TRINITY COUNTY PLANNING COMMISSION STAFF REPORT

APPLICANT/APPELLANT: Chengway Yang

AGENT: Ana Wright, Flowra

REQUEST: Appeal of the de-facto denial of CCL-2019-19 renewal

LOCATION: 520 Pine Forest Drive, Post Mountain (APN: 019-340-16-00)

APPROX. ACREAGE: 2.02

ZONING DISTRICT: Unclassified (UNC)

ZONING DISTRICT OVERLAYS: None

GENERAL PLAN DESIGNATION: Rural Residential (RR)

STAFF RECOMMENDATION: Continue the appeal to February 25, 2021.

ADJACENT LAND USE AND ZONING INFORMATION:

| Direction | Land Use | Zoning | General Plan Designation |
|-----------|------------------------------------|--------|-----------------------------|
| North | Residential / Cannabis Cultivation | UNC | RR |
| South | Vacant / Roadway | UNC | RR |
| | Residential / Cannabis Cultivation | UNC | RR |
| West | Residential / Cannabis Cultivation | UNC | RR |

SUMMARY: A de facto appeal of a denial of the 2019 Cannabis cultivation renewal of Commercial Cannabis Cultivation License (CCL) #199 was filed on August 7, 2020, by the designated authorized agent, Ana Wright (Flowra). In the appeal, Ms. Wright stresses that no action has been taken on the issuance of the license and submitted an Appeal of the De-Facto denial on August 7, 2020. (Attachment 1)

It is unclear to current staff on why this license was not issued in 2019. However, the file for CCL #199 reflects confusion regarding in the record between the licensed parcel and another parcel in the area. While the CCL #199 application is for 520 Pine Forest Drive, Post Mountain (APN 019-340-16-00), some correspondence, well permit information and the local verification process reference the licensed site being 631 Bear Rock Road, Post Mountain (APN 019-340-

01-00) for CCL #199. These are non-contiguous parcels located about a quarter of a mile apart in Trinity Pines. (Attachments 2, 3 and 4)

The 631 Bear Rock Road site has an issued license (CCL #376) in good standing. File records for CCL #376 lists well (WP2015-138-1) as the water source for that property as does CCL #199.

Staff requests more time to research this matter and to confirm a water source for 520 Pine Forest Drive (APN 019-340-16-00).

ATTACHMENTS:

- 1. Appeal Application
- 2. Satellite view of both parcels
- 3. CCL #199 file records
- 4. CCL #199 CDFA local authorization email dated March 3, 2019

P-20-35



COUNTY OF TRINITY

APPEAL OF PLANNING DIRECTOR'S DECISION TO PLANNING COMMISSION

RECEIVED

AUG 0 7 2020

TRINITY COUNTY
PLANNING DEPARTMENT

Received Stamp

| Name: Chengway Yang | Phone: _916-813-6830 |
|--|--|
| Email: chengway92@yahoo.com | |
| Physical Address or APN: 019-340-16-00 | |
| Mailing Address: PO Box 1895. Hayfork, CA 9 | 6041 |
| Decision of Planning Director rendered on (date) | : _7/27/20 |
| Planning Director's Decision was to: | prove X Deny Continue |
| Request for: Appeal for the defacto-denial of | f the 2019 Cannabis Cultivation Renewal. |
| | |
| | |
| | |
| Reason for Appeal: | |
| Please see attached reas | son. |
| | |
| | |
| Signatures () | Date: 8/4/20 |
| Signature: | |
| | Use Only |
| Date Filed: | Fee Collected: |
| Hearing Date: | Receipt No.: |
| Notice Dublished: | Notice Mailed: |



Trinity County Planning Department 61 Airport Road PO Box 2819 Weaverville, CA 96093

