison B. Oatman

Morene J. Oatman
Norene T. Oatman

TRINITY COUNTY, CALIFORNIA EASEMENT AND RIGHT OF WAY:

11111111

800K 100 PAGE 426

Southwest 4 of Northwest 4

Section 14

Township 31 North
Renge 12 West
M. D. B. + M.

Northwest 4 of Southwest 4

Section 14

Township 31 North
Range 12 West
M. D. B. + M.

Northwest 4 of Southwest 4

Section 14

Township 31 North
Range 12 West
M. D. B. + M.

Northwest 4 of Southwest 4

Section 14

Township 31 North
Range 12 West
M. D. B. + M.

GRANTOR: Trinity Alps Lumber Co.

GRANTEES: Harrison B. Oatman, Noreen T. Oatman

DATE: January 22, 1962

ATTACHMENT B

	RNIA • DEPARTMENT					Page 1 of 3
	ENCROACHM	IENT PERM	IIT APPLI	CATION		FOR CALTRANS USE
TR-0100 (REV 12/2018) Complete ALL fields, write "N/A" if not applicable. Type or print clearly.					TRA	CKING NO.
	lds, write "N/A" if no s not complete until				DIST	T/CO/RTE/PM
Permission is req	uested to encroach	on the State H	lighway right-o	of-way as follows:	SIME	PLEX STAMP
1. COUNTY	RINITY		2. ROUTE	3. POST MILE 560 SEE ATTACHED R/V	N MAP	
4. ADDRESS OR	and the second second		5. CITY	OUT OLE ALL INCLIED IV	- IVIZ G	
	MAN ROAD			YFORK CA 96041		
	ET (Distance and d RK DUMP ROAD -				DAT	E OF SIMPLEX STAMP
The second secon	PERFORMED BY					CTOR'S (DOUBLE) PERMIT?
9. ESTIMATE ST	CONTRACTOR	₹	NO ESTIMAT	YES. If "YES", p		Parent Permit Number
	ST 1 2023		OCTOBE		16	*
	NUMBER OF WOR DAYS	RKING DAYS V	VITHIN STATI	E HIGHWAY RIGHT-O	F-WAY	
	CONSTRUCTION (0,000	COSTS WITHII	N STATE HIG	HWAY RIGHT-OF-WA	Y	
	OJECT BEEN REV		OTHER CAL	TRANS BRANCH?		
14. FUNDING SC	YES. If "YES", w	hich branch?				
	The state of the s	CAL M PRIV	ATE SB	1 (ROAD REPAIR AN	D ACCOUN	ITABILITY ACT OF 2017)
	PROJECT CODE (II					ENCE / UTILITY WORK ORDER NUMBER
17 DESCRIPE W	ORK TO BE DONE	MITHIN CTAT	LE FICHWAY	DICHT OF MAY		A CONTRACTOR OF THE PROPERTY O
					ns, calculation	ons, maps, traffic control plans, etc.
PROPOSED WOR	RK INCLUDES FILING	AN ENCROACHM	IENT PERMIT A	PPLICATION UNDER THE C	CURRENT PRO	OPERTY OWERS NAME FOR THE
						OINING PROPERTY OWNER'S REPRESENTATIVE. CH AND IMPROVE THE EXISTING TRANSITION
				AIL "RC-D". SEE ATTACHE		
18 (a). PORTION	OF STATE HIGHV	VAY RIGHT-OF	-WAY WHEF	RE WORK IS BEING PI	ROPOSED	(check all that apply)
☐ Traffic lane [∑ Shoulder ☐ S	Sidewalk 🔲	Median 🗌	At or near an intersect	ion 🔲 Mo	obile work
☐ Outside of the	shoulder,	feet from edge	of pavement			SURFACING THE E. DRIVEWAY TO THE E. EDGE OF
18 (b). PROPOSI	ED TRAFFIC CONT	TROL PLANS	AND METHOD	PAVEMENT.		
☐ No traffic contr	rol needed 🔼 Sta	te Standard Pla	ans (T-Sheets) # T13A & T13	B - SEE ATTA	CHED
	c Traffic Control Pla	ans included [☐ To be subn	nitted by contractor	-0.00	
19. N/A EXCAVATION	N/A	N/A	N/A		SURFA N/A	CE TYPE (e.g. Asphalt, concrete, soil, etc.)
20. N/A PIPES	PRODUCT BEING	TRANSPORT	ED CARRIEF DIAMETE		N/A	CASING PIPE DIAMETER N/A (in.) MATERIAL N/A
PROPOSED INS	TALLATION METH	OD (e.g. HDD,	Bore & Jack,	Open Cut, etc.)		VOLTAGE / PSIG
	POSED PROJECT	INVOLVE THE	REPLACEM	ENT AND/OR ABANDO	ONMENT O	F AN EXISTING FACILITY?
	If "YES", provide a					
21. IS A CITY, CO	DUNTY OR OTHER	R PUBLIC AGE	NCY INVOLV	ED IN THE APPROVA	L OF THIS	PROJECT?
YES (if "YES"	, check the type of	project AND at	tach the envir	onmental documentation	on and cond	litions of approval)
☐ COMMERC	CIAL DEVELOPME	NT 🗌 BUILD	ING GR	ADING ☐ OTHER_		
☐ CATEGOR	RICALLY EXEMPT	☐ NEGATIVE	E DECLARAT	ION ENVIRONME	NTAL IMPA	ACT REPORT OTHER
NO (if "NO", c	heck the category t	oelow which be	st describes t	he project AND answe	questions	A-K on page 2)
	Y OR ROAD APPR ANCE OR RESURF		NSTRUCTION	Ν,	FENC	CE EROSION CONTROL
☐ PUBLIC U	TILITY MODIFICAT	ION, EXTENS	IONS, HOOK	UPS	☐ MAILI	BOX LANDSCAPING
☐ FLAGS, SI	GNS, BANNERS, I	DECORATION	S, PARADES	AND CELEBRATIONS	OTHE	ER
						alternate format information, contact the Forms 1120 N Street, MS-89, Sacramento, CA 95814.

STANDARD ENCROACHMENT PERMIT APPLICATION

TR-0100 (REV 12/2018)

ΓRA	CKI	NG I	10.		

The following questions must be answered when a City, County or other public agency IS NOT involved in the approval of this project.

Your answers to these questions will assist Caltrans staff in identifying any physical, biological, social or economic resources that may be affected by your proposed project within State Highway right-of-way and to determine which type of environmental studies may be required to approve your application for an encroachment permit. It is the applicant's responsibility for the production of all required environmental documentation and supporting studies and in some cases this may be costly and time consuming. If possible, attach photographs of the location of the proposed project. Answer these questions to the best of your ability. Provide a description of any "YES" answers (type, name, number, etc.).

	A. Will any existing vegetation and/or landscaping within State Highway right-of-way be disturbed? NO
	B. Are there waterways (e.g. river, creek, pond, natural pool or dry streambed) adjacent to or within the limits of the proposed project? NO
	C. Is the proposed project located within five miles of the coast line? NO
	D. Will the proposed project generate construction noise levels greater than 86 decibels (dBA) (e.g. Jack-hammering, pile driving)? NO
	E. Will the proposed project incorporate land from a public park, recreation area or wildlife refuge open to the public? NO
	F. Are there any recreational trails or paths within the limits of the proposed project? NO
	G. Will the proposed project impact any structures, buildings, rail lines or bridges within State Highway right-of-way?
	H. Will the proposed project impact access to any businesses or residences? NO
	I. Will the proposed project impact any existing public utilities or public services? NO
	J. Will the proposed project impact any existing pedestrian facilities, such as sidewalks, crosswalks or overcrossings?
	K. Will new lighting be constructed within or adjacent to State Highway right-of-way? NO
22.	Will the proposed project cause a substantial change in the significance of a historical resource (45 years or older), or cultural resource? ☐ YES ☒ NO (if "YES", provide a description)
23.	Will the proposed project be on an existing State Highway or street where the activity involves removal of a scenic resource? (e.g. A significant tree or stand of trees, a rock outcropping or a historic building) YES NO (if "YES", provide a description)
24.	Is work being done on the applicant's property in addition to State Highway right-of-way? 🗵 YES 🔲 NO SEE ATTACHED PLANS (If "YES", attach 6 complete sets of site and grading plans)
25	Will the proposed project require the disturbance of soil? ☐ YES ☒ NO If "YES", estimate the area of disturbed soil within State Highway right-of-way in acres: and estimate the area of disturbed soil outside State Highway right-of-way in acres:
26	Will the proposed project require dewatering? ☐ YES ☒ NO
	If "YES", estimate Total gallons AND gallons/month. (Total gallons) AND (gallons/month) SOURCE*: STORMWATER NON-STORMWATER (*See Caltrans SWMP for definition of non-storm water discharge: http://www.dot.ca.gov/env/stormwater/)
27	How will any storm water or ground water be disposed? Storm Drain System Combined Sewer / Stormwater System Stormwater Retention Basin N/A Other (explain)

STANDARD ENCROACHMENT PERMIT APPLICATION

TR-0100 (REV 12/2018)

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R	4		ĸI	N	(-)	N	0

READ THE FOLLOWING CLAUSES PRIOR TO SIGNING THIS ENCROACHMENT PERMIT APPLICATION.

The applicant's submission of this application to the California Department of Transportation constitutes the applicant's agreement and representation that the work or other activity contemplated by the encroachment permit application shall comply with all applicable standards, specifications, policies, requirements, conditions, and regulations of the California Department of Transportation, and the applicant understands the application may be denied if there is non-compliance with any of the above. An exception process exists and may result in approval of a non-compliant encroachment, in the discretion of the California Department of Transportation, but the exception process may require additional time to complete. The applicant understands and agrees all work or other activity contemplated by the encroachment permit application is subject to inspection and oversight by the California Department of Transportation. The applicant understands and agrees encroachment permit fees must still be paid if an application is withdrawn or denied. The applicant understands a denial may be appealed, in accordance with California Streets and Highways Code, Section 671.5, and the related regulations found in California Code of Regulations, Title 21, Division 2, Chapter 8, Article 2.

The applicant understands and agrees that immediately upon issuance of the encroachment permit the applicant is bound by, subject to, and must comply with the "Encroachment Permit General Provisions" (TR-0405), "Stormwater Special Provisions" (TR-0400) and any other applicable Special Provisions and Conditions of the encroachment permit. The "Encroachment Permit General Provisions" (TR-0405), and the Stormwater Special Provisions (TR-0400) are available at: http://www.dot.ca.gov/trafficops/ep/docs/Appendix_K_(WEB).pdf. If a paper copy is needed of the "Encroachment Permit General Provisions" (TR-0405) and/or "Stormwater Special Provisions" (TR-0400), please contact the District Office of Encroachment Permits. Their contact information is available at: http://www.dot.ca.gov/trafficops/ep/docs/Appendix_G_(WEB).pdf. The "Encroachment Permit General Provisions" (TR-0045) and any other applicable Special Provisions and Conditions will be provided as part of the encroachment permit. Information about Stormwater requirements is available at the Internet address: http://www.dot.ca.gov/hq/construc/stormwater/.

The applicant understands an encroachment permit may be denied, revoked, and/or a bond may be required, for non-payment of prior or present encroachment permit fees. An encroachment permit is not a property right and does not transfer with the property to a new owner. Each of the persons purporting to execute this application on behalf of the applicant and/or on behalf of the applicant's authorized agent or engineer represents and warrants such person has full and complete legal authority to do so and to thereby bind applicant to the terms and conditions herein and to the terms and/or conditions of the encroachment permit. Applicant understands and agrees this application may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Executed copies of this application and/or its counterparts may be reproduced and/or exchanged by copy machine, mailing, facsimile, or electronic means (such as e-mail), and such copies shall be deemed to be effective as originals.

TRINITY FLAVOR LLC	tion)	
ADDRESS OF APPLICANT (Include City, State and Zip Code) 3974 SORRENTO VALLEY BLVD. #910770 SAN DIEGO CA 92121-1410		
E-MAIL ADDRESS mikedeu10@gmail.com	PHONE NUMBER 858.452.3202 ext. #4	FAX NUMBER
29. NAME OF AUTHORIZED AGENT / ENGINEER (A "Letter of Authorization" is required if different from #28) THOMAS GOCHA - TCG ASSOCIATES		IS A LETTER OF AUTHORIZATION ATTACHED? ☑ YES ☐ NO
ADDRESS OF AUTHORIZED AGENT / ENGINEER (Include Ci	ty, State and Zip Code)	
E-MAIL ADDRESS tcg@gochadesign.net	PHONE NUMBER 805.451.8491	FAX NUMBER
BILLING ADDRESS WHERE INVOICE(S) IS / ARE TO BE MAI	LED (Include City, State and Zip	Code)
3974 SORRENTO VALLEY BLVD. #910770 SAN DIEGO CA 92121-1410 E-MAIL ADDRESS mikedeu10@gmail.com	PHONE NUMBER 858.452.3202 ext. #4	FAX NUMBER
E-MAIL ADDRESS	858.452.3202 ext. #4 e of California that the information to the best of my knowledge an copies of unaltered original doc	on in this application and any document d belief, and that copies of any documents uments. I further understand that if I have
E-MAIL ADDRESS mikedeu10@gmail.com * I hereby certify under penalty of perjury under the laws of the State submitted with or in support of this application are true and correct submitted with or in support of this application are true and correct provided information that is false, intentionally incomplete, or misle	858.452.3202 ext. #4 e of California that the information to the best of my knowledge an copies of unaltered original doc	on in this application and any document d belief, and that copies of any documents uments. I further understand that if I have crime and subjected to fine or imprisonment,

DEPARTMENT OF TRANSPORTATION

OFFICE OF ENCROACHMENT PERMITS 1657 RIVERSIDE DRIVE REDDING, CA 96001-0536 PHONE (530) 225-3400 FAX (530) 225-3097 TTY (530) 225-2019

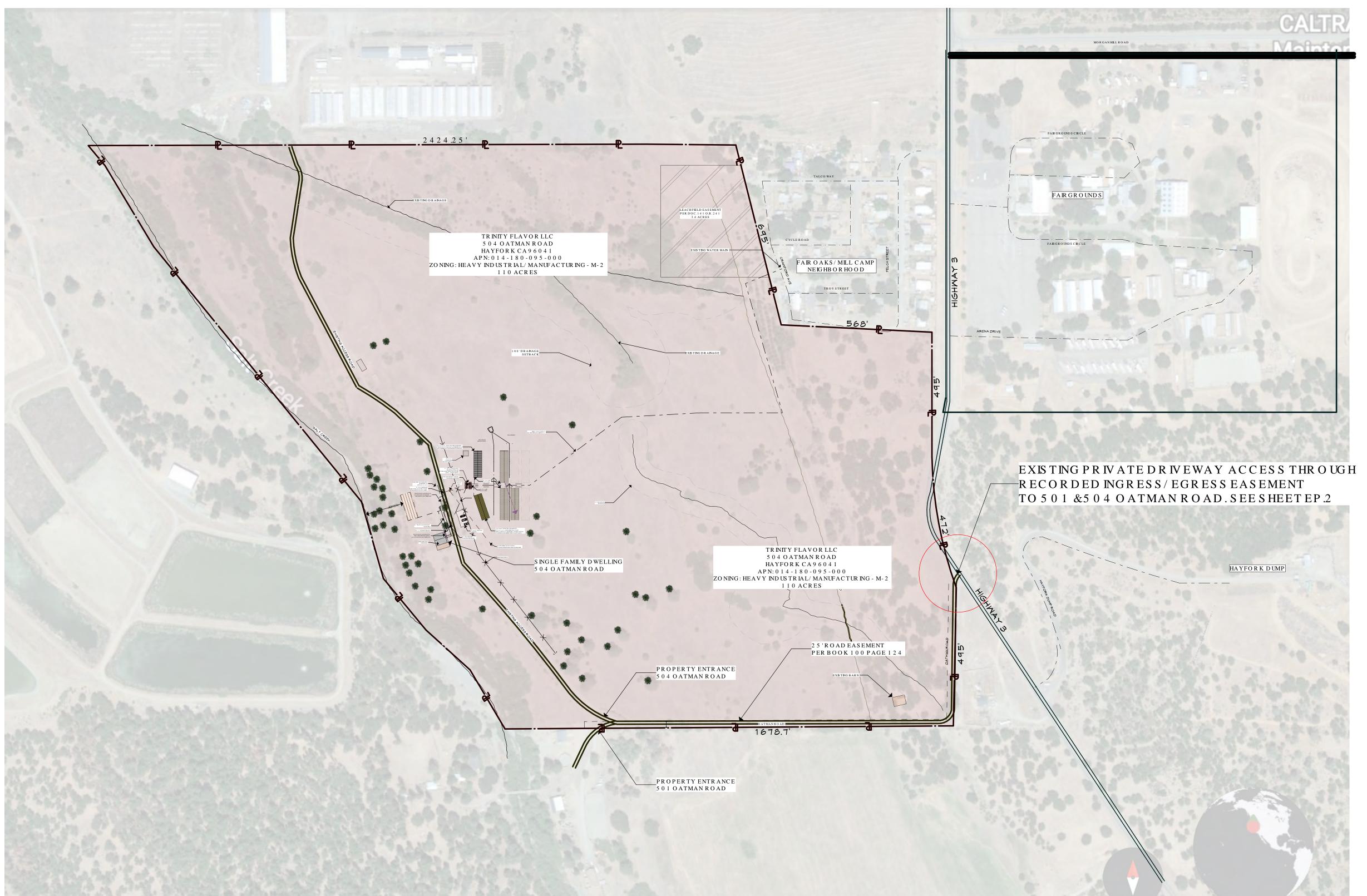


Making Conservation a California Way of Life.