Receipt Number: PL2020-00071

Payer/Payee: FLOWRA

790 MAIN ST, BLDG 620 SUITE 172 WEAVERVILLE CA 96093

Cashier: Mary Beth Brinkley

Date: 08/07/2020

| P-20-35 | PLANNING COMMISSION APPEALS | 520 Pine Forest Drive PMTN | | Marie State |
|---------|-----------------------------|----------------------------|--------------------|-------------|
| Fee De | escription | Fee Amount | Amount Paid | Fee Balance |
| Planing | g Commission Appeal Fee | \$500.00 | \$500.00 | \$0.00 |
| | | \$500.00 | \$500.00 | \$0.00 |

| Payment Method | Reference Number | Payment Amount |
|----------------|---------------------|----------------|
| CHECK | 1685 | \$500.00 |
| Total Paid: | | \$500.00 |

Chair Fraiser and Planning Commissioners,

We are appealing the defacto-denial of CCL 199's 2019 Renewal Application for licensee Chengway Yang.

FACTS OF THE CASE

On May 23, 2019, a renewal application was submitted to the Trinity County Planning Department (TCPD) (Attachment A).

On September 18, 2019, deficiencies were issued by TCPD that were holding up the issuance of this license. Deficiencies noted included finalizing the dwelling permit and cancelling the greenhouse permits. The licensee cleared these deficiencies in early 2020.

From September 2019 to this day, Flowra staff have continued to follow up on the status of this license.

During an April 15, 2020 meeting with Director Hunter, it was deemed this application could be noticed and issued provisionally.

On July 13, with no action since the April 15 meeting, a letter of intent announcing our treating of this inaction as a defacto-denial was sent to Director Hunter, giving her one week to respond (Attachment B). The week passed and due to her absence in office, we extended this to July 27.

No action has been taken to issue this license and it has been over two years since the 2018 renewal was submitted. Additionally, no response was received on July 27, prompting us to move forward with this appeal

ARGUMENT

As noted in the facts of the case, this licensee's renewal was submitted in May of 2019, with no deficiencies issued until September of 2019. This timeline exceeds the 30-day requirement of the county to deep an application complete or incomplete (Trinity County Code 17.30E.020).

This licensee has been in the program since 2018 (Attachment C), holds a valid state cultivation license with California Department of Food and Agriculture (Attachment D), holds a self-

certification through EPIMS with California Department of Fish and Wildlife (Attachment E), and a Notice of Applicability from the State Water Resources Control Board's Cannabis General Order (Attachment F).

Trinity County Planning Department has long passed the 30-day window of deeming this renewal application complete. Director Hunter has also had plenty of time since the April 15 meeting to move forward as she verbally said she would in issuing this license.

CONCLUSION

This licensee holds valid and current licenses with all applicable agencies other than Trinity County, which is due only to their inactivity and unresponsiveness. The licensee will continue to abide by all local and state laws surrounding commercial cannabis.

Our appeal of this defacto-denial should be granted based on the argument outlined above. We ask for the license to be issued with a Notice of Exemption to CEQA and noticed immediately in the paper to be issued as soon as possible.

We thank the Planning Commission for their time and attention to this matter.

Sincerely,

Ana Wright

Executive Vice President, Flowra ana@theflowraplatform.com

M: (530) 739-9908

O: (800) 811-4356, ext 502

ATTACHMENT A

RECEIVED

MAY 23 2019

TRINITY COUNTY
PLANNING DEPARTMENT

Trinity County
Planning and Building Department
Commercial Cannabis Cultivation

Cannabis License Renewal

TRINITY COUNTY PLANNING AND BUILDING DEPARTMENT

| Previous CCL Number | CCL-2018-199 |
|---------------------------|--|
| Proposed Job Address | 520 Pine Forest Dr., Post Mountain, CA 96041 |
| APN | 019-340-16-00 Fee |
| Project Type (select one) | ☐ Type 1: Up to 5,000 square feet outdoor or 50 plants, \$5000 Fee ☐ Type 1B: Up to 5,000 square feet mixed light or 50 plants, \$5000 Fee |
| | ☐ Type 1B: Up to 5,000 square feet mixed light of 50 plants, \$2250 Fee |
| | ry Type 2: Up to 10,000 square feet outdoor, \$6000 Fee |
| | N Type 2B: Up to 10,000 square feet mixed light, \$6000 Fee |

| Applicant Name | Chengway Yang | |
|---------------------------|----------------------------------|--|
| Applicant Phone Number | 916-813-6830 | |
| Applicant Email | chengway92@yahoo.com | |
| Applicant Mailing Address | P.O. Box 1895, Hayfork, CA 96041 | |