Agent's Authorization Form (Required only if Applicant is other than the property owner)

I, the undersigned, state that I am (one of) the DRIVEWAY RESURFACING & ENCROAHMENT	e owner(s) of the proposed
(County TRINITY Route 3 Posts empower THOMAS GOCHA - TCG ASSOCIATE	
	said project in connection with its filing, processing, l by the State of California, Department of
Should I revoke this authorization it is my rest to Caltrans by delivery to the Encroachment I MICHAEL DEUTSCH - TRINITY FLAVOR LLC	sponsibility to serve written notice of said revocation Permits Office.
Owner (Print)	Owner (Print)
M. Sent	Owner (Fillit)
Signature 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121	Signature
Address	Address
858.452.3202	
Phone	Phone
JUNE 11 2023	
Date	Date

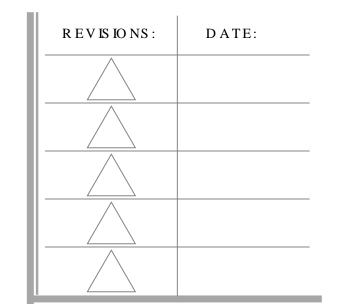
ATTACHMENT C





SHEET INDEX:

EP.1 SITEPLAN WITHOVERLAY EP.2 DRIVEWAY ENCRAOR CHMENT SURFACINGPLAN EP.3 TRAFFIC CONTROL PLAN - T1 3 A EP.4 TRAFFIC CONTROL PLAN - T1 3 B EP.5 CALTRANS ROW MAP - 02 - TRI-3



THO MAS GO CHA PLANNING CONSULTING PROJECT MANAGEMENT

TR INITY COUNTY PO BOX 5 7 8 HAYFORK, CA 9 6 0 4 1 8 0 5 .4 5 1 .8 4 9 1 t c g @g o c ha de s ig n.ne t VENTUR A COUNTY
SANTA BARBARA COUNTY
1072 CASITAS PASS ROAD
CARPINTERIA, CAS 1 3 0 1 3

t c g @g o c ha d e s ig n.ne t

www.gochadesign.net

TRINITY VALLEY CONSULTING ENGINEERS

2 2 0 0 MAIN STREET WEAVER VILLE CA 9 6 0 9 3 5 3 0 .6 2 9 .3 0 0 0

STAMP:

ENGINEER:

PROJECT: PROPOSED SITE DEVELOPMENTPLAN

TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORKCA96041 APN: 0 1 4 - 1 8 0 - 9 5 - 0 0

O WNER:

TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD #910770 SAN D IEGO CA 9 2 1 2 1 - 1 4 1 0

PROJECTPHASE:

DEVELOPMENTPLAN BLDG2022-00183 CCL-692

SHEET CONTENTS: SITEPLAN O VERLAY

tcg associates lc ©

J UNE 1 1 2 0 2 3 DATE: SCALE: DRAWNBY:

CHECKED BY:

JOB No: 0 1 4 - 1 8 0 - 9 5 - 0 0



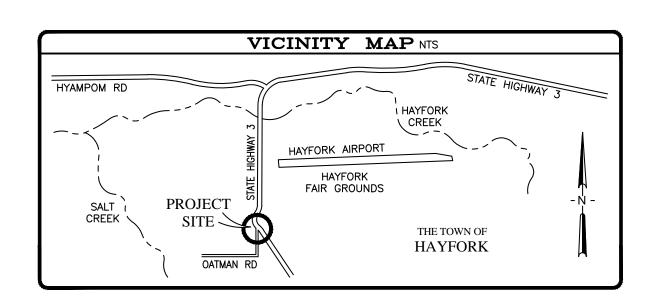
Parce10 1 4 - 1 8 0 - 0 9 5 - 0 0 0 Street Address: 504 Oatman Rd

City, State, ZIP: Hayfork, CA 96041 Lot Acres: 110.10 Zoning District: Heavy Industrial/Manufacturing (M2) General Plan Designation: Industrial (I) Affected by FEMA 2016 Flood Zone: Yes Supervisorial District: 5 Current Supervisor: Dan Frasier

School District: Mount a in Valley Unified School District Fire Protection: Hayfork Fire Protection District Water Services: Trinity County Waterworks District No.1S ewer Services: Trinity County Waterworks District No. 1 E lectricity: Trinity Public Utilities District

> AS SHOWN TCGTCG

S HEET No:



SURVEY LEGEND — D — EXISTING FENCE LNIE EXISTING CULVERT EXISTING OVERHEAD UTILITY EXISTING UNDERGROUND FIBER OPTIC ---- EXISTING MINOR CONTOUR 1' INTERVAL ---- EXISTING MAJOR CONTOUR 5' INTERVAL EXISTING DIRT ROADWAY EXISTING ASPHALT PAVEMENT EXISTING UTILITY POLE EXISTING GATE

CONTRACTOR ALERT!

CONTRACTOR MUST CONTACT USA DIG AT 800-227-2600 AT LEAST 72 HOURS BEFORE ANY EARTHWORK OR ACTIVITIES THAT MAY IMPACT EXISTING UNDERGROUND UTILITIES.

EXISTING UTILITY ALIGNMENTS BOTH HORIZONTALLY AND VERTICALLY MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION ACTIVITIES.

AGGREGATE BASE ROCK NOTES:

- AGGREGATE BASE SHALL BE CALTRANS CLASS II.
- AGGREGATE BASE SHALL BE INSTALLED PER SECTION 26 OF THE CALTRANS STANDARD
- AGGREGATE BASE SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION PER CT 231.

ASPHALT CONCRETE NOTES:

- ASPHALT CONCRETE SHALL BE $\frac{1}{2}$ " MAXIMUM RADIUS HOT MIX TYPE A. CONTRACTOR TO SUBMIT MIX DESIGN FOR APPROVAL.
- ASPHALT CONCRETE SHALL BE INSTALLED IN STRICT ACCORDANCE WITH SECTION 39 OF THE CALTRANS STANDARD SPECIFICATIONS.
- ASPHALT CONCRETE SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION AS VERIFIED PER CAL 216.
- EXISTING AC SURFACES SHALL BE CUT TO A NEAT STRAIGHT LINE PARALLEL WITH THE CENTERLINE AND THE EXPOSED EDGE SHALL BE TACKED WITH EMULSION PRIOR TO PAVING. THE EXPOSED BASE MATERIAL SHALL BE GRADED, RE-COMPACTED, AND RESEALED PRIOR TO PAVING.

QUANTITIES:

QUANTITIES AND LENGTHS OF ITEMS PROVIDED WITHIN THIS PLAN SET ARE APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ACTUAL QUANTITIES OF COMPONENTS REQUIRED FOR THE SUCCESSFUL AND SATISFACTORY COMPLETION OF THE

DUST CONTROL NOTES:

- THE CONTRACTOR SHALL IMPLEMENT ONE OR BOTH OF THE FOLLOWING MEASURES FOR DUST CONTROL ON THIS SITE:
- 2 SPRAYING OF WATER SO AS NOT TO GENERATE ADDITIONAL RUNOFF. NO DUST PALLIATIVE MATERIALS OTHER THAN WATER WILL BE USED ON THIS PROJECT. IF NON-POTABLE WATER IS TO BE USED, IT MUST BE CONVEYED IN TANKS OR PIPES CLEARLY LABELED AS "NON-POTABLE WATER - DO NOT DRINK".
- 3 COVERS FOR EXPOSED AREAS.

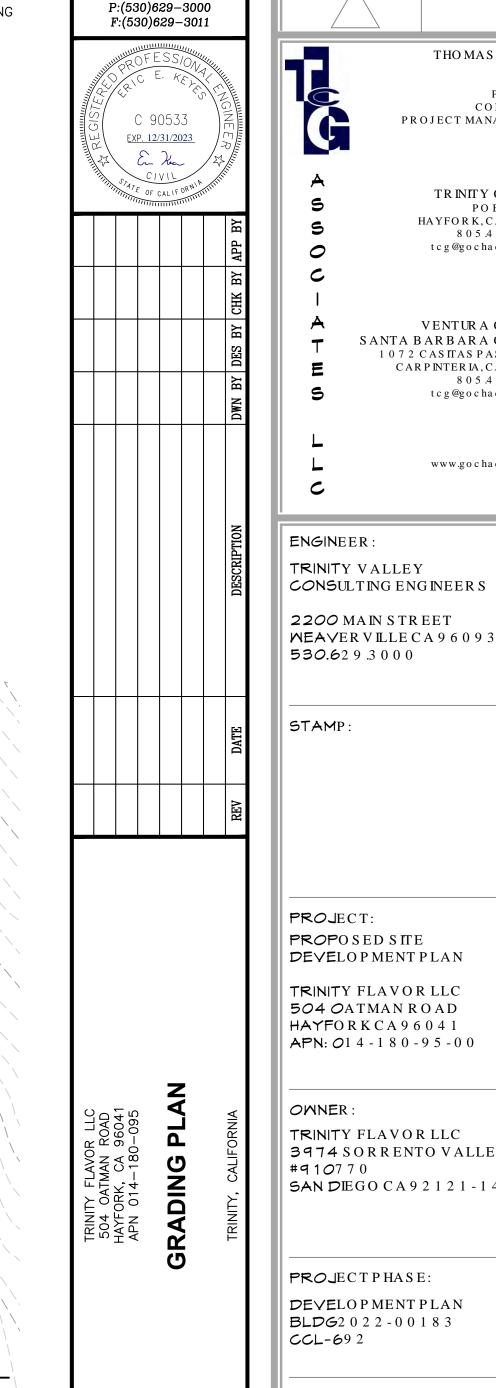
GENERAL NOTES:

-0+25

- 1 DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN IN THESE DRAWINGS SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND APPLICABLE CONTRACT SPECIFICATIONS.
- 2 THE CONTRACTOR SHALL PROVIDE ALL UTILITIES AS NECESSARY TO SUCCESSFULLY COMPLETE ALL CONSTRUCTION ACTIVITIES.
- ALL EXISTING AND PROPOSED DIMENSIONS DEPICTED HEREIN SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO STARTING WORK.
- 4 THE CONTRACTOR SHALL POSSESS THE CLASS, OR CLASSES, OF LICENSE AS SPECIFIED IN THE NOTICE TO CONTRACTORS.

TRAFFIC CONTROL NOTES:

- WHENEVER THE WORK AREA IS ADJACENT TO A TRAFFIC LANE AND THERE IS A CUT, DITCH OR TRENCH MORE THAN TWO INCHES DEEP, THE CONTRACTOR SHALL MAINTAIN CONTINUOUS BARRICADES SPACED AT APPROXIMATELY 20-FOOT INTERVALS FOR THE FIRST 100 FEET FROM THE BEGINNING OF THE CUT, DITCH OR TRENCH, AND AT APPROXIMATELY 50-FOOT INTERVALS THEREAFTER. IF THE CUT, DITCH OR TRENCH IS MORE THAN TEN FEET FROM A TRAFFIC LANE, THE BARRICADED SPACING MAY BE GREATER BUT SHALL NOT EXCEED 200 FEET.
- 2. UNLESS SPECIFICALLY SET FORTH AS SPECIAL PROVISIONS, ALL MARKED LANES OF TRAFFIC SHALL BE UNOBSTRUCTED IN EACH DIRECTION DURING THE PEAK TRAFFIC HOURS OF 7:00 TO 8:30AM AND 3:30 TO 6:00 PM.
- 3. SAFE VEHICULAR AND PEDESTRIAN ACCESS SHALL BE PROVIDED AT ALL TIMES DURING CONSTRUCTION.
- 4. TRACK MOUNTED VEHICLES SHALL NOT BE OPERATED ON PAVED ROADS.



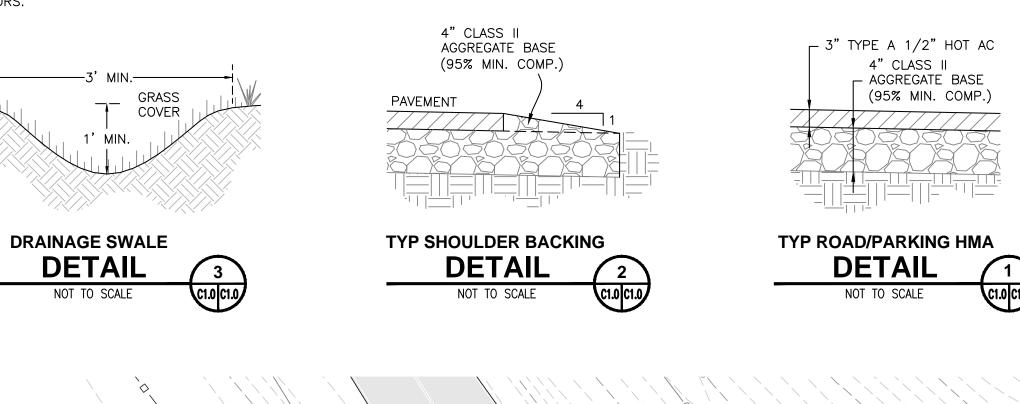
JUNE 2023

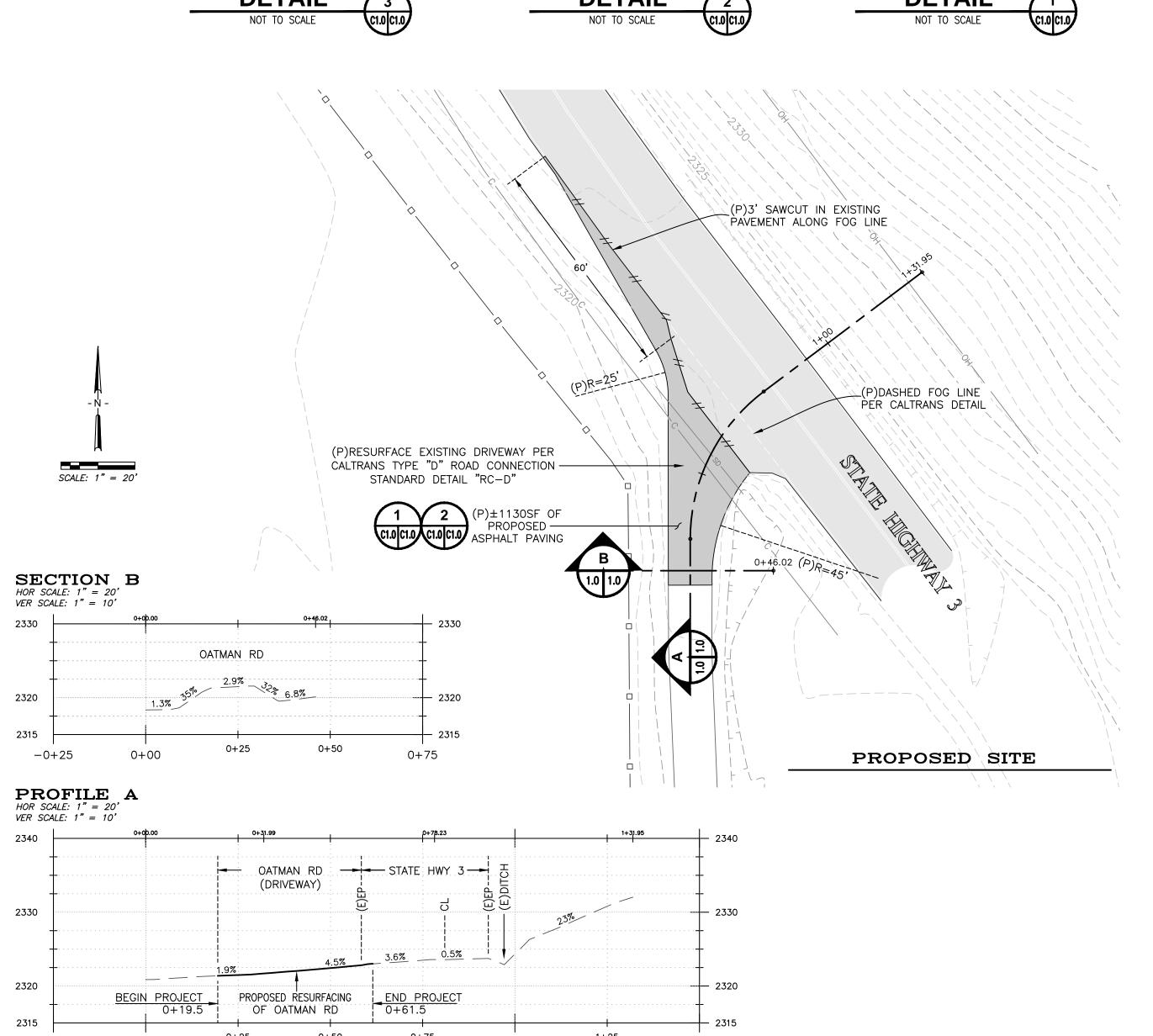
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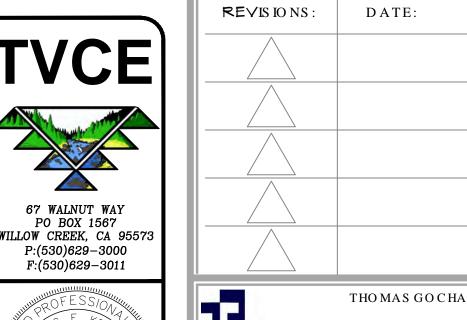
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DRAWING NO:







PLANNING

CONSULTING

POBOX578

PROJECT MANAGEMENT

TRINITY COUNTY

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HAYFORK, CA 9 6 0 4 1

t c g @g o c ha d e s ig n.ne t

VENTUR A COUNTY SANTA BARBARA COUNTY 1072 CASITAS PASS ROAD CARPINTERIA, CA93013 8 0 5 .4 5 1 .8 4 9 1 t c g @g o c ha d e s ig n.ne t www.gochadesign.net

> **ENGINEER:** TRINITY VALLEY CONSULTING ENGINEERS

PROJECT: PROPOSED SITE DEVELOPMENTPLAN

TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORKCA96041 APN: *O*1 4 - 1 8 0 - 9 5 - 0 0

TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD **#910**770 SAN DIEGO CA 9 2 1 2 1 - 1 4 1 0

PROJECT PHASE: DEVELOPMENTPLAN BLDG2 0 2 2 - 0 0 1 8 3 CCL-69 2

SHEET CONTENTS: RESUR FACING PLAN @ EXISTING DRIVEWAY

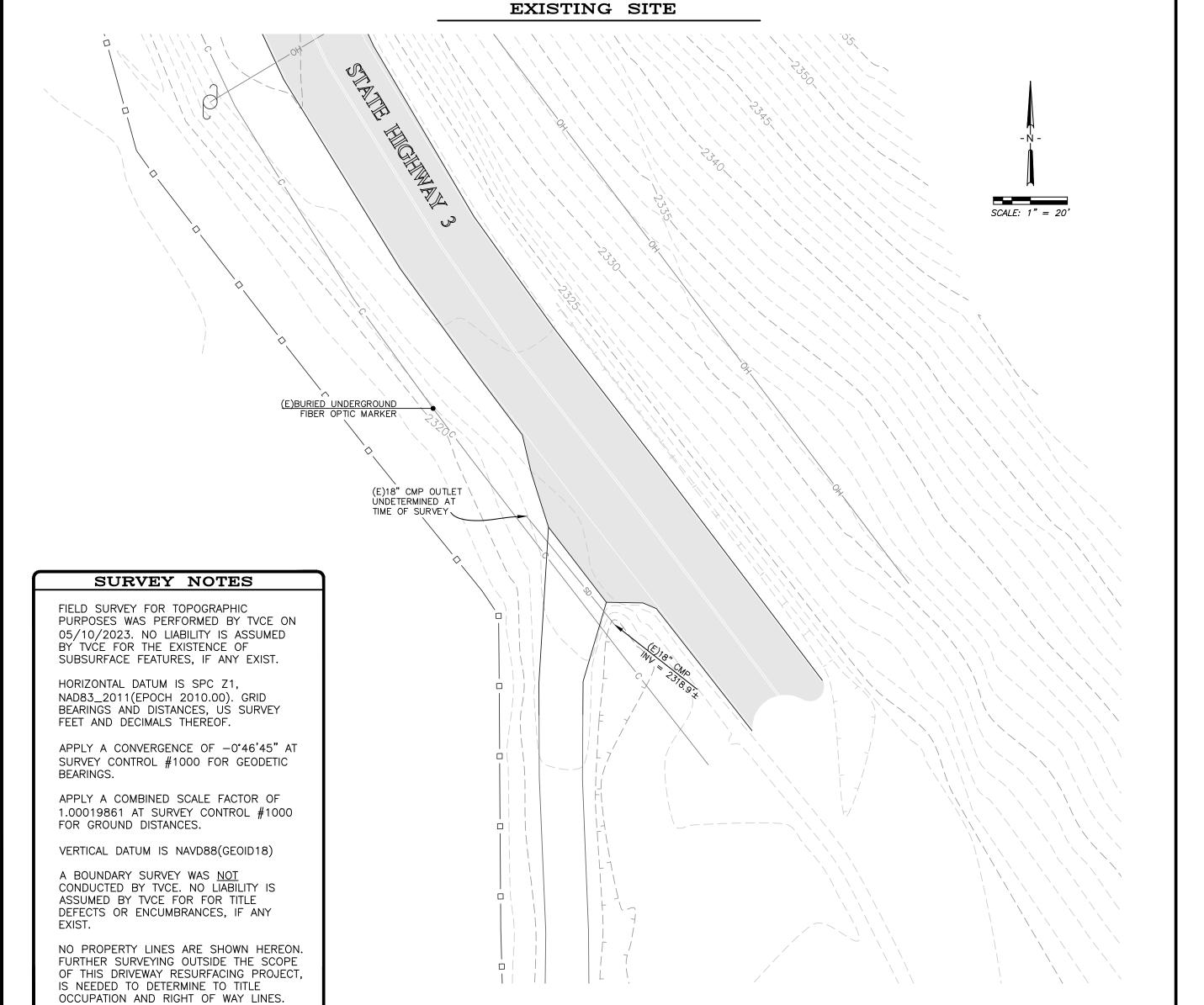
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0 1 4 - 1 8 0 - 9 5 - 0 0

SHEET No

JOB No:



Return to Table of Contents

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ENGINEER:
TRINITY VALLEY
CONSULTING ENGINEERS

22 0 0 MAIN STREET WEAVER VILLE CA 9 6 0 9 3 53 0 .6 2 9 .3 0 0 0

STAMP:

PROJECT:
PROPOSED SITE
DEVELOPMENT PLAN

TR INITY FLAVOR LLC 50 4 O ATMAN R O AD HAYFOR K C A 9 6 0 4 1 APN: 0 1 4 - 1 8 0 - 9 5 - 0 0

O WNER:

TRINITY FLAVOR LLC
3974 SORRENTO VALLEY BLVD
#910770
SAN DIEGO CA 9 2 1 2 1 - 1 4 1 0

PROJECTPHASE:
DEVELOPMENTPLAN

BLDG2022-00183

CCL-692

SHEET CONTENTS:
TRAFFIC CONTROL
PLAN T1 3 A

tcg associates lc ©

DATE: JUNE 1 1 2 0 2 3

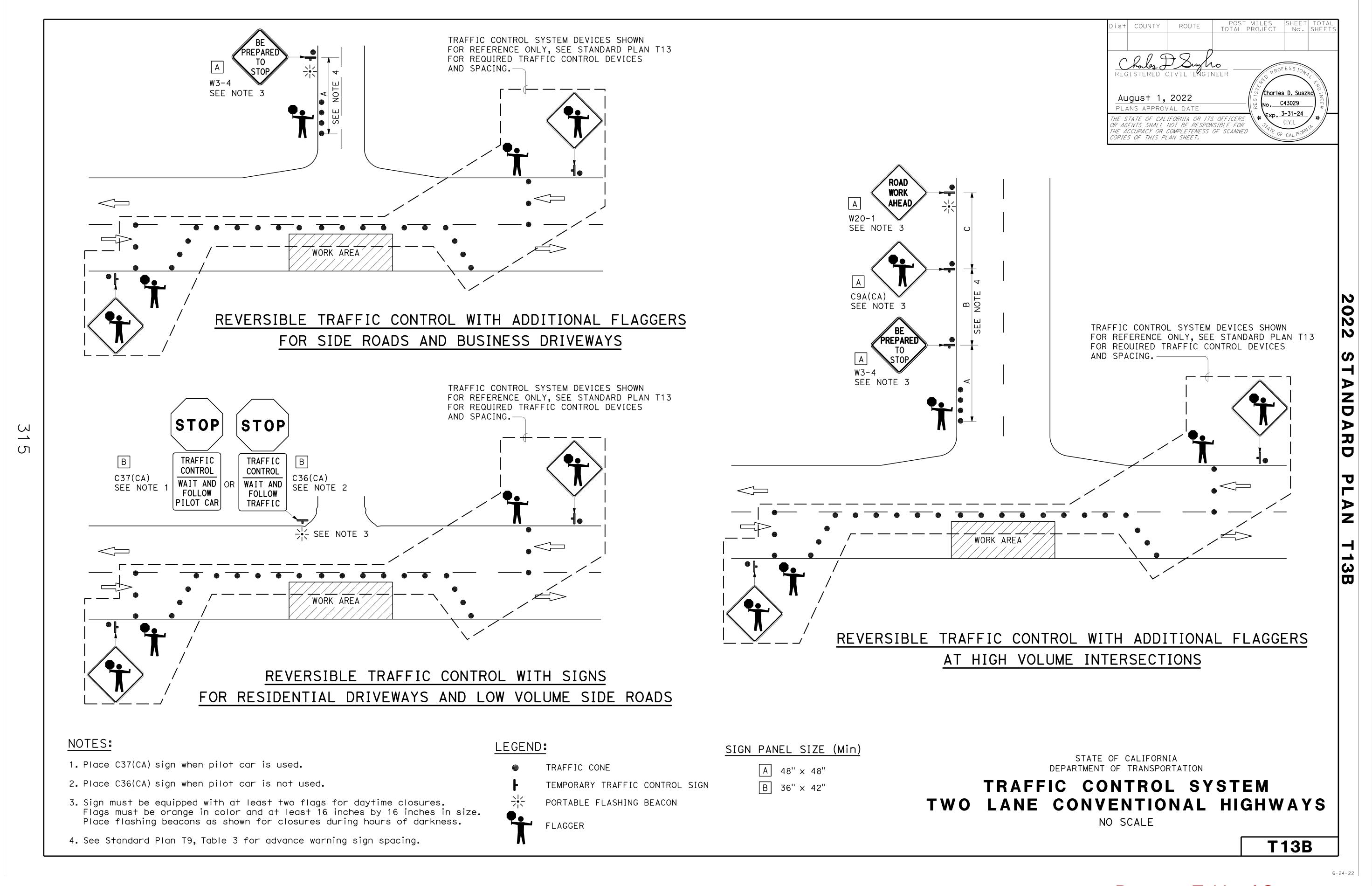
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DRAWN BY: TCG

CHECKED BY: TCG

JO B No: 0 1 4 - 1 8 0 - 9 5 - 0 0

S HEET No:



Return to Table of Contents

THO MAS GO CHA

DESIGN
PLANNING
CONSULTING
PROJECT MANAGEMENT

TR INITY COUNTY
POBOX 5 7 8
HAYFORK, CA 9 6 0 4 1
8 0 5 .4 5 1 .8 4 9 1
tcg@gochadesign.net

VENTUR A COUNTY
SANTA BARBARA COUNTY
1072 CASITAS PASS ROAD
CARPINTERIA, CA93013
805.451.8491
tcg@gochadesign.net

www.gochadesign.net

C ENGINEER:

22 0 0 MAIN STREET
WEAVER VILLE CA 9 6 0 9 3
53 0 .6 2 9 .3 0 0 0

TRINITY VALLEY

STAMP:

PROJECT:
PROPOSED SITE
DEVELOPMENT PLAN

TR INITY FLAVOR LLC 50 4 O ATMAN ROAD HAYFORK CA 9 6 0 4 1 APN: 0 1 4 - 1 8 0 - 9 5 - 0 0

OWNER:

TRINITY FLAVOR LLC
3974 SORRENTO VALLEY BLVD
#910770
SAN DIEGO CA 92121-1410

PROJECTPHASE:

DEVELOPMENT PLAN BLD G 2 0 2 2 - 0 0 1 8 3 CC L - 6 9 2

SHEET CONTENTS:
TRAFFIC CONTROL
PLAN T1 3 B

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DATE: JUNE 1 1 2 0 2 3

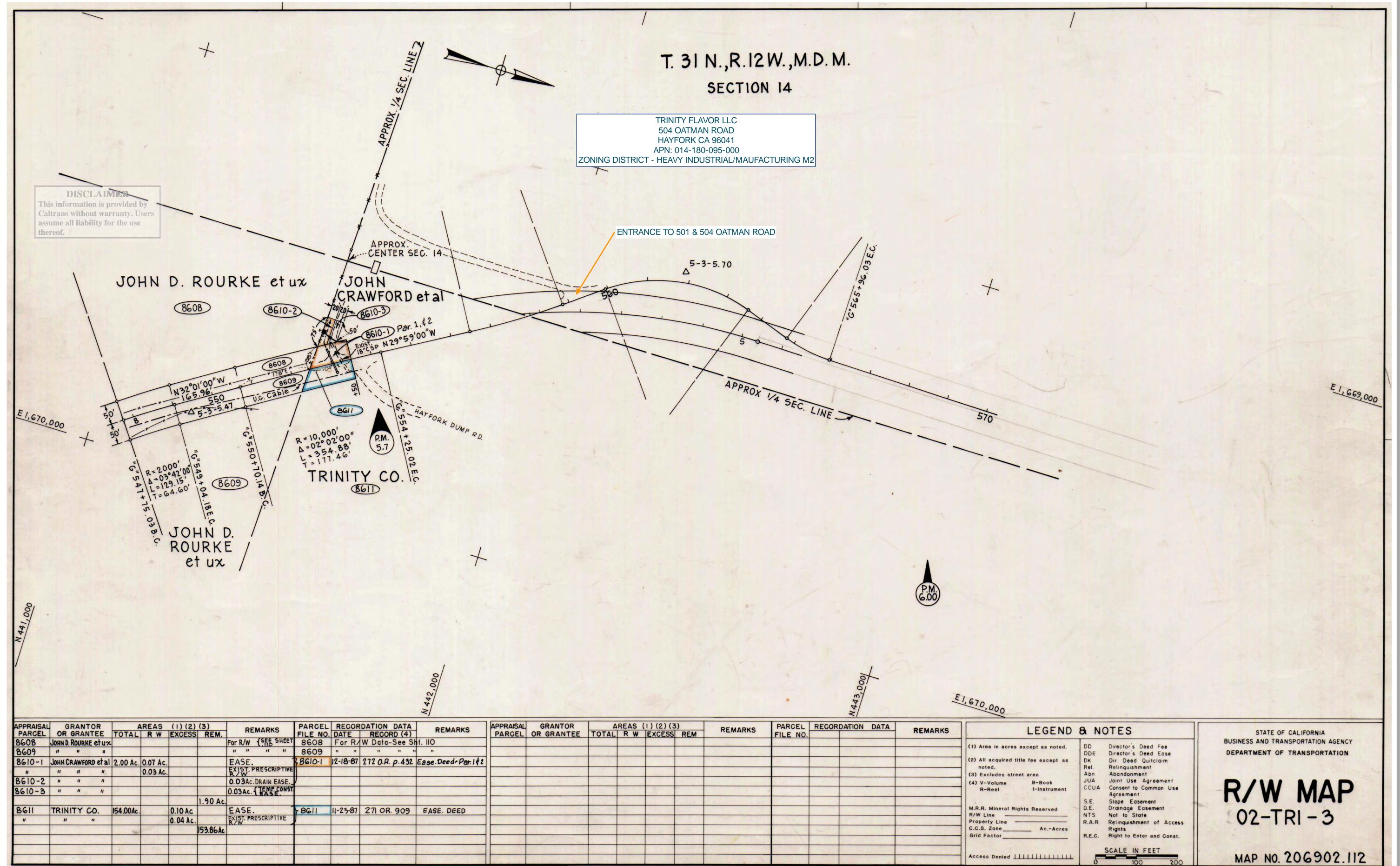
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CHECKED BY: TCG

JOB No: 0 1 4 - 1 8 0 - 9 5 - 0 0

SHEET No:



REVISIONS: DATE:

CONSULTING

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THO MAS GO CHA

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PLANNING

www.gochadesign.net

ENGINEER: TR INITY VALLEY CONSULTING ENGINEERS

22 0 0 MAIN STREET MEAVER VILLE CA 9 6 0 9 3 **5**3 0 .6 2 9 .3 0 0 0

STAMP:

PROJECT: **PROPOSED SITE** DEVELOPMENTPLAN

TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORKCA96041 APN: 0 1 4 - 1 8 0 - 9 5 - 0 0

OWNER:

TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD #910770 **S**AN D IEGO C A 9 2 1 2 1 - 1 4 1 0

PROJECTPHASE: **D**EVELOPMENT PLAN

BLDG2022-00183 **C**CL-692

SHEET CONTENTS: CALTRANS R/W MAP **O**2 - TR I- 3

tog associates Ic ©

DATE: J UNE 1 1 2 0 2 3 AS SHOWN SCALE: DR AWN BY: CHECKED BY:

JO B No: 0 1 4 - 1 8 0 - 9 5 - 0 0

SHEET No:



Trinity County Division of Environmental Health P.O. Box 476 • 61 Airport RD • Weaverville, CA 96093

(530) 623-1459	Fees:
Application for an Onsite Sewage Disposal System Permit:	Permit # SP 2022-008
APN: 014-180-95-00	Receipt # EN 20220048
Applicant's Name: TRINITY FLAVOR LLC	Date 03-03-2022
Mailing Address: 3974 Sorrento Valley Blvd. #910770	050 450 2202
City: SAN DIEGO State: CA Zip: 92121-1410	Phone: 858.452.3202
Physical Address: 504 OATMAN ROAD City:	HAYFORK CA 96041
Detailed Directions to site (required): OFF HWY 3 @ THE TRINITY C	OUNTY FAIR GROUNDS
Lot Size: No. of Bedrooms: No. Baths:	Water Source:
Well/Spring	<u>100'</u>
Stream/Creek high water mark	100'
Wetlands/lakes/vernal pools/ponds high water mark	200'
Unstable land mass	100'
Property lines/structures	5'
*Not allowed on slopes greater than 25%, in fill, or packed materi	als
图 Detailed site map attached	
M Perc Tests attached	
Contractor or Owner-Builder Form attached	
M Permit has been checked for errors and is signed	
A Permit has been checked for civors and is signed	
If conditions under which this permit was issued should change, including	changes in surrounding parcels,
making the placement or design of the system in violation of the local, state	e or federal regulations, this permit
211 became invalid Any significant grading cutting or filling of soil, prio	r to final approval, may invalidate
this permit. Insure equal distribution to each leach line. Install leach lines	on the contour. This permit is good
for I year from the approval date. If your permit expires it is your respons	sibility to get it renewed.
Signature Contractor's Lic#	996408 Date: 02/04/2022
Signature: Contractor's Lic#	Date.
Proposition of Electrical Contractory	
Official Use Only Effective: 63/03/23 Expiration: 63/03/23	
Effective: 63/0 3/22 Expiration: 05/05/25	oal □ 1200 gal 1500 gal.
	5
Sour Crecitation Butter	enginerate
491 Gor EQ 36	Su enq.
Leach gravel over: Leach gravel	under:
Approved chamber system (make/model):	
	/ / /
APPROVED BY	DATE: 03/30/27
ALL INC. LED BY	1-1
FINAL INSPECTION BY:	DATE:
Notes/As-Ruilt information:	

Notice of Final Inspection

Environmental Health Department PO Box 476 Weaverville, CA 96093 (530) 623-1459

OWTS-2022-008

EH - OWTS PERMIT \$695

PROJECT NAME: OWTS Permit

Date of Final Inspection:

Assessor's Parcel Number:

014-180-95-00

Physical Location:

504 Oatman Road, HFK

Applicant

Trinity Flavor, LLC

Applicant Mailing Address:

3974 Sorrento Valley Blvd., #910771 SAN DIEGO, CA 92121

Property Owner(s):

Trinity Flavor, LLC

Property Owner(s) Mailing Address:

3974 Sorrento Valley blvd. Ste 910770 SAN DIEGO, CA

92121

Contractor:

	Technical Se	eptic Information
Leach Field Size	432	Feet
Septic Width	36	Inches
Septic Depth	36	Inches
Distance Between Lines	10	Feet
Tank Size	1500	Gallons
Bedrooms	4	

Notes:

	Inspection Details
Inspection Date:	05/06/2022
Inspection Description	Final Septic Inspection
Inspector:	Rikki Townzen
Inspector Title:	Environmental Health Specialist
Inspection Comments:	21 infiltrators in each row, 5 total rows. plus end caps. 1500 gallon concrete tank.
Inspection Date:	03/16/2022

Inspection Description

Initial Septic Inspection

05/23/22

ATTACHMENT E

Trinity Flavor LLC 11300 Sorrento Valley Road, Suite 250, San Diego, CA. 92121 858-625-0657

January	20,	2023.
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Trinity Flavor LLC

VIA I	MAIL
-------	-------------

Michael Deutsch Managing Director, Trinity Flavor LLC.

Re:

504 Oatman Road Hayfork, CA 96041 APN:014-180-095-000

WE ARE SENDING THE ATTACHED DOCUMENT(S):

1) LETTER TO TRINITY SHERIFF DEPARTMENT

XXX	For deliver the document.
	For your review and documentation. We are requesting copies from the above reference file. See note below from information. Please call.
	Send back conformed copy in self-addressed and stamped envelope.
	For your files.
	For your review. Please make any necessary changes and return,
	For your immediate attention and action as noted.
Note:	

Trinity Flavor LLC 11300 Sorrento Valley Road, Suite 250, San Diego, CA. 92121 858-625-0657

January 20, 2023

Tim Saxon, Sherriff 101 MEMORIAL DRIVE P.O. BOX 1228 WEAVERVILLE, CA 96093

By mailing and fax to: Trinity Sheriff Department (530) 623-3926

Re: 504 Oatman Road Hayfork, CA 96041 APN: 014-180-095-000

Honorable Sheriff Tim Saxon.

Our company, Trinity Flavor LLC owns the property located at 504 Oatman Rd. Hayfork, CA 96041. The property is a 110-acre, Industrial Zoned Ranch in the city of Hayfork. The property fronts to and has access to Highway 3 to the west of the County Fairgrounds.

Over this past year, we have had ongoing issues with our neighbors, Kathleen Dudley and Brian and Wendy Young over a shared driveway and easement. The driveway and easement are on our property. William & Kathleen Dudley, are the owners of the adjacent property whose address is 501 Oatman Road - APN: 014-180-008-000. The access (driveway) to their property through an easement over our property. Wendy & Brian Young are related to Dudleys and all live on the same property.

Our property is currently unoccupied. We have employed a caretaker for the property, who has been harassed by Youngs so often that he quit. For the same reason we're unable to find a replacement

We are in the process of renovating the ranch house and as well as the two accessory buildings. We have building permits ready to issue from the Trinity County Department of Building & Safety but have had difficulty finding a contractor to do the work because of the ongoing issues with the neighbors. Furthermore, the neighbors have said that they will not allow workers to come and go freely. To be a good neighbor, we have even contracted some of the work to Brian Young whose family is harassing us, our

January 06, 2023 Tim Saxon Sherriff Page 2

contractors and caretakers. At this point, we believe the situation is becoming dangerous.