Applicant Signature:

Please fill out even if the owner is the same as the applicant

| | Please III out even if the owner is the second |
|-----------------------|--|
| Owner Name | Chengway Yang |
| Owner Phone Number | 916-813-6830 |
| Owner Email | chengway92@yahoo.com |
| Owner Mailing Address | P.Q. Box 1895, Hayfork, CA 96041 |

Owner Signature:

| Consultant Name | Flowra () (| |
|-------------------------|---------------------------|--|
| Consultant Phone Number | /319-371-5248 | |
| Consultant Email | ana@theflowraplatform.com | |

| Business Name | DK Trinity Exclusive Inc |
|---------------------|--------------------------|
| Zone | Unclassified (UNC) |
| Parcel Size (Acres) | 2.02 Acres |
| Water Source | Groundwater Well |
| Water Board Number | 1_53CC403878 |

Disclaimer: You have a responsibility to know if your property is restricted by Ordinance No. 315-823, 315-829, 315-830 and 315-841. We will not issue a refund if your parcel is in violation of the ordinances.

ATTACHMENT B

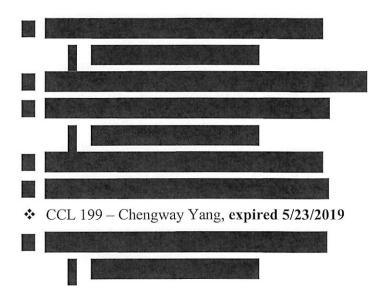
July 13, 2020

Re: Pending 2019 County Renewals

Director Hunter,

On April 15, 2020, a meeting was held with yourself and Flowra to discuss Client's renewals pending since 2019. During this meeting, it was discussed that all pending renewals would move forward and be issued provisional licenses as property and building permit issues are cleaned up.

Today is July 13, 2020, and only 3% of our outstanding 2019 county renewals have been issued. The following list constitutes the remaining renewals awaiting issuance with their expiration dates:



As the 30-day timeline for deeming these applications complete or deficient has well passed, we ask of the issuance of these licenses as provisional, and to do so immediately. Additionally, we ask that the licenses are issued through 2021 as previous practice has shown with the outstanding 2019 renewals that have received their licenses so far this year.

Please respond with an estimated date as to when these licenses will be noticed and later issued no later than **Monday**, **July 20**th. If we do not receive a response by this date, these licensees are prepared to treat the non-responsiveness as a de-facto denial and move forward with an appeal of the denied license to the Planning Commission.

We look forward to working with you on solving this matter and for your understanding of the timeliness of this. Please do not hesitate to contact me if you have any questions that I may be able to help you with.

Sincerely,

Ana Wright

Executive Vice President, Flowra ana@theflowraplatform.com

M: (530) 739-9908

O: (800) 811-4356, ext 502

TRINITY COUNTY CANNABIS CULTIVATION 2018/2019 LICENSE

LICENSE NUMBER:

CCL-2018-199

PARCEL NUMBER:

019-340-16-00

LICENSE HOLDER:

Chengway Yang



DATE ISSUED: November 20, 2018

520 Pine Forest Drive, Post Mountain Small Mixed-Light Cultivation Adult Use

Valid April 1, 2018 until March 31, 2019

NOTE TO LICENSE HOLDER

As the undersigned license holder, you are agreeing to abide by all terms, conditions and regulations set forth within the Trinity County Ordinance No. 315-823 and reaffirm the Indemnification Form and Acknowledgment Form as agreed upon as part of this license application.

Any changes to the project or property affecting your project must be reported to the Trinity County Planning Department in written form prior to any revisions taking place. Any changes not reported will be subject to a Notice of Correction where action can be take up to and including the revocation of license.