On several occasions our workers have been obstructed for significant amount of time by the neighbor's physically blocking the driveway with their vehicles. Our contractors have constantly been harassed as they come and go from my property.

We plan to proceed with the development and renovations as soon as possible. We would like to request guidance from your department going forward. We plan to call the sheriff's department if and when we or the workers are detained and / or harassed next time.

Although, this is an unfortunate neighbors issue, we hope that the Sheriff's department will respond in timely manner to diffuse a potentially dangerous situation, with an aggressive neighbor.

Thank you for your attention and consideration on this matter.

Respectfully,

Michael Deutsch

Managing Director, Trinity Flavor LLC.



design.planning.consulting.project management

MEMORANDUM

TO: Trinity County Planning Department

FROM: Thomas Gocha - TCG Associates

DATE: July 7 2023

RE: Trinity Flavor LLC CCL-692 - Appeal Response - P-23-10 - CALTRANS UPDATE

Introduction

Trinity Flavor LLC (TFLLC)'s CCL application was submitted to the County Planning Department about three years ago and due to several issues the approval has been delayed until this year. The County issued a public notification of their intent to approve the TFLLC application, CCL-692, in March. Predictably the neighbors appealed on April 7 2023.

One of the components that we're working on is to upgrade the existing shared driveway approach by applying for a Caltrans Encroachment permit to resurface and improve the existing shared driveway approach.

Analysis

Driveway & Access:

We have ongoing issues with the neighbors over the shared driveway. 501 & 504 Oatman Road share a private driveway that is reserved by a 25' wide ingress/egress easement on TFLLC's property. The right of way agreement was recorded April 10, 1962, in book 100, Page 424 (See Attachment - A). 501 Oatman has the right to use TFLLC's property to access their landlocked property.

Caltrans Encroachment Permit:

The neighbors primary complaint seems to be their claim that TFLLC does not have the right to use the driveway access off of highway 3 on TFLLC's property. Caltrans issues encroachment permits, much like the county, to ensure that private driveways and roads join the state highway according to their standards. The intent of the permit is to allow the work in the state's right of way to be secured, built in accordance with Caltrans standards and inspected, not to control who passes onto the private driveway or road.

In 2006 Brian Young filed a Caltrans encroachment permit application on behalf of the Dudley's, on property that they don't own which is now the TFLLC property. In communications with Caltrans they have indicated that that permit was incorrectly issued but they have no reason to pursue any type of change or compliance requirements for the existing conditions.

tcg associates

Nevertheless we have filed a Caltrans encroachment permit application to allow the existing driveway approach to be resurfaced and brought into compliance with the Caltrans standards. (See Attachment - B).

Our Caltrans encroachment application is under review and we had a meeting last Friday June 30th with the Caltrans engineer's and our engineer to review a design proposal that will meet the requirements for the encroachment permit to be issued to Trinity Flavor LLC, 504 Oatman Road, to improve and resurface the existing shared driveway approach. (See Attachment - C).

The current shared driveway is not in compliance with the current Caltrans Design Standards and will require a design deviation to be approved by Caltrans. Part of the requirements for Caltrans to consider a deviation is to submit a Design Standard Decision Document application for review and approval. (See Attachment - D).

One of the criteria required for this application was to include a road study of all of the geometry along this section of highway 3 and the review of recent collision data. (See Attachment - E).

Based on the existing road geometry, the Caltrans engineer's indicated that the speed through this section can likely be officially reduced to 40-45 mph which allows a slight reduction in the required stopping site distance. Along with the improvements that we are proposing to make to the shared driveway approach, Caltrans indicated that they will likely require that the brush along this section of the highway be maintained to maximize visibility as well.

Summary

Based on the conference call between Caltrans and our engineer's Trinity Valley Consulting Engineers - TVCE last Friday, we believe we have a tentative agreement and once we have provided some additional information, Caltrans will likely issue our permit to improve the existing shared driveway. This application and permitting process should be completed within the next 30 days.

Please review our responses to the appeal and deny the appeal request and allow our CCL application approval by the Planning Department to prevail so that we can move forward as planned.

BOOK 100 PAGE 424

EASEMENT AND RIGHT OF WAY AGREEMENT

TRINITY ALPS LUMBER CO., a California corporation, hereby grants to HARRISON B. OATMAN and NORENE T. OATMAN the perpetual free and unobstructed right, privilege and easement to enter into and upon, and to construct, maintain, use and operate, at the sole risk and expense of the said HARRISON B. OATMAN and NORENE T. OATMAN, a private road over and across, those certain lands situate in the County of Trinity, State of California, illustrated on the plat attached hereto and hereby made a part hereof, and particularly described as follows:

A strip of land of uniform width of 25 feet extending through the Southwest quarter of the Northwest quarter and the Southeast quarter of the Northwest quarter of Section 14, Township 31 North, Range 12 West, M. D. B. & M., beginning at a point on the southern boundary of, and 40 feet west of the eastern boundary of, the Southwest quarter of the Northwest quarter of Section 14; thence easterly along and north of the southern boundaries of the Southwest quarter of the Northwest quarter and the Southeast quarter of the Northwest quarter of Section 14, to the eastern boundary of the Southeast quarter of the Northwest quarter of Section 14; thence northerly along and west of the eastern border of the Southeast quarter of the Northwest quarter of Section 14 a distance of approximately 582 feet and terminating at State Highway 36; together with the rights, privileges, easements and franchises thereunto incident, appendant and appurtenant and therewith usually had and enjoyed, to have and to hold unto the said HARRISON B. OATMAN and NORENE T. OATMAN and their heirs, successors and assigns forever.

TRINITY ALPS LUMBER CO. reserves unto itself, its successors and assigns unrestricted access to and the perpetual free and unobstructed right at all times to use and to cross the aforesaid lands and road.

No timber shall be cut or destroyed on the aforesaid right of way except such as may be necessary in connection with the construction, maintenance, use and operation thereof. Any merchantable timber cut shall be and remain the property of the person upon whose land the same is located.

HARRISON B. OATMAN and NORENE T. OATMAN shall indemnify and hold harmless TRINITY ALPS LUMBER CO., its successors and assigns, against and from any and all loss, damage and liability for damages, whether for damage to or loss of property, or injury to or death of person, which shall in any way arise out of or be connected with this easement and right of way agreement.

HARRISON B. OATMAN and NORENE T. OATMAN recognize the title of TRINITY ALPS LUMBER CO. to the aforesaid lands and agree never to assail or resist said title.

This easement and right of way agreement shall bind and inure to the benefit of the successors and assigns of TRINITY ALPS LUMBER CO. and the heirs, executors, administrators, successors and assigns of HARRISON B. OATMAN and NORENE T. OATMAN.

Date: January 22, 1962

RECORDED AT THE REQUEST OF.

J. B. Catman.

DATE JAN 7 1963

AT 20 MIN. PAST 2 P M

BOOK NO. OFFICIAL RECORDS

PAGE TRINITY COUNTY,

CALIFORNIA. FEE \$ 3 Pd.

Marion Keeshing RECORDER

TRINITY ALPS LUMBER CO.

By C. Lay V.P.

Harrison B. Oatman

Morene T. Oatman

Norene T. Oatman

TRINITY COUNTY, CALIFORNIA EASEMENT AND RIGHT OF WAY:

11111111

800K 100 PAGE 426

Southwest 4 of Northwest 4

Section 14

Township 31 North
Renge 12 West
M. D. B. + M.

Northwest 4 of Southwest 4

Section 14

Township 31 North
Renge 12 West
M. D. B. + M.

Northwest 4 of Southwest 4

Section 14

Township 31 North
Renge 12 West
M. D. B. + M.

GRANTOR: Trinity Alps Lumber Co.

GRANTEES: Harrison B. Oatman, Noreen T. Oatman

DATE: January 22, 1962

ATTACHMENT B

	RNIA • DEPARTMENT					Page 1 of 3
	ENCROACHM	ENT PERM	IIT APPLI	CATION		FOR CALTRANS USE
TR-0100 (REV 12/20					TRA	CKING NO.
	<i>lds, write "N/A" if no</i> s not complete until				DIST	/CO/RTE/PM
Permission is req	uested to encroach	on the State H	ighway right-o	of-way as follows:	SIME	PLEX STAMP
1. COUNTY	RINITY		2. ROUTE 3	3. POST MILE 560 SEE ATTACHED R/W		
4. ADDRESS OR 504 OAT	STREET NAME MAN ROAD		5. CITY HA	YFORK CA 96041		
HAYFOF	ET (Distance and di RK DUMP ROAD -	ACROSS HIG	HWAY 3			E OF SIMPLEX STAMP
	PERFORMED BY					CTOR'S (DOUBLE) PERMIT?
9. ESTIMATE ST	CONTRACTOR	2	NO FETIMAT	☐ YES. If "YES", pr ED COMPLETION DAT		Parent Permit Number
	ST 1 2023		OCTOBE		I E	
	NUMBER OF WOR	KING DAYS W	ITHIN STATE	E HIGHWAY RIGHT-OF	-WAY	
		COSTS WITHI	N STATE HIG	HWAY RIGHT-OF-WAY	Y	
	0,000					
	OJECT BEEN REV		OTHER CAL	TRANS BRANCH?		
NO [YES. If "YES", wi	nich branch?				
	The state of the s	AL X PRIV	ATE SB	1 (ROAD REPAIR AND	ACCOUN	TABILITY ACT OF 2017)
	PROJECT CODE (II					ENCE / UTILITY WORK ORDER NUMBER
	ORK TO BE DONE				s calculation	ons, maps, traffic control plans, etc.
						OPERTY OWERS NAME FOR THE
DRIVEWAY APPR	ROACH ON THEIR PRO	PERTY. PREVIOU	S ENCROACHM	MENT PERMIT WAS ISSUED	TO AN ADJO	DINING PROPERTY OWNER'S REPRESENTATIVE.
				CE THE EXISTING DRIVEWA AIL "RC-D". SEE ATTACHED		H AND IMPROVE THE EXISTING TRANSITION TO PLANS
				RE WORK IS BEING PR		
ADMOD TO SERVICE TO SE	X Shoulder ☐ S			At or near an intersection		obile work
☐ Outside of the	and the second	20 1000 Add	2000	X Other PROJECT IN	ICLUDES RES	SURFACING THE E. DRIVEWAY TO THE E. EDGE OF
Andread .	ED TRAFFIC CONT		10	DAY/ENJENJE	020020112	20
	rol needed X Stat				3 - SEE ATTAC	CHED
	c Traffic Control Pla					
19. N/A				OTH (in) LENGTH (ft)	SURFA	CE TYPE (e.g. Asphalt, concrete, soil, etc.)
EXCAVATION	N/A	N/A			N/A	
20. _{N/A} PIPES	PRODUCT BEING N/A	TRANSPORT	ED CARRIER DIAMETE		N/A	CASING PIPE DIAMETER N/A (in.) MATERIAL N/A
PROPOSED INS	TALLATION METH	OD (e.g. HDD,	Bore & Jack,	Open Cut, etc.)		VOLTAGE / PSIG N/A
DOES THE PRO	POSED PROJECT	INVOLVE THE	REPLACEM	ENT AND/OR ABANDO	NMENT O	F AN EXISTING FACILITY?
	If "YES", provide a					
THE RESIDENCE OF THE PARTY OF T				ED IN THE APPROVAL		
YES (if "YES"	, check the type of p	project AND att	ach the envir	onmental documentation	n and cond	itions of approval)
☐ COMMER	CIAL DEVELOPME	NT 🗌 BUILD	ING GR	ADING ☐ OTHER		
☐ CATEGOR	RICALLY EXEMPT	☐ NEGATIVE	DECLARAT	ION 🔲 ENVIRONMEI	NTAL IMPA	ACT REPORT OTHER
▼ NO (if "NO", compared to the compared t	heck the category b	elow which be	st describes t	he project AND answer	questions /	A-K on page 2)
	Y OR ROAD APPR ANCE OR RESURF	7.7	NSTRUCTION	٧,	☐ FENC	E EROSION CONTROL
☐ PUBLIC U	TILITY MODIFICAT	ION, EXTENS	IONS, HOOK	UPS	☐ MAILE	BOX LANDSCAPING
☐ FLAGS, SI	GNS, BANNERS, E	DECORATIONS	S, PARADES	AND CELEBRATIONS		:R
						alternate format information, contact the Forms 1120 N Street, MS-89, Sacramento, CA 95814.

STANDARD ENCROACHMENT PERMIT APPLICATION

TR-0100 (REV 12/2018)

TRACKING NO.		1480	

The following questions must be answered when a City, County or other public agency IS NOT involved in the approval of this project.

Your answers to these questions will assist Caltrans staff in identifying any physical, biological, social or economic resources that may be affected by your proposed project within State Highway right-of-way and to determine which type of environmental studies may be required to approve your application for an encroachment permit. It is the applicant's responsibility for the production of all required environmental documentation and supporting studies and in some cases this may be costly and time consuming. If possible, attach photographs of the location of the proposed project. Answer these questions to the best of your ability. Provide a description of any "YES" answers (type, name, number, etc.).

	A. Will any existing vegetation and/or landscaping within State Highway right-of-way be disturbed? NO
	B. Are there waterways (e.g. river, creek, pond, natural pool or dry streambed) adjacent to or within the limits of the proposed project? NO
	C. Is the proposed project located within five miles of the coast line? NO
	D. Will the proposed project generate construction noise levels greater than 86 decibels (dBA) (e.g. Jack-hammering, pile driving)? NO
	E. Will the proposed project incorporate land from a public park, recreation area or wildlife refuge open to the public? NO
	F. Are there any recreational trails or paths within the limits of the proposed project? NO
	G. Will the proposed project impact any structures, buildings, rail lines or bridges within State Highway right-of-way? NO
	H. Will the proposed project impact access to any businesses or residences? NO
	I. Will the proposed project impact any existing public utilities or public services? NO
	J. Will the proposed project impact any existing pedestrian facilities, such as sidewalks, crosswalks or overcrossings?
	K. Will new lighting be constructed within or adjacent to State Highway right-of-way? NO
22.	Will the proposed project cause a substantial change in the significance of a historical resource (45 years or older), or cultural resource? ☐ YES ☒ NO (if "YES", provide a description)
23.	Will the proposed project be on an existing State Highway or street where the activity involves removal of a scenic resource? (e.g. A significant tree or stand of trees, a rock outcropping or a historic building) YES NO (if "YES", provide a description)
24.	Is work being done on the applicant's property in addition to State Highway right-of-way? XYES NO SEE ATTACHED PLANS (If "YES", attach 6 complete sets of site and grading plans)
25.	Will the proposed project require the disturbance of soil? ☐ YES ☒ NO
	If "YES", estimate the area of disturbed soil within State Highway right-of-way in acres:
	and estimate the area of disturbed soil outside State Highway right-of-way in acres:
26.	Will the proposed project require dewatering? ☐ YES ☒ NO
	If "YES", estimate Total gallons AND gallons/month(Total gallons) AND(gallons/month)
	SOURCE*: STORMWATER NON-STORMWATER (*See Caltrans SWMP for definition of non-storm water discharge: http://www.dot.ca.gov/env/stormwater/)
27.	How will any storm water or ground water be disposed?
	☐ Storm Drain System ☐ Combined Sewer / Stormwater System ☐ Stormwater Retention Basin ☒ N/A
	Other (explain)

STANDARD ENCROACHMENT PERMIT APPLICATION

TR-0100 (REV 12/2018)

I	TRACKING NO).			
l					
ı					

READ THE FOLLOWING CLAUSES PRIOR TO SIGNING THIS ENCROACHMENT PERMIT APPLICATION.

The applicant's submission of this application to the California Department of Transportation constitutes the applicant's agreement and representation that the work or other activity contemplated by the encroachment permit application shall comply with all applicable standards, specifications, policies, requirements, conditions, and regulations of the California Department of Transportation, and the applicant understands the application may be denied if there is non-compliance with any of the above. An exception process exists and may result in approval of a non-compliant encroachment, in the discretion of the California Department of Transportation, but the exception process may require additional time to complete. The applicant understands and agrees all work or other activity contemplated by the encroachment permit application is subject to inspection and oversight by the California Department of Transportation. The applicant understands and agrees encroachment permit fees must still be paid if an application is withdrawn or denied. The applicant understands a denial may be appealed, in accordance with California Streets and Highways Code, Section 671.5, and the related regulations found in California Code of Regulations, Title 21, Division 2, Chapter 8, Article 2.

The applicant understands and agrees that immediately upon issuance of the encroachment permit the applicant is bound by, subject to, and must comply with the "Encroachment Permit General Provisions" (TR-0405), "Stormwater Special Provisions" (TR-0400) and any other applicable Special Provisions and Conditions of the encroachment permit. The "Encroachment Permit General Provisions" (TR-0405), and the Stormwater Special Provisions (TR-0400) are available at: http://www.dot.ca.gov/trafficops/ep/docs/Appendix_K_(WEB).pdf. If a paper copy is needed of the "Encroachment Permit General Provisions" (TR-0405) and/or "Stormwater Special Provisions" (TR-0400), please contact the District Office of Encroachment Permits. Their contact information is available at: http://www.dot.ca.gov/trafficops/ep/docs/Appendix_G_(WEB).pdf. The "Encroachment Permit General Provisions" (TR-0045) and any other applicable Special Provisions and Conditions will be provided as part of the encroachment permit. Information about Stormwater requirements is available at the Internet address: http://www.dot.ca.gov/hq/construc/stormwater/.

The applicant understands an encroachment permit may be denied, revoked, and/or a bond may be required, for non-payment of prior or present encroachment permit fees. An encroachment permit is not a property right and does not transfer with the property to a new owner. Each of the persons purporting to execute this application on behalf of the applicant and/or on behalf of the applicant's authorized agent or engineer represents and warrants such person has full and complete legal authority to do so and to thereby bind applicant to the terms and conditions herein and to the terms and/or conditions of the encroachment permit. Applicant understands and agrees this application may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Executed copies of this application and/or its counterparts may be reproduced and/or exchanged by copy machine, mailing, facsimile, or electronic means (such as e-mail), and such copies shall be deemed to be effective as originals.