This license is subject to all applicable codes as set forth in Trinity County Ordinance No. 315-823 and shall be subject to code requirements and securing all necessary permits, licenses, and approvals for the proposed cannabis cultivation operation from all County and State agencies having jurisdiction over any aspect the operation.

This license shall be maintained on property and available for review upon demand by a public official.

Leslie Hubbard, Deputy Director

Trinity County Planning Department

Applicant of Record or Authorized Agent

ATTACHMENT D

cdfa CALIFORNIA DEPARTMENT OF

California Department of Food and Agriculture 1220 N Street

Sacramento, CA 95814

PROVISION

Legal Business Name:

Chengway Yang

Premises APN:

Trinity County - 019-340-16-00

Premises Address:

520 Pine Forest Rd

Unincorporated, CA 96041

---- NON-TRANSFERABLE ----

ATION LICENSE

10/02/2019 to 10/02/2020

License Number:

CCL19-0000155

License Type:

Adult-Use-Small Mixed-Light Tier 1

---- POST IN PUBLIC VIEW ----



ATTACHMENT E

Ana Wright <ana@theflowraplatform.com>

Fwd: EPIMS - Lake or Streambed Alteration Notification Not Required - 01481

Cheng Yang <chengway92@yahoo.com> To: ana@theflowraplatform.com

Tue, Jul 17, 2018 at 9:43 AM

I tried to print this but I couldn't. Says not applicable. Could you help me with this? Also how's the licensing coming along?

Sent from my iPhone

Begin forwarded message:

From: <epims.support@wildlife.ca.gov> Date: July 13, 2018 at 5:26:55 PM PDT To: <chengway92@yahoo.com>

Subject: EPIMS - Lake or Streambed Alteration Notification Not Required - 01481

**** Do Not Respond to This Email ****

The following Cannabis Cultivation Self-Certification was received:

Notification Number: 01481

Name: Yang 520 Pine Forest Dr Post Mountain LSA 2018

Program Area: Region 1

The California Department of Fish and Wildlife (CDFW) reviewed your Cannabis Cultivation Self-Certification (Self-Certification) that indicates the following:

1. Your project does not or will not result in diversion or obstruction of water from any river, stream, or lake; or use water from a source other than a municipal/public water supply.

2. Your project does not or will not result in disturbance to land or vegetation in or adjacent to any river. stream, or lake, including those that are periodically dry.

3. Your project does not or will not result in deposition of any material in or adjacent to any river, stream, or lake, including those that are periodically dry.

Based upon the information you provided in your Self-Certification, your project is not subject to the notification requirements pursuant to Fish and Game Code section 1602.

This letter and your submitted Self-Certification serve as written verification that a Lake or Streambed Alteration Agreement is not required for the activities described in your Self-Certification. A copy of this email, your submitted Self-Certification form, and all information and attachments submitted to CDFW must be available at all times at the project site. Please note that this written verification is not valid without this email and your submitted Self-Certification.

To print the required documents:

- 1. Print this email.
- 2. Log into EPIMS at https://EPIMS.wildlife.ca.gov
- 3. Click on "Apply for a Permit".
- 4. Select the "Region Permit Title" for the region this self-certification was applied.
- 5. Select the "Notification Title" listed at the top of this email.
 - Verify the "ID" matches the "Notification Number" listed at the top of the email.
- 6. The document will open in a separate browser tab/window.
- 7. Use the steps normally used to print from the browser (i.e. Explorer, Chrome, Firefox, etc.).

If you change your project so that it differs materially from the project you described in your Self-Certification, you will need to submit a new Self-Certification.

Please note that you are responsible for complying with all applicable local, state, and federal laws in completing your work. This letter does not relieve you or any person acting on your behalf from complying with other applicable statutes in the Fish and Game Code including, but not limited to, sections 2050 et seq. (threatened and endangered species), section 3503 (bird nests and eggs), and section 3503.5 (birds of prey).

If you have questions, please contact the CDFW Region Office where the project is located. Please refer to the Notification number provided above.

You may log into EPIMS at: https://EPIMS.wildlife.ca.gov



Application

00055 - Cannabis Cultivation LSA Notification - Region 1 - Pre-Application

01481 - Yang 520 Pine Forest Dr Post Mountain LSA 2018 Region 1

Original

Submitted

06/07/2018 2:40 PM

Date:

Status: Submitted

Last

Submitted

06/27/2018 2:16 PM

Date:

Applicant Information

Registered EPIMS User:

First Name*

Chengway

First Name

Middle Name

Yang Last Name

Title:

Email:*

chengway92@yahoo.com

Address:*

520 Pine Forest Drive

520 Pine Forest Drive

Hayfork

California State/Province 96041 Postal Code/Zip

Phone:*

916-813-6830

Phone

City

Ext.

Identify the CDFW Region where most of your activities will take place.

Region of interest:*

Region 1

You may include additional contact information, i.e., consultant/business associate/translator.

Contact Name:

Ana First Name Wright Last Name

Email:

ana@theflowraplatform.com

Phone:

800-811-4356

APPLICANT PROPOSING PROJECT

Name*

Chengway

Yang

First Name

M ddle In tial

Last Name

Business/Agency

Mailing Address*

520 Pine Forest Dr

City*

Post Mountain

California

96041

State*

Zip*

Email*

chengway92@yahoo.com

CONTACT PERSON

Same as 'Applicant Proposing Project'*

Yes

Name*

First Name

M ddle Initial

Last Name

City*

State*

Zip*

PROPERTY OWNER

Same as 'Applicant Proposing Project'*

Yes

Name*

First Name

M ddle Initial

Last Name

City*

State*

Zip*

SITE DESCRIPTION

| | Name | What water | Is the river or stream segment | Identify |
|--|------|---------------|--------------------------------------|----------|
|--|------|---------------|--------------------------------------|----------|

| Address or description of Project location | of river, stream, or lake affected by the project | the river, | Describe Other: | affected by the project listed in the state or federal Wild and Scenic Rivers Acts? | affected | County |
|---|--|---------------|--------------------|--|----------|-------------------|
| 520 Pine Forest Dr, Post Mountain, CA 96041 Directions: From Hayfork, CA, head south on California State Highway 3 towards California State Highway 36. Turn right onto Highway 36. In approximately one mile, turn right on Post Mountain Rd. In approximately 0.8 miles, take a slight left turn onto Trinity Pines Rd. In 0.3 miles turn right onto Pine Forest Dr. The destination is 520 Pine Forest Dr. | n/a | N/A | | No | | Trinity County |

ASSESSOR'S PARCEL NUMBER

| Project Name | APN |
|---|--------------|
| 520 Pine Forest Dr Post Mountain LSA 2018 | 019-340-16-0 |

PROJECT GPS COORDINATES (DECIMAL DEGREES)

| Project Name | Latitude | Longitude | |
|---|-----------|-------------|--|
| 520 Pine Forest Dr Post Mountain LSA 2018 | 40.425605 | -123.205433 | |
| | | | |

MAPS

| Description of Map Attachment | | | | |
|--|---|--|--|--|
| This map is based on the Trinity County Water Resources application. The map shows an ephemeral stream. However, as shown in the other two maps and through attached pictures, there is no stream running through the property. This is an error on the website. | Chengway Yang LSA Map_Water Resources Map.pdf | | | |
| This map is based on the Trinity County Parcel Viewer application. It shows the dimensions of the parcel and an overlook of the property. Also noted is the non-existent ephemeral stream (as shown on this map and attached pictures), which is incorrectly labeled on the Trinity County Water Resources application. This map accurately shows the cultivation site and property. | Chengway Yang LSA Map_Trinity County Parcel Viewer.pdf | | | |
| This map shows the in-depth details of the cultivation site including structures on the property. There are no streams running through this cultivation area, as noted. | Chengway Yang Site Map_Updated May 2018 (2).pdf | | | |

PROJECT DETAILS

- Include any structures (e.g., rip-rap, culverts) that will be placed or modified in or near the stream, river, or lake, and any channel clearing.
- Specify volume, and dimensions of all materials and features (e.g., rip-rap fields) that will be used or installed.
- If water will be diverted or extracted, specify the purpose or use.
- · Describe both permanent and temporary impacts to the channel and/or riparian habitat.