28. NAME OF APPLICANT (Project or Property Owner or Organization)		
TRINITY FLAVOR LLC	70	
ADDRESS OF APPLICANT (Include City, State and Zip Code)		
3974 SORRENTO VALLEY BLVD. #910770 SAN DIEGO CA 92121-1410		
E-MAIL ADDRESS	PHONE NUMBER	FAX NUMBER
mikedeu10@gmail.com	858.452.3202 ext. #4	
29. NAME OF AUTHORIZED AGENT / ENGINEER		IS A LETTER OF
(A "Letter of Authorization" is required if different from #28)		AUTHORIZATION ATTACHED?
THOMAS GOCHA - TCG ASSOCIATES		YES □ NO
ADDRESS OF AUTHORIZED AGENT / ENGINEER (Include City, S	State and Zip Code)	
PO BOX 578 HAYFORK CA 96041		
E-MAIL ADDRESS	PHONE NUMBER	FAX NUMBER
tcg@gochadesign.net	805.451.8491	
30. NAME OF BILLING CONTACT (Same as #28 X Same as #29 L)	
BILLING ADDRESS WHERE INVOICE(S) IS / ARE TO BE MAILED	(Include City, State and Zip Code)	
3974 SORRENTO VALLEY BLVD. #910770 SAN DIEGO CA 92121-1410		
E-MAIL ADDRESS	PHONE NUMBER	FAX NUMBER
mikedeu10@gmail.com	858.452.3202 ext. #4	
* I hereby certify under penalty of perjury under the laws of the State of submitted with or in support of this application are true and correct to the submitted with or in support of this application are true and correct copprovided information that is false, intentionally incomplete, or misleading or both fine and imprisonment. (Penal Code Section 72)	ne best of my knowledge and belief, ies of unaltered original documents.	and that copies of any documents I further understand that if I have
31. SIGNATURE OF APPLICANT OR AUTHORIZED AGENT*	32. PRINT OR TYPE NAME	The state of the s
- Zau-	THOMAS GOCHA - TCG ASSOCIATE	S
33. TITLE		34. DATE
AGENT		JUNE 11 2023

DEPARTMENT OF TRANSPORTATION

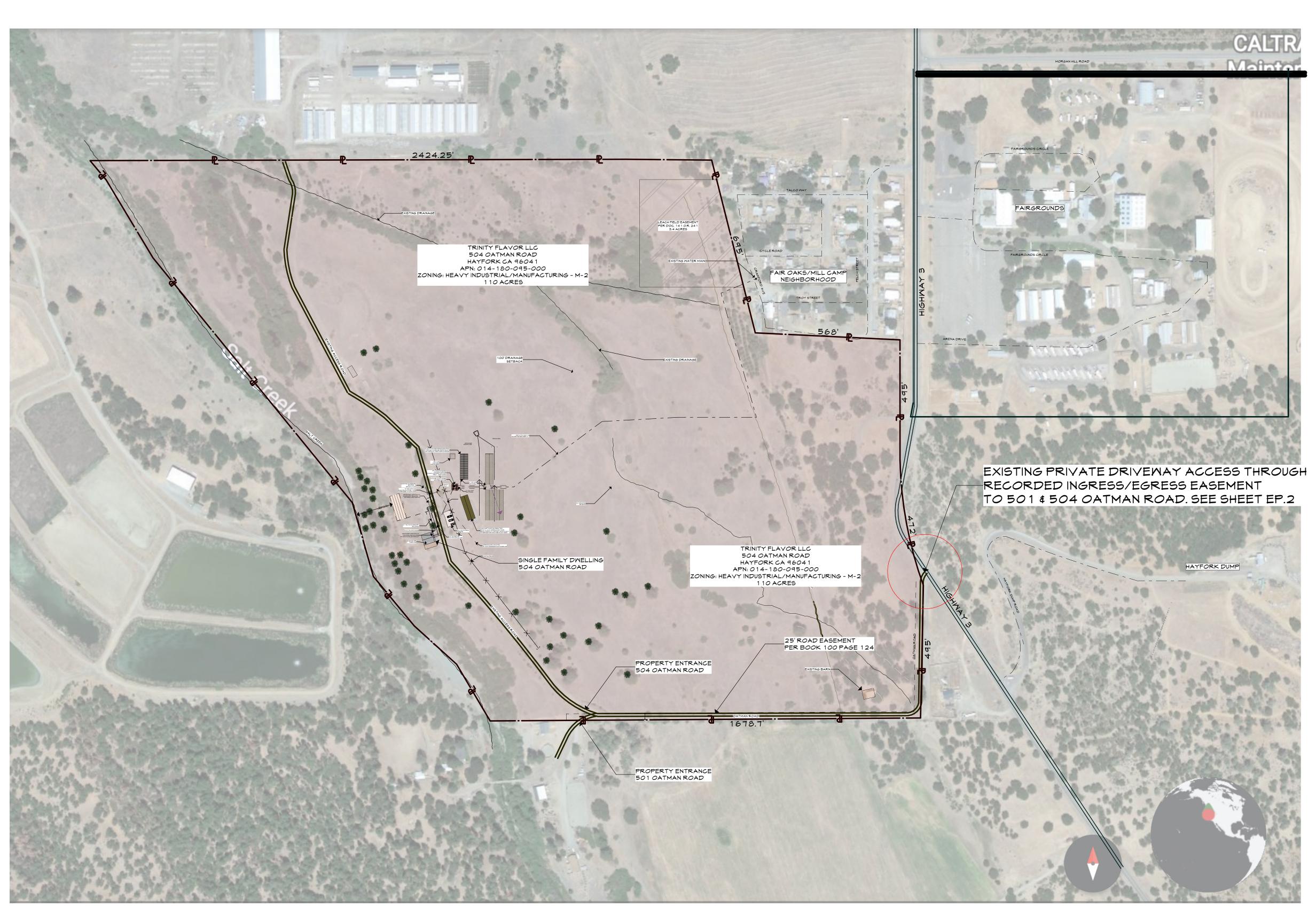
OFFICE OF ENCROACHMENT PERMITS 1657 RIVERSIDE DRIVE REDDING, CA 96001-0536 PHONE (530) 225-3400 FAX (530) 225-3097 TTY (530) 225-2019



Making Conservation a California Way of Life.

Agent's Authorization Form (Required only if Applicant is other than the property owner)

I, the undersigned, state that I am (one of) the DRIVEWAY RESURFACING & ENCROAHMENT	e owner(s) of the proposed
(CountyTRINITYRoute3Posts empower THOMAS GOCHA - TCG ASSOCIATE	
	said project in connection with its filing, processing, l by the State of California, Department of
Should I revoke this authorization it is my rest to Caltrans by delivery to the Encroachment I MICHAEL DEUTSCH - TRINITY FLAVOR LLC	sponsibility to serve written notice of said revocation Permits Office.
Owner (Print)	Owner (Print)
M. Sent	Owner (Fillit)
Signature 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121	Signature
Address	Address
858.452.3202	
Phone	Phone
JUNE 11 2023	
Date	Date







EP. 1 SITE PLAN WITH OVERLAY EP.2 CALTRANS ROW MAP - 02-TRI-3 EP.3 DRIVEWAY SURFACING PLAN EP.4 ROAD GEOMETRY EP.5 ROAD GEOMETRY

EP.6 ROAD GEOMETRY EP.7 ROAD GEOMETRY EP.8 ROAD GEOMETRY

EP.9 TRAFFIC CONTROL PLAN - T13A EP. 10 TRAFFIC CONTROL PLAN - T13B

REVISIONS: DATE:

PLANNING PLANNING CONSULTING PROJECT MANAGEMENT

TRINITY COUNTY PO BOX 578 HAYFORK, CA 96041 805.451.8491 tcg@gochadesign.net

THOMAS GOCHA

VENTURA COUNTY
SANTA BARBARA COUNTY
1072 CASITAS PASS ROAD
CARPINTERIA, CA 93013
805.451.8491 tcg@gochadesign.net

www.gochadesign.net

ENGINEER: TRINITY VALLEY

CONSULTING ENGINEERS

2200 MAIN STREET WEAVERVILLE CA 96093 530.629.3000

STAMP:

ATTACHMENT C

PROJECT: PROPOSED SITE DEVELOPMENT PLAN

TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORK CA 96041 APN: 014-180-95-00

OWNER:

TRINITY FLAYOR LLC 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121-1410

PROJECT PHASE: DEVELOPMENT PLAN BLDG2022-00183 CCL-692

SHEET CONTENTS: SITE PLAN OVERLAY

tog associates IIc ©

DATE: JUNE 11 2023 AS SHOWN SCALE: TCG DRAWN BY: CHECKED BY:

014-180-95-00

SHEET No:

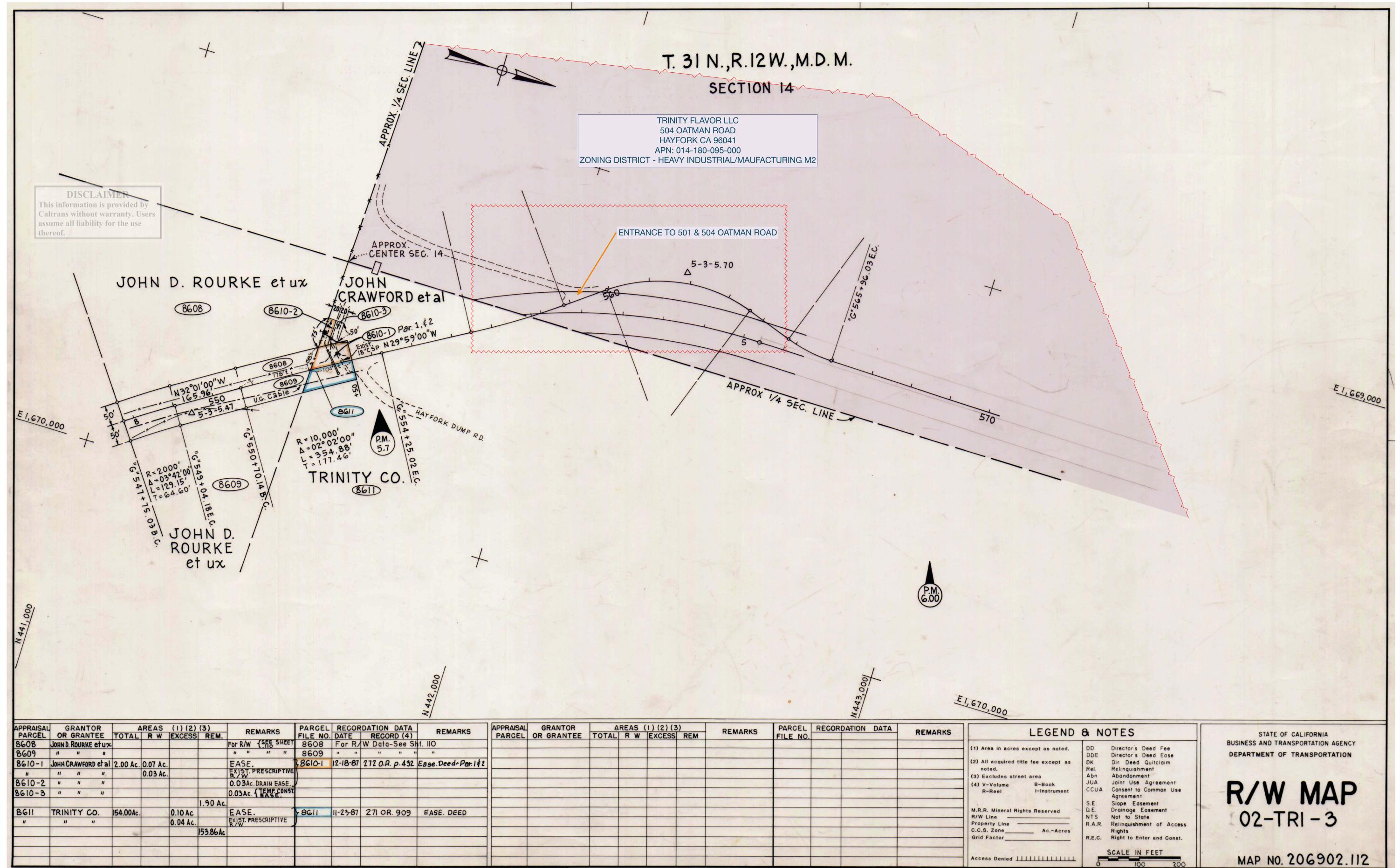
JOB No:

EP. 1

SITE PLAN

Parcel 014-180-095-000

Street Address: 504 Oatman Rd City, State, ZIP: Hayfork, CA 96041 Lot Acres: 110.10 Zoning District: Heavy Industrial/Manufacturing (M2)
General Plan Designation: Industrial (I)
Affected by FEMA 2016 Flood Zone: Yes Supervisorial District: 5 Current Supervisor: Dan Frasier School District: Mountain Valley Unified School District Fire Protection: Hayfork Fire Protection District Mater Services: Trinity County Materworks District No. 1 Sewer Services: Trinity County Materworks District No. 1 Electricity: Trinity Public Utilities District



REVISIONS: DATE:

THOMAS GOCHA

DESIGN
PLANNING
CONSULTING
PROJECT MANAGEMENT

TRINITY COUNTY
PO BOX 578
HAYFORK, CA 96041
805.451.8491
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STAMP:

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PROJECT PHASE:

DEVELOPMENT PLAN
BLDG2022-00183
CCL-692

SHEET CONTENTS:

CALTRANS R/W MAP

02-TRI-3

DATE: JUNE 1 1 2023

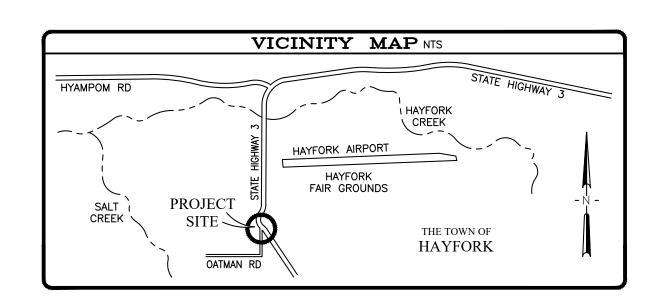
SCALE: AS SHOWN

DRAWN BY: TCG

CHECKED BY:

JOB No: 014-180-95-00

SHEET No:



SURVEY LEGEND — — — EXISTING FENCE LNIE EXISTING CULVERT EXISTING OVERHEAD UTILITY EXISTING UNDERGROUND FIBER OPTIC ---- EXISTING MINOR CONTOUR 1' INTERVAL ---- EXISTING MAJOR CONTOUR 5' INTERVAL EXISTING DIRT ROADWAY EXISTING ASPHALT PAVEMENT EXISTING UTILITY POLE EXISTING GATE

CONTRACTOR ALERT!

CONTRACTOR MUST CONTACT USA DIG AT 800-227-2600 AT LEAST 72 HOURS BEFORE ANY EARTHWORK OR ACTIVITIES THAT MAY IMPACT EXISTING UNDERGROUND UTILITIES.

EXISTING UTILITY ALIGNMENTS BOTH HORIZONTALLY AND VERTICALLY MUST BE VERIFIED BY THE CONTRACTOR PRIOR TO ANY CONSTRUCTION ACTIVITIES.

AGGREGATE BASE ROCK NOTES:

- AGGREGATE BASE SHALL BE CALTRANS CLASS II.
- AGGREGATE BASE SHALL BE INSTALLED PER SECTION 26 OF THE CALTRANS STANDARD
- AGGREGATE BASE SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION PER CT 231.

ASPHALT CONCRETE NOTES:

- ASPHALT CONCRETE SHALL BE $\frac{1}{2}$ " MAXIMUM RADIUS HOT MIX TYPE A. CONTRACTOR TO SUBMIT MIX DESIGN FOR APPROVAL.
- ASPHALT CONCRETE SHALL BE INSTALLED IN STRICT ACCORDANCE WITH SECTION 39 OF THE CALTRANS STANDARD SPECIFICATIONS.
- ASPHALT CONCRETE SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION AS VERIFIED PER CAL 216.
- EXISTING AC SURFACES SHALL BE CUT TO A NEAT STRAIGHT LINE PARALLEL WITH THE CENTERLINE AND THE EXPOSED EDGE SHALL BE TACKED WITH EMULSION PRIOR TO PAVING. THE EXPOSED BASE MATERIAL SHALL BE GRADED, RE-COMPACTED, AND RESEALED PRIOR TO PAVING.

QUANTITIES:

QUANTITIES AND LENGTHS OF ITEMS PROVIDED WITHIN THIS PLAN SET ARE APPROXIMATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ACTUAL QUANTITIES OF COMPONENTS REQUIRED FOR THE SUCCESSFUL AND SATISFACTORY COMPLETION OF THE

DUST CONTROL NOTES:

- THE CONTRACTOR SHALL IMPLEMENT ONE OR BOTH OF THE FOLLOWING MEASURES FOR DUST CONTROL ON THIS SITE:
- 2 SPRAYING OF WATER SO AS NOT TO GENERATE ADDITIONAL RUNOFF. NO DUST PALLIATIVE MATERIALS OTHER THAN WATER WILL BE USED ON THIS PROJECT. IF NON-POTABLE WATER IS TO BE USED, IT MUST BE CONVEYED IN TANKS OR PIPES CLEARLY LABELED AS "NON-POTABLE WATER - DO NOT DRINK".
- 3 COVERS FOR EXPOSED AREAS.

GENERAL NOTES:

CULVERT END SECTION

DETAIL

-0+25

- 1 DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN IN THESE DRAWINGS SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE STANDARD SPECIFICATIONS AND APPLICABLE CONTRACT SPECIFICATIONS.
- 2 THE CONTRACTOR SHALL PROVIDE ALL UTILITIES AS NECESSARY TO SUCCESSFULLY COMPLETE ALL CONSTRUCTION ACTIVITIES.
- ALL EXISTING AND PROPOSED DIMENSIONS DEPICTED HEREIN SHALL BE VERIFIED BY THE CONTRACTOR PRIOR TO STARTING WORK.

GRASS

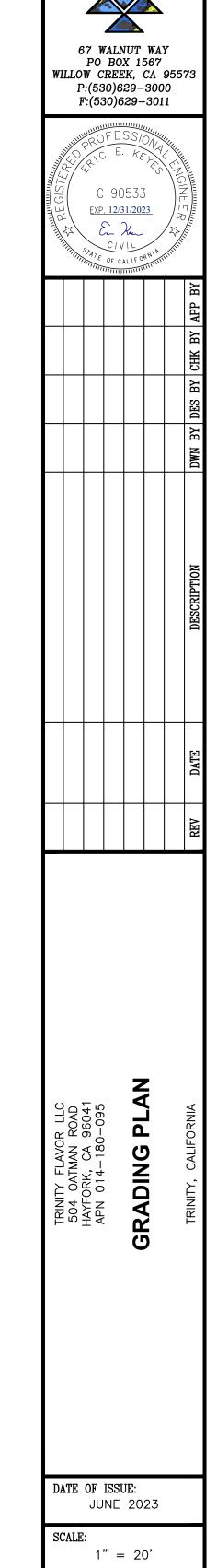
COVER

'MIN.

4 THE CONTRACTOR SHALL POSSESS THE CLASS, OR CLASSES, OF LICENSE AS SPECIFIED IN THE NOTICE TO CONTRACTORS.

TRAFFIC CONTROL NOTES:

- WHENEVER THE WORK AREA IS ADJACENT TO A TRAFFIC LANE AND THERE IS A CUT, DITCH OR TRENCH MORE THAN TWO INCHES DEEP, THE CONTRACTOR SHALL MAINTAIN CONTINUOUS BARRICADES SPACED AT APPROXIMATELY 20-FOOT INTERVALS FOR THE FIRST 100 FEET FROM THE BEGINNING OF THE CUT, DITCH OR TRENCH, AND AT APPROXIMATELY 50-FOOT INTERVALS THEREAFTER. IF THE CUT, DITCH OR TRENCH IS MORE THAN TEN FEET FROM A TRAFFIC LANE, THE BARRICADED SPACING MAY BE GREATER BUT SHALL NOT EXCEED 200 FEET.
- 2. UNLESS SPECIFICALLY SET FORTH AS SPECIAL PROVISIONS, ALL MARKED LANES OF TRAFFIC SHALL BE UNOBSTRUCTED IN EACH DIRECTION DURING THE PEAK TRAFFIC HOURS OF 7:00 TO 8:30AM AND 3:30 TO 6:00 PM.
- SAFE VEHICULAR AND PEDESTRIAN ACCESS SHALL BE PROVIDED AT ALL TIMES DURING CONSTRUCTION.
- 4. TRACK MOUNTED VEHICLES SHALL NOT BE OPERATED ON PAVED ROADS.