Describe the project in detail*

No project will occur on this property. This cannabis project is for a 10,000 sq ft cannabis cultivation license located more than 50 feet away from the unnamed ephemeral stream that runs through the property. No structures are or will be built near this stream, keeping the distance well over established requirements. Neither water diversion nor extraction will occur. There are no permanent or temporary impacts to a channel or riparian habitat.

This field is lim ted to 5,000 characters.

List all equipment and machinery used to complete the project. List any lubricants, solvents, chemicals, or other materials not normally found on construction sites that will be present in the project area in addition to the equipment and machinery used to complete the project.

Describe equipment and

be used*

No machinery or equipment are being used.

machinery to

This field is lim ted to 5,000 characters.

ADDITIONAL PROJECT DETAILS

Indicate if water is to be present during the proposed work period in the stream, river, or lake.

Water present?*

No

If water is being diverted, a plan to divert water around the project site and dewater the work site must be included with the notification, and should specify the method, volume, rate, and timing of the diversion of the water around the work site.

Will the project require
work in the wetted No
portion of the channel?*

ATTACHMENTS

| Attachment Description | Attachment | | |
|---|---|--|--|
| Picture of Groundwater Well_Chengway Yang | well.JPG | | |
| First Picture of One of Two 2,500 Gallon Water Storage Tanks_Chengway Yang | water storage tank.JPG | | |
| Second Picture of One of Two 2,500 Gallon Water Storage Tanks_Chengway Yang | water storage tank 2.JPG | | |
| Google Earth picture of Cultivation site and Property, not showing ephemeral stream_Chengway Yang | Chengway Yang Site Pic_Google Earth.JPG | | |
| Eastern perimeter view of cultivation, showing no stream at far end_Chengway Yang | cultivation perimeter view from north of property.JPG | | |
| Picture of entryway to cultivation site. No stream exists | Cultivation site_No stream.JPG | | |

SELF CERTIFICATION SURVEY

Does or will your project result in <u>diversion or obstruction of water</u> from any river, stream, or lake; or withdraw or use water from any river, stream, or lake?

This includes, but is not limited to, redirection of stream flow, on-stream reservoirs or other water impoundments, withdrawal of water by pump or gravity flow, and withdrawal or use of water from private well(s) adjacent to a stream or lake.

Result in diversion or

No

obstruction?*

Does or will your project result in <u>disturbance to land or vegetation</u> in or adjacent to, any river, stream or lake, including those that are periodically dry?

This includes, but is not limited to, stream crossing construction, bank stabilization, gravel removal, and vegetation removal or trimming.

Result in disturbance to land or vegetation?*

No

Does or will your project result in <u>deposition of any material</u> in or adjacent to any river stream or lake, including those that are periodically dry?

This includes, but is not limited to, stream crossing construction, bank stabilization, and on-stream reservoirs or other water impoundments.

Result in deposition of any material?*

No

SELF-CERTIFICATION ACKNOWLEDGMENT

I hereby acknowledge that:

- 1. The project as described in this self-certification <u>will/may</u> substantially divert or obstruct the natural flow of, or substantially change or use any material from the bed, channel, or bank of, any river, stream, or lake, or deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake.
- 2. Notification will be submitted.

The information contained in this certification is, to the best of my knowledge and belief, true, accurate, and complete.

Notification is Required

Signature*

First and Last Name

Date

I hereby certify under penalty of law that:

Implementation of the project as described in this self-certification will not substantially divert or
obstruct the natural flow of, or substantially change or use any material from the bed, channel, or

· Environmental Permit Information Management Syste

bank of, any river, stream, or lake, or deposit or dispose of debris, waste, or other material containing crumbled, flaked, or ground pavement where it may pass into any river, stream, or lake.