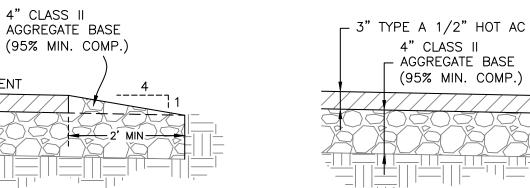


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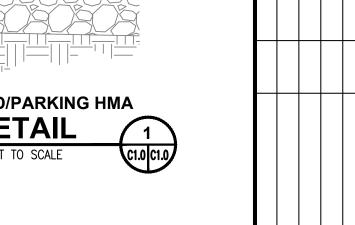
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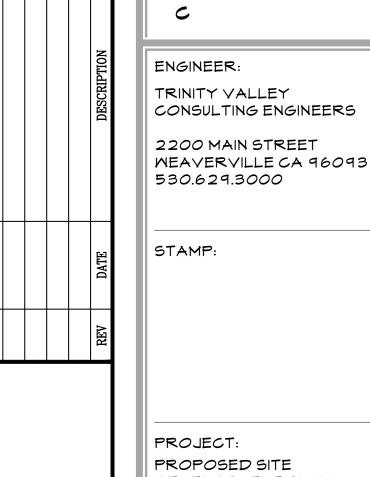
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C 1 / 6









REVISIONS:

DATE:

THOMAS GOCHA

TRINITY COUNTY

HAYFORK, CA 96041

VENTURA COUNTY

805.451.8491

tcg@gochadesign.net

www.gochadesign.net

SANTA BARBARA COUNTY

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CARPINTERIA, CA 93013

tcg@gochadesign.net

PO BOX 578

805.451.8491

PROJECT MANAGEMENT

PLANNING

CONSULTING

DEVELOPMENT PLAN

TRINITY FLAYOR LLC 504 OATMAN ROAD HAYFORK CA 96041 APN: 014-180-95-00

TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121-1410

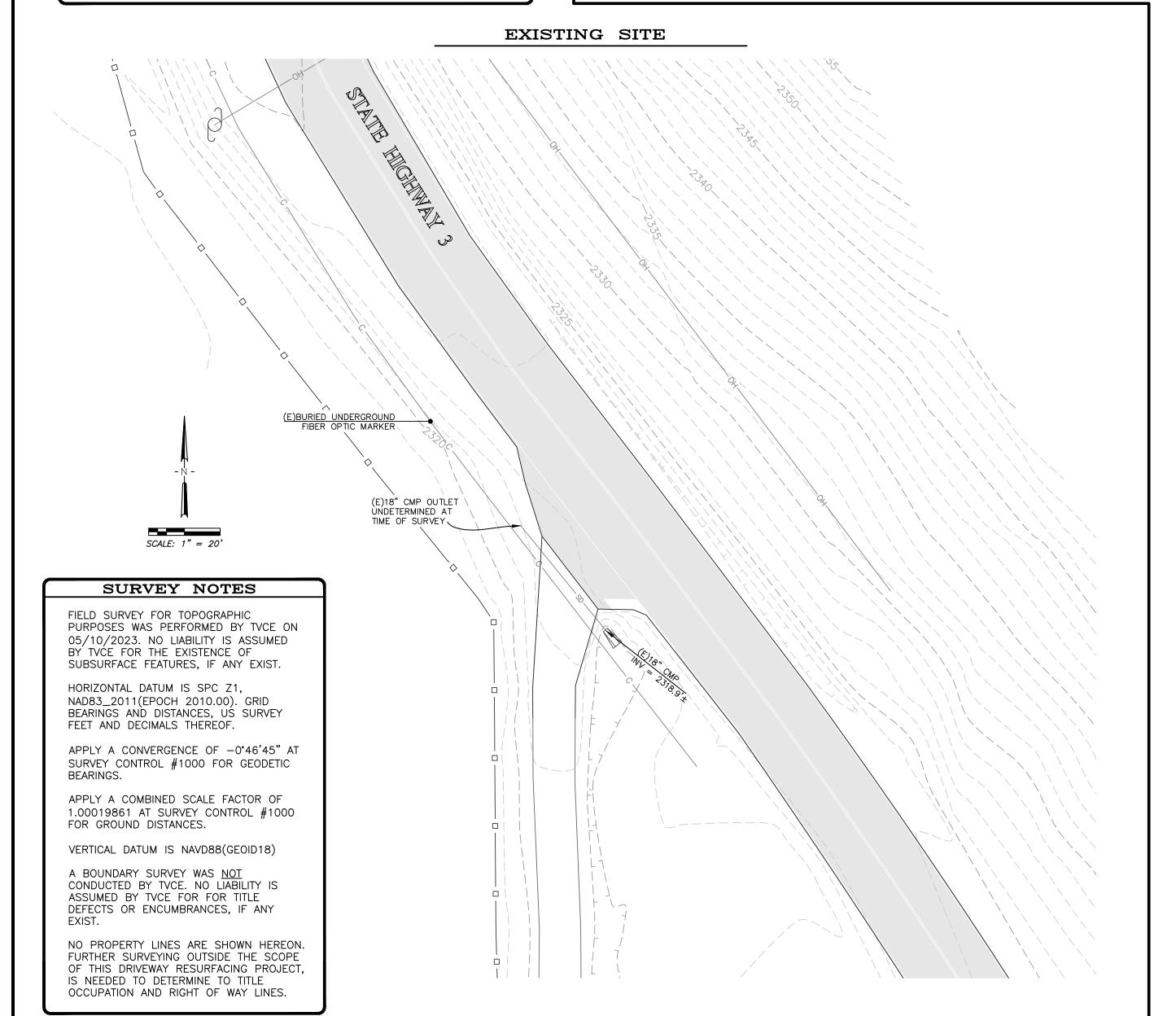
PROJECT PHASE: DEVELOPMENT PLAN BLDG2022-00183 CCL-692

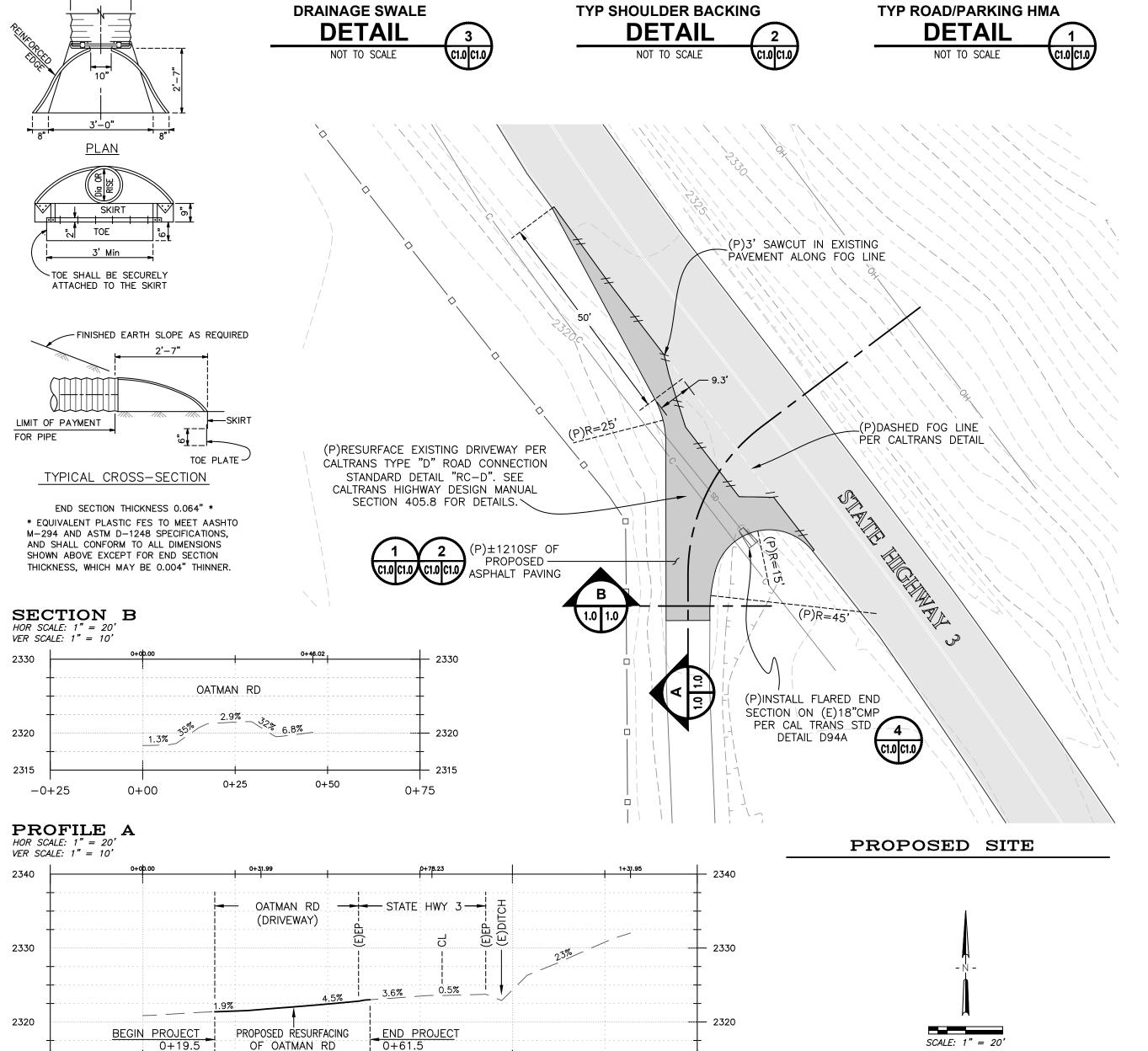
SHEET CONTENTS: RESURFACING PLAN @ EXISTING DRIVEWAY

DATE:	JUNE 11 2023
SCALE:	AS SHOWN
DRAMN BY:	TCG
CHECKED BY:	TCG

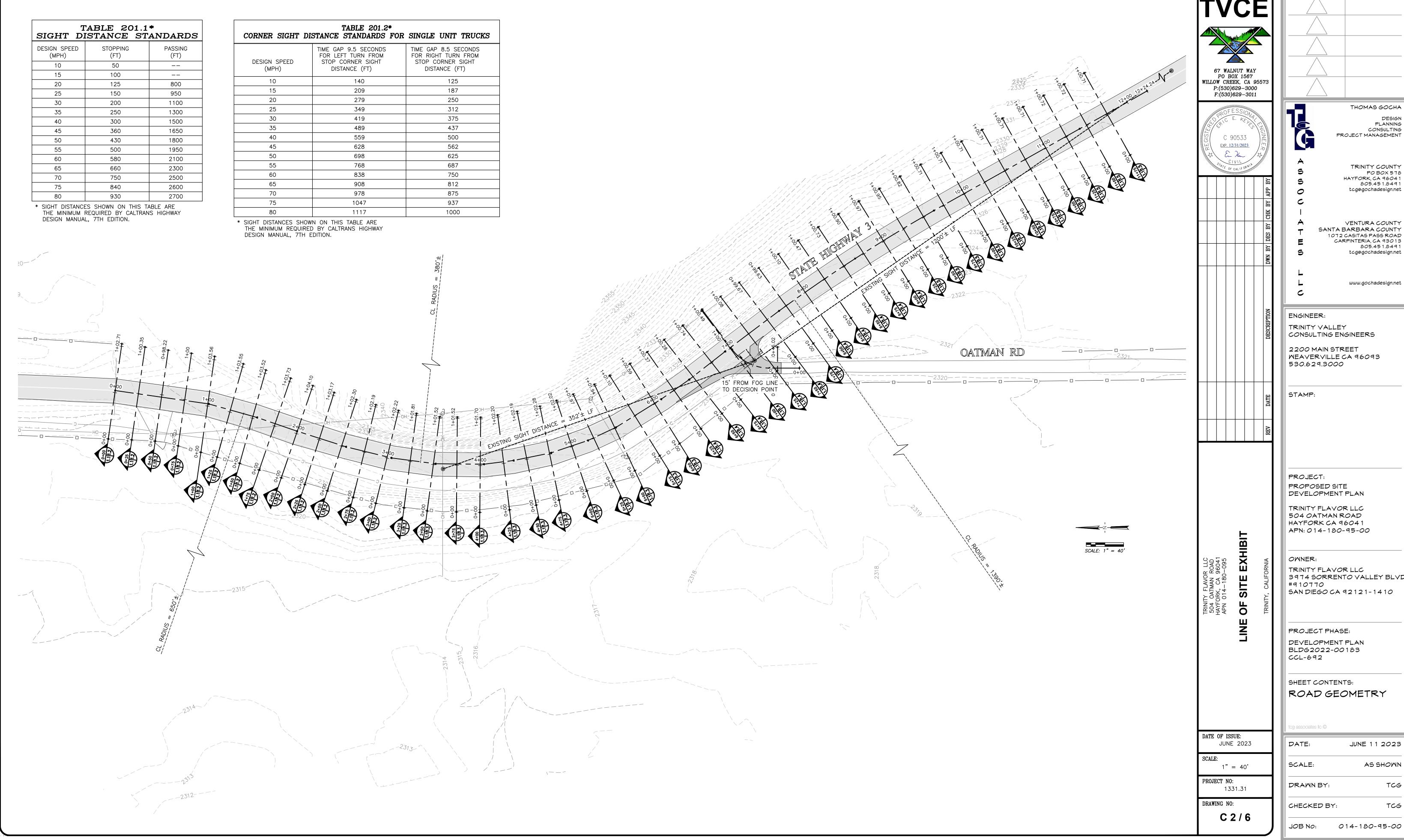
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014-180-95-00





PAVEMENT

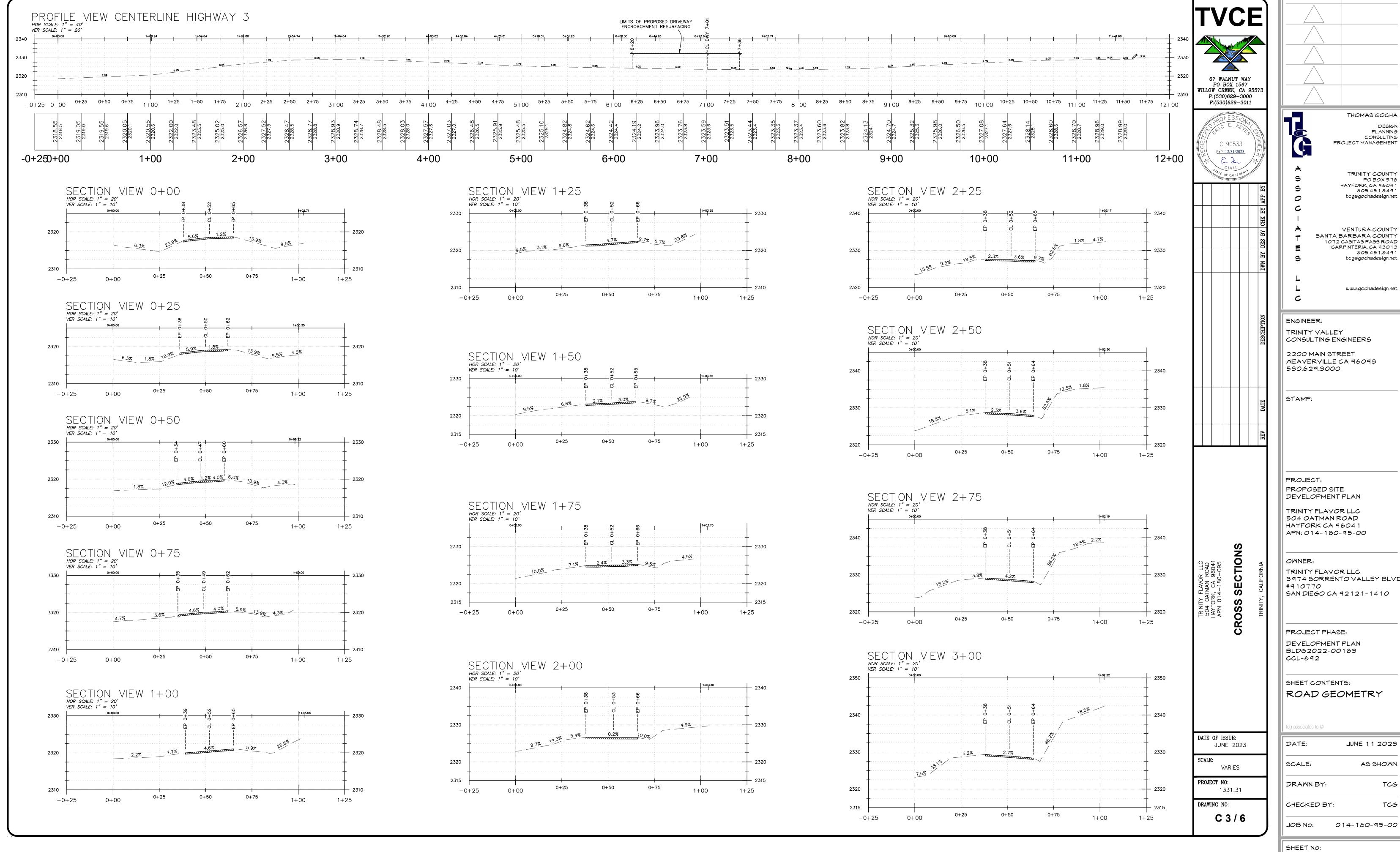


REVISIONS: THOMAS GOCHA DESIGN PLANNING CONSULTING PROJECT MANAGEMENT TRINITY COUNTY PO BOX 578 HAYFORK, CA 96041 805.451.8491 tcg@gochadesign.net VENTURA COUNTY SANTA BARBARA COUNTY 1072 CASITAS PASS ROAD CARPINTERIA, CA 93013 805.451.8491 tcg@gochadesign.net www.gochadesign.net CONSULTING ENGINEERS 2200 MAIN STREET MEAVERVILLE CA 96093 DEVELOPMENT PLAN TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORK CA 96041 APN: 014-180-95-00 TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD SAN DIEGO CA 92121-1410 DEVELOPMENT PLAN BLDG2022-00183

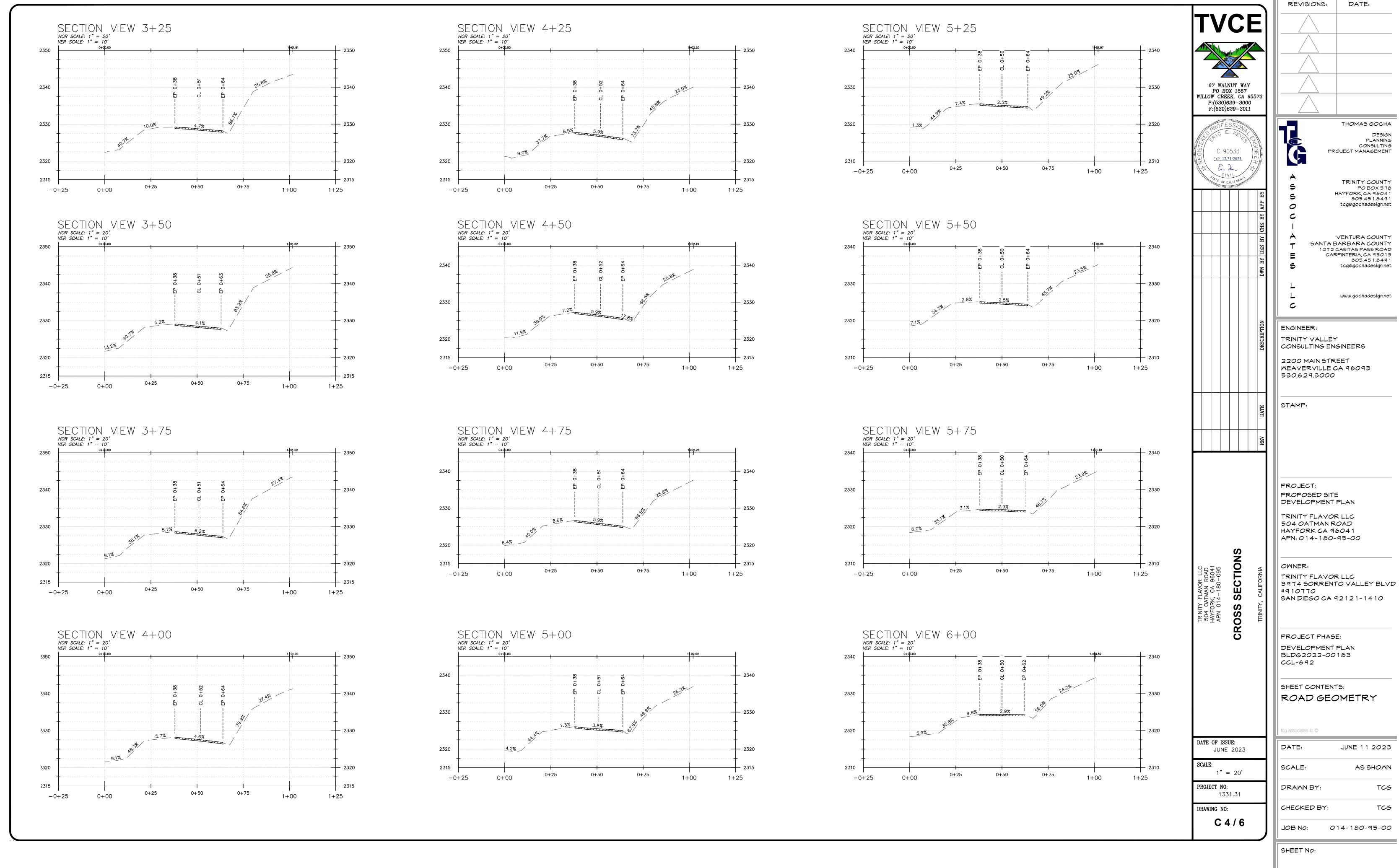
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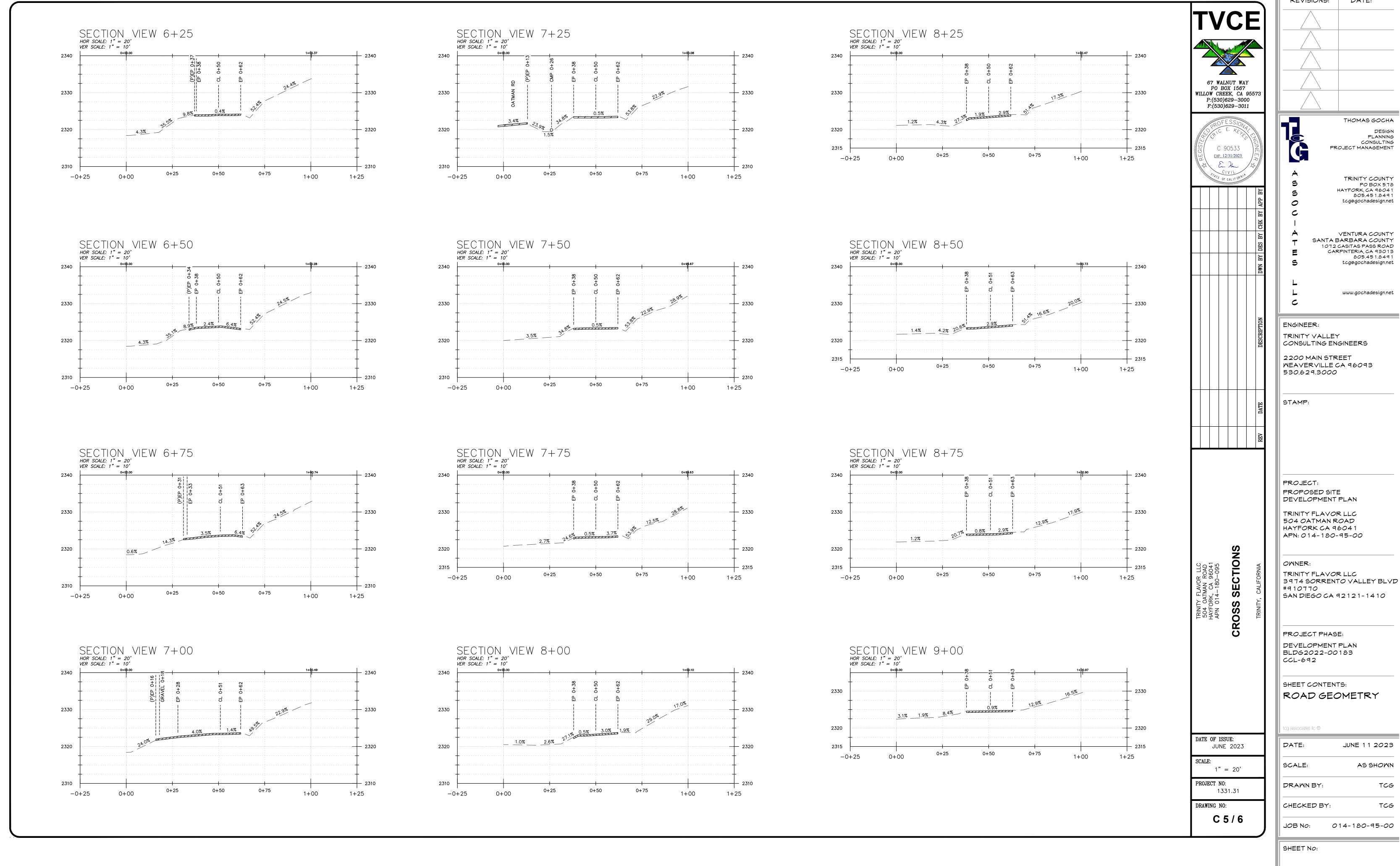
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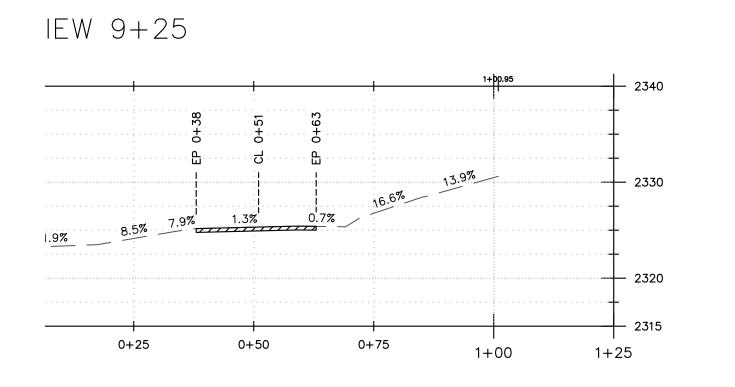
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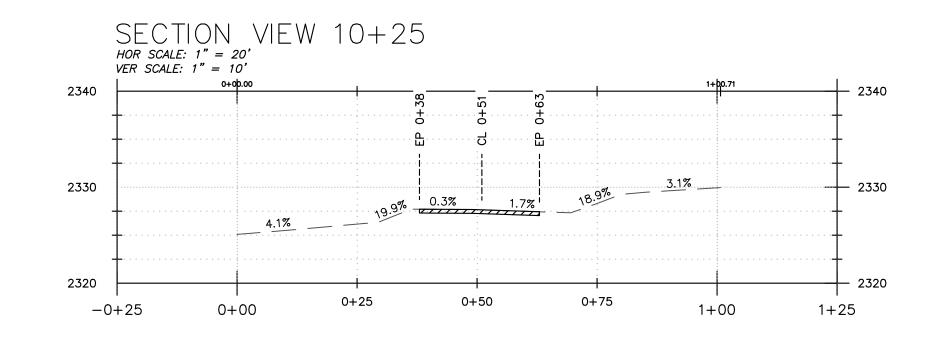


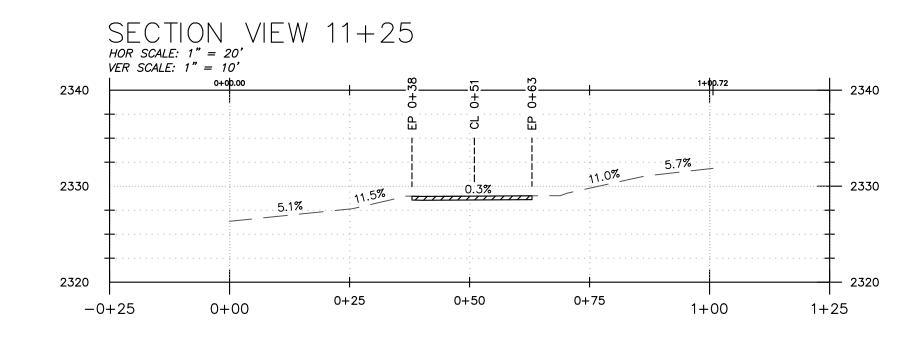
REVISIONS: DATE: PLANNING CONSULTING PROJECT MANAGEMENT PO BOX 578 tcg@gochadesign.net 1072 CASITAS PASS ROAD CARPINTERIA, CA 93013 tcg@gochadesign.net www.gochadesign.net 3974 SORRENTO VALLEY BLVD

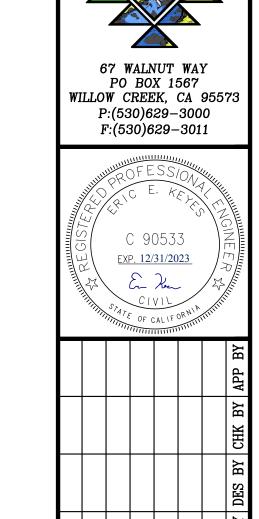




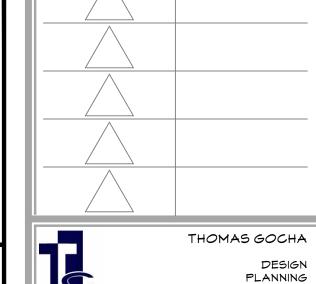








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DATE:

REVISIONS:

CONSULTING PROJECT MANAGEMENT TRINITY COUNTY PO BOX 578 HAYFORK, CA 96041 805.451.8491 tcg@gochadesign.net YENTURA COUNTY SANTA BARBARA COUNTY

1072 CASITAS PASS ROAD CARPINTERIA, CA 93013 805.451.8491 tcg@gochadesign.net

www.gochadesign.net

ENGINEER: TRINITY VALLEY CONSULTING ENGINEERS

2200 MAIN STREET MEAVERVILLE CA 96093 530.629.3000

STAMP:

PROJECT: PROPOSED SITE DEVELOPMENT PLAN

TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORK CA 96041 APN: 014-180-95-00

OWNER:

SECTIONS

CROSS

SCALE:

PROJECT NO:

1" = 20'

1331.31

TRINITY FLAYOR LLC 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121-1410

PROJECT PHASE: DEVELOPMENT PLAN BLDG2022-00183 CCL-692

SHEET CONTENTS: ROAD GEOMETRY

tog associates llc ©

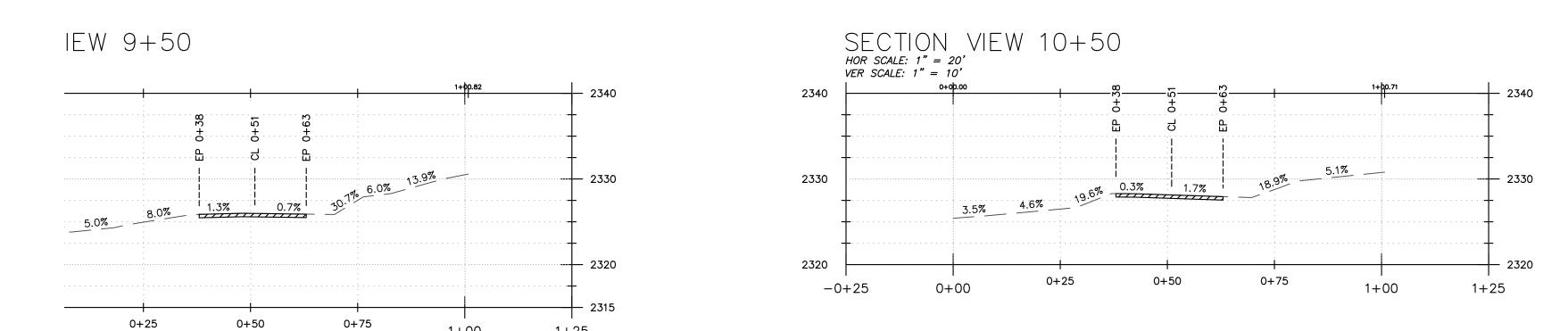
DATE: JUNE 11 2023 SCALE: AS SHOWN TCG DRAWN BY:

TCG

CHECKED BY: DATE OF ISSUE: JUNE 2023 014-180-95-00 JOB No:

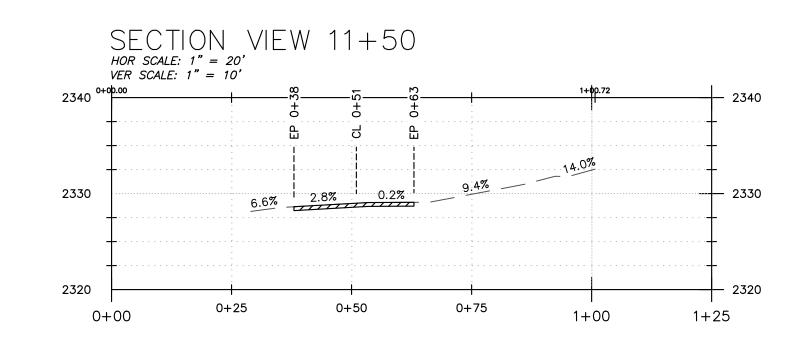
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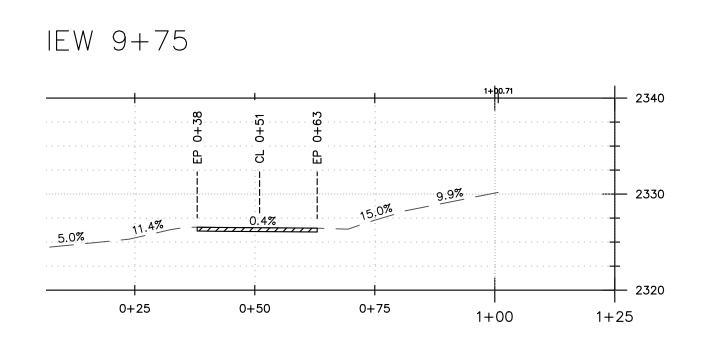
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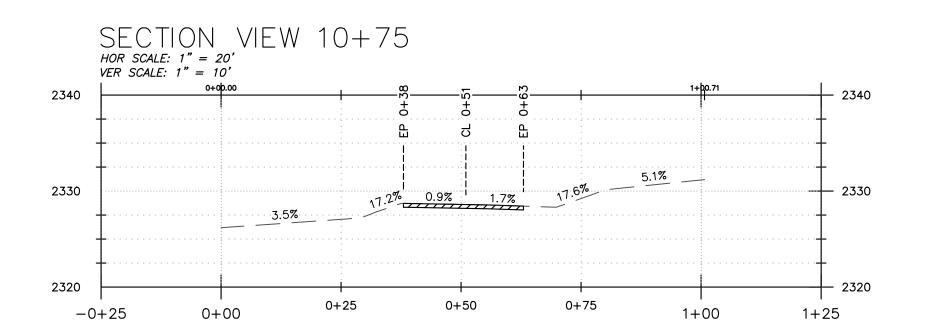


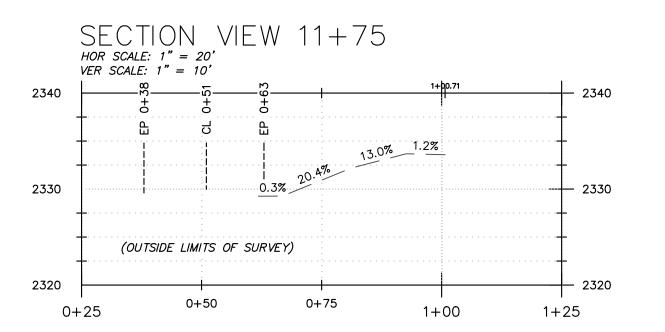
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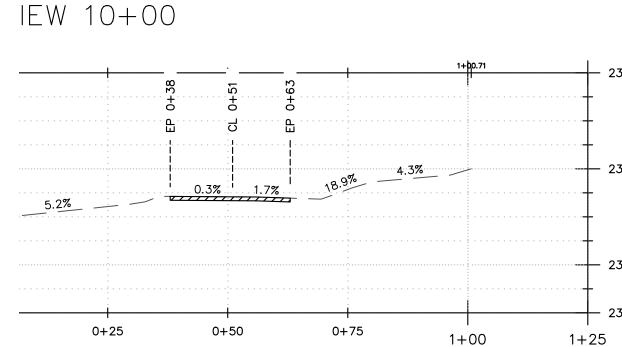
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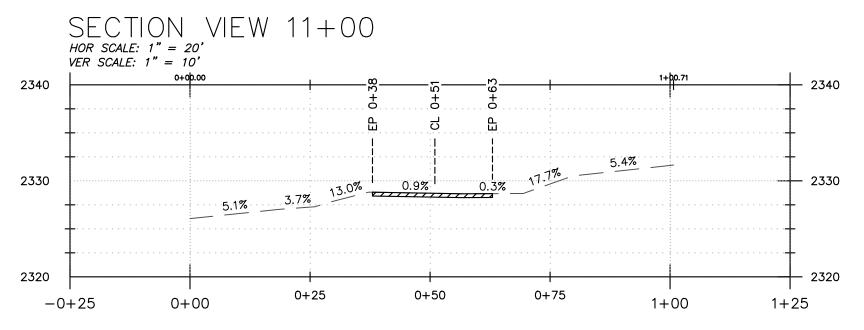


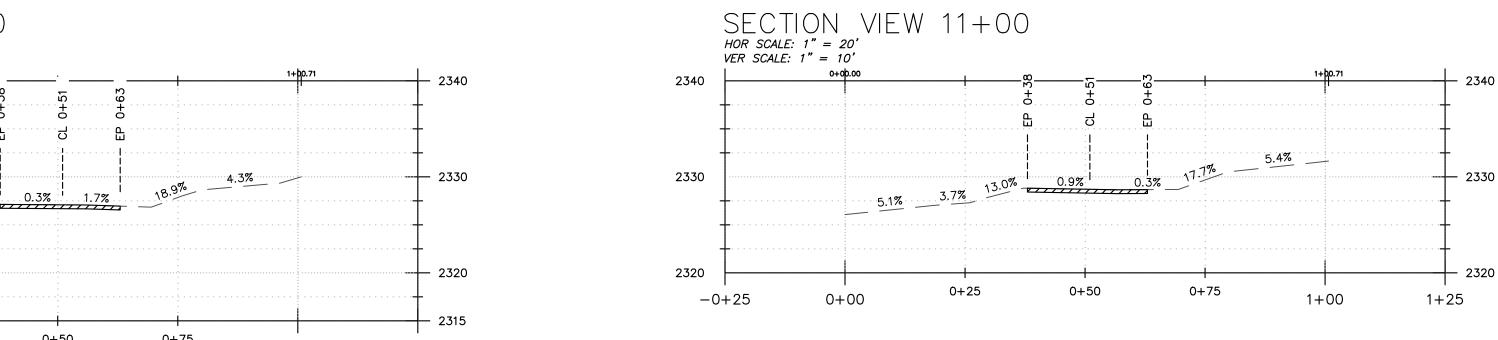




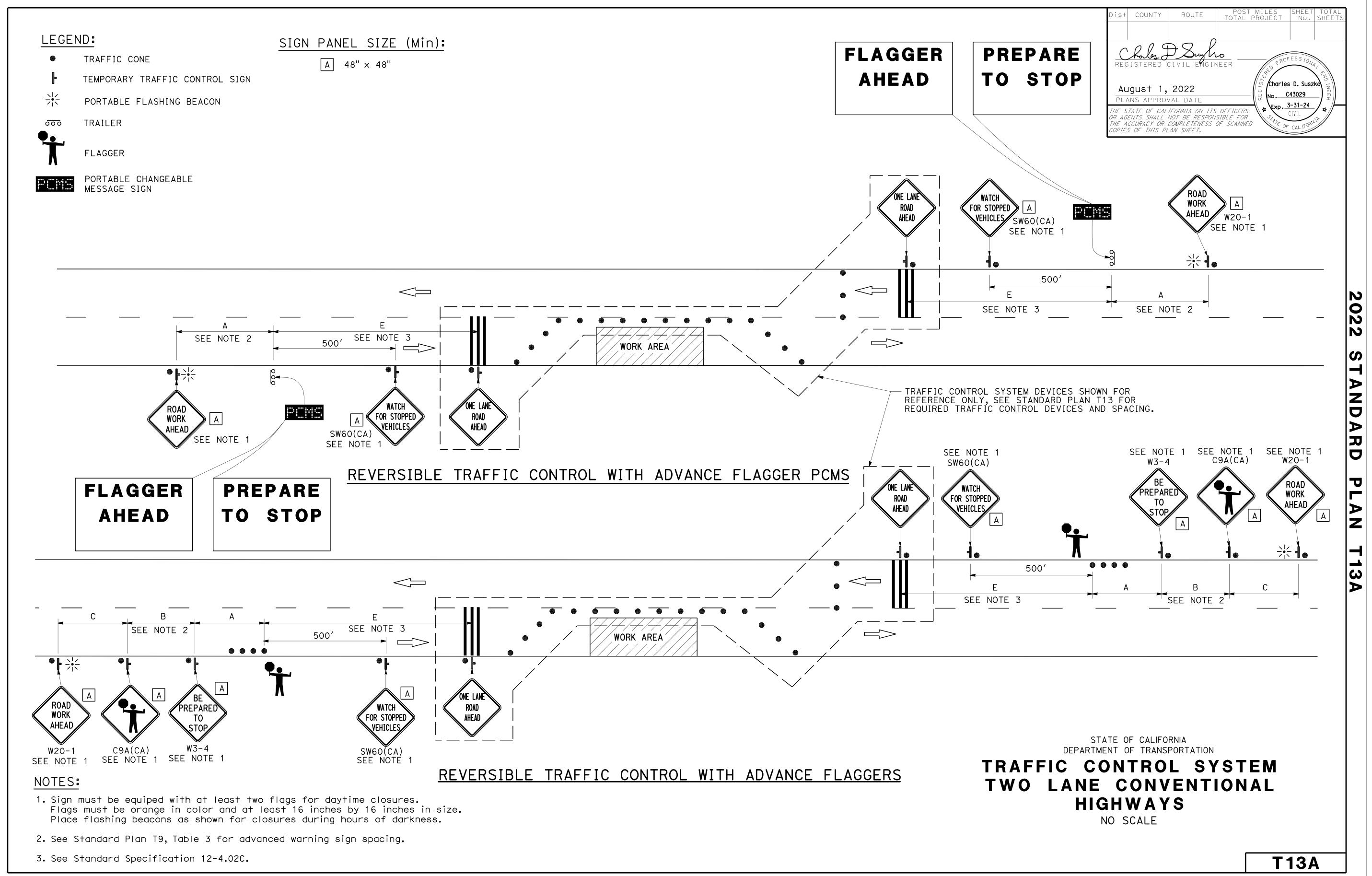








NOTE: ON SITE VERIFICATION OF ALL DIMENSIONS AND CONDITIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. NOTED DIMENSIONS TAKE PRECEDENCE OVER SCALE. REPORT ALL DISCREPANCIES IN WRITING TO TCG ASSOCIATES LLC FOR CLARIFICATION. DRAWINGS, IMAGES AND DESIGNS ON THIS PAGE OF PLANS ARE THE PROPERTY OF TCG ASSOCIATES LLC AND SHALL NOT BE REUSED, PRINTED OR COPIED WITHOUT PRIOR WRITTEN PERMISSION.



PROJECT: PROPOSED SITE DEVELOPMENT PLAN TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORK CA 96041 APN: 014-180-95-00 TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121-1410 PROJECT PHASE: DEVELOPMENT PLAN BLDG2022-00183 CCL-692 SHEET CONTENTS: TRAFFIC CONTROL PLAN T13A og associates IIc © DATE: JUNE 11 2023 SCALE: AS SHOWN DRAWN BY: CHECKED BY: 014-180-95-00 SHEET No: EP.9

REVISIONS:

DATE:

THOMAS GOCHA

TRINITY COUNTY

VENTURA COUNTY

805.451.8491 tcg@gochadesign.net

www.gochadesign.net

SANTA BARBARA COUNTY

ENGINEER:

TRINITY VALLEY

530.629.3000

STAMP:

CONSULTING ENGINEERS

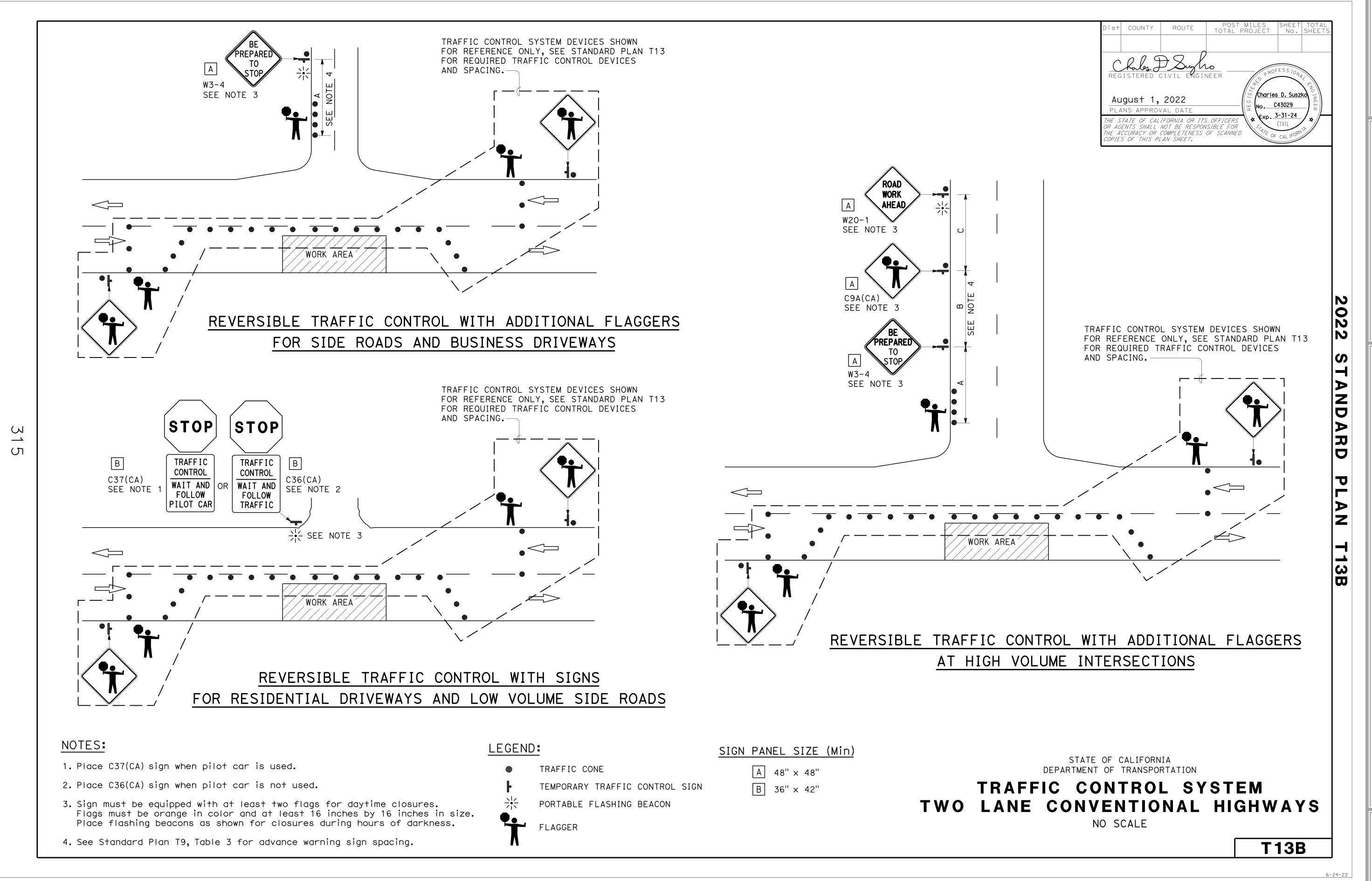
WEAVERVILLE CA 96093

2200 MAIN STREET

1072 CASITAS PASS ROAD CARPINTERIA, CA 93013

PO BOX 578 HAYFORK, CA 96041 805.451.8491 tcg@gochadesign.net

PLANNING CONSULTING PROJECT MANAGEMENT



REVISIONS: DATE: THOMAS GOCHA PLANNING CONSULTING PROJECT MANAGEMENT TRINITY COUNTY PO BOX 578 HAYFORK, CA 96041 805.451.8491 tcg@gochadesign.net VENTURA COUNTY SANTA BARBARA COUNTY 1072 CASITAS PASS ROAD CARPINTERIA, CA 93013 805.451.8491 tcg@gochadesign.net www.gochadesign.net ENGINEER: TRINITY VALLEY CONSULTING ENGINEERS 2200 MAIN STREET MEAVERVILLE CA 96093 530.629.3000 STAMP: PROJECT: PROPOSED SITE DEVELOPMENT PLAN TRINITY FLAVOR LLC 504 OATMAN ROAD HAYFORK CA 96041 APN: 014-180-95-00 TRINITY FLAVOR LLC 3974 SORRENTO VALLEY BLVD #910770 SAN DIEGO CA 92121-1410 PROJECT PHASE: DEVELOPMENT PLAN BLDG2022-00183 CCL-692 SHEET CONTENTS: TRAFFIC CONTROL PLAN T13B og associates IIc © DATE: JUNE 11 2023

SCALE: AS SHOWN

DRAWN BY: CHECKED BY:

014-180-95-00

ATTACHMENT D

Design Standard Decision Document

Prepared by:		
En Hen		
Eric Keyes, PE Trinity Valley Consulting Engineers, Inc.		
		Eric Keyes No. C90533 Exp. 12/31/23 CIVIL OF CALL
Submitted by:		
Eric Keyes	6/26/2023	530-623-4446
Name, Design Senior	Date	Telephone
(Select all that are applicable) Includes exceptions to District-delegated Delegated by: Approved by:	sign Standards (Se	ection 2B)
Name, Office Chief <i>or</i> Name, Deputy District Director for Design	 Date	 Telephone
(Select only one) Includes exceptions to Non-delegated Design Not Applicable:	n Standards (Sectio	on 2A)
Approved by:		

District 2 -Trinity County - Route 3- Post Mile 5.64 Expenditure Authorization (EA) - Project Number or Permit Number

Name, Project Delivery Coordinator Headquarters Division of Design

Date

Telephone

Instructions for Signature Sheet

(Delete from final document)

Modify the signature blocks as needed to represent the specific district delegation approval authority.

Prepared by:

Typically the project engineer, a Transportation Engineer (Civil), Range D. The design standard decision document must be prepared by a registered civil engineer in responsible charge of the work (as defined by *California Business and Professions Code*, Section 6703), or other licensed professional practicing within the scope of their license. Include the design unit for Caltrans engineers or the company name for consultant engineers.

Submitted by:

Typically the design senior, a Senior Transportation Engineer, Caltrans. The first-line supervisor of the project engineer. For projects-funded-by-others this could be the district oversight engineer or the district permit engineer for encroachment permit projects.

Concurrence by and approved by:

For design standards where the approval authority is the Headquarters Project Delivery Coordinator:

- Concurrence is given by the district office chief, design manager, or deputy
 District Director for Design. Typically, the concurrence is from a Supervising
 Transportation Engineer, Caltrans (the first-line supervisor of the design senior
 and second-line supervisor of the project engineer) or could be from a Principal
 Transportation Engineer, Caltrans.
- Approval is given by the Headquarters Project Delivery Coordinator, a Supervising Transportation Engineer, Caltrans.

For design standards where the approval authority has been delegated to the District Director:

- Use of a concurrence signature block is by district preference.
- Approval is given by the District Director's approval authority; typically from an
 office chief, design manager, or deputy District Director for Design that has been
 delegated the approval authority.

District 2 -Trinity County - Route 3- Post Mile 5.64 Expenditure Authorization (EA) - Project Number or Permit Number

1. PROPOSED PROJECT

A. Project Description:

Insert text here

B. Existing Highway:

The proposed project is located at post mile 5.64 of existing State Route 3 at the intersection of Oatman Road (private driveway) in the town of Hayfork, Trinity County, CA 96041.

C. Safety Improvements:

The improvements consist of paving an existing driveway encroachment (Oatman Road). The encroachment is nonstandard (described in section B) and has existed since 1993.

D. Total Project Cost:

The paving project and associated incidentals within the Caltrans Right of Way are expected to cost \$10,000.

2. FEATURES REQUIRING DESIGN DECISION DOCUMENTATION

A. Design Features with Headquarters Approval Authority

1) Design Feature Number 1

Nonstandard Feature:

Insert text here

Design Standard for Which Documentation Is Required:

Insert text here

Reason for not Using Design Standard:

Insert text here

Added Cost to Make Standard:

Insert text here

2) Design Feature Number 2

Add additional sub-headings 1, 2, 3, etcetera to document each design feature under heading A., otherwise delete this sub-heading.

B. Design Features with District Delegated Approval Authority

1) Design Feature Number 1

Nonstandard Feature:

The existing driveway has a 352-foot stopping sight distance to the north. If 55mph is the design speed, then a 500-foot stopping sight distance is required.

Design Standard for Which Documentation Is Required:

Stopping Sight Distance

Reason for not Using Design Standard:

This is an existing condition and is cost prohibitive to correct. The project is located in a 35mph cautionary speed. We are seeking your consideration to a reduction in design speed at this location when factoring in your decision.

Added Cost to Make Standard:

Not achievable.

3. TRAFFIC DATA

A traffic study has not been conducted for this project. Caltrans may have additional traffic data from surrounding studies.

4. COLLISION ANALYSIS

A collision analysis has not been conducted for this project. Caltrans may have additional collision data from surrounding analysis.

5. FUTURE CONSTRUCTION

No other future construction plans are anticipated at this time.

6. REVIEWS AND CONCURRENCE

The applicant and owner would like to request Caltrans review and concurrence for this project.

7. ENVIRONMENTAL DETERMINATION/DOCUMENT

Consult with the district environmental unit to determine the appropriate federal environmental determination/document for the project and if the "blanket" categorical exclusion is applicable. Construct an appropriate project attribute statement by choosing and modifying the following:

The project location (is part/is not part) of the National Highway System.

And choose one:

A federal environmental (determination/document) (will be/has been) approved specifically for this project to comply with the *National Environmental Policy Act of 1969* (NEPA).

The project conforms to the conditions for applying the "blanket" categorical exclusion for approval of design exceptions, listed in the memorandum signed by Jay Novell on March 3, 2008.

Compliance with the *National Environmental Policy Act of 1969* (NEPA) is not applicable to this project.

8. ATTACHMENTS

See attached encroachment permit application and design drawings.

Memorandum

Making Conservation a California Way of Life

To: Thomas Gocha

(805) 451-8491

tcg@gochadesign.net

Date: June 30, 2023 File: Tri3 PM 5.54/5.74 CPRA: R024183-062723

From: Gerry Reyes

District 2, Traffic Investigations

gerry.reyes@dot.ca.gov

Subject: CRASH ANALYSIS FOR CPRA R024183-062723

Table 1A summarizes the crash rates on SR3 in Trinity County for the post miles limits of 5.54/5.74. The Table B report was generated on <u>06/30/23</u> and it depicts existing crash rates per million vehicles for the most recent 36-month period from <u>10/01/19</u> to <u>09/30/22</u> from the Traffic accident Surveillance and Analysis System (TASAS).

TABLE 1A TASAS Table B Crash Rates

		17 107 10	I GOIC D CIT	uo:::				
	TOTAL	(per	ACTUAL RATES (per million vehicles)			AVERAGE RATES (per million vehicles)		
Segment	No. of Crashes	Fatal	Fatal + Injury	Total (1)	Fatal	Fatal + Injury	Total (1)	
TRI3 PM 5.54/5.74	0	0.000	0.00	0.00	0.016	0.32	0.70	

The were no reported crashes within the requested limits.

The data provided is protected by 23 U.S.C. § 407, and the data shall not be subject to discovery, nor admitted as evidence in any applicable legal proceeding against the State of California. The State of California, Department of Transportation does not, by allowing the release of this information waive any rights it has under 23 U.S.C. § 407.

You can reach me at 225-3479 if you have any questions or need any additional information.

Gerry Reyes,

District 2, Traffic Safety