2. I have the authority to make the aforesaid certification on behalf of the applicant.

The information contained in this certification is, to the best of my knowledge and belief, true, accurate, and complete.

Self-Certification that

Notification is Not

Yes

Required

Signature* Chengway Yang

06/07/2018

First and Last Name

Date







North Coast Regional Water Quality Control Board

August 30, 2018

WDID:1_53CC403878

CHENGWAY YANG PO BOX 1895 HAYFORK, CA 96041

Subject:

Notice of Applicability - Waste Discharge Requirements Water

Quality Order WQ-2017-0023-DWO

The attached Notice of Applicability provides notice that the requirements of the State Water Board Cannabis Cultivation Policy- Principles and Guidelines for Cannabis Cultivation (Policy), and the General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities, Order No. WQ-2017-0023-DWQ (General Order) are applicable to the site as described below. Based on the information provided, the Discharger self-certifies the cannabis cultivation activities are consistent with the requirements of the State Water Board Policy and General Order.

Please direct all submittals, discharge notifications, and questions regarding compliance and enforcement to the North Coast Regional Water Quality Control Board Cannabis Program at (707) 576-2676 or northcoast.cannabis@waterboards.ca.gov.

Sincerely,

2018.08.30 11:57:20 PDT

On Behalf Of

Water Boards

Matthias St. John Executive Officer North Coast Regional Water Quality Control Board

180821_1L_1_53CC403878_1A170639CTRI_Chengway Yang_NOA_TW

Notice of Applicability WQ 2017-0023-DWQ-R1 WDID #1 53CC403878

NOTICE OF APPLICABILITY - WASTE DISCHARGE REQUIREMENTS, WATER QUALITY ORDER WQ-2017-0023-DWQ, CHENGWAY YANG, TRINITY COUNTY APN(s) 019-340-16-00

Chengway Yang (hereafter "Discharger") submitted information through the State Water Resources Control Board's (State Water Board's) online portal on August 06, 2018, for discharges of waste associated with cannabis cultivation related activities. Based on the information provided, the Discharger self-certifies the cannabis cultivation activities are consistent with the requirements of the State Water Board Cannabis Cultivation Policy-Principles and Guidelines for Cannabis Cultivation (Policy), and the General Waste Discharge Requirements and Waiver of Waste Discharge Requirements for Discharges of Waste Associated with Cannabis Cultivation Activities, Order No. WQ-2017-0023-DWQ (General Order). This letter provides notice that the Policy and General Order are applicable to the site as described below. You are hereby assigned waste discharge identification (WDID) number 1_53CC403878. The original WDID assigned by the North Coast Regional Water Quality Control Board was 1A170639CTRI.

The Discharger is responsible for all the applicable requirements in the Policy, General Order, and this Notice of Applicability (NOA). This includes making any necessary changes to the enrollment, and the Discharger is the sole person with legal authority to make those changes. The Discharger will be held liable for any noncompliance with the Policy, General Order, and the NOA.

FACILITY AND DISCHARGE DESCRIPTION 1.

All dischargers enrolled under the North Coast Regional Water Board's Order (R1-2015-0023) or the Central Valley Regional Water Board's Order (R5-2015-0113) as of October 17, 2017, (the adoption date of the General Order) may retain the reduced setbacks applicable under the appropriate Regional Water Board order unless the Executive Officer for the appropriate Regional Board determines that the reduced setbacks applicable under their regional order are not protective of water quality. However, sites that expand their cannabis cultivation area or other cannabis related activities must comply with the riparian setbacks in the General Order.

The information submitted by the Discharger states the disturbed area is equal to or greater than 2,000 square feet and less than 1 acre (43,560 square feet) no portion of the disturbed area is within the setback requirements, no portion of the disturbed area is located on a slope greater than 30 percent, and the cannabis cultivation area is less than or equal to 1 acre.

SITE SPECIFIC REQUIREMENTS

The Policy and General Order are available on the Internet at The Discharger shall ensure that all site in the property of the stand and comply with the requirements contained in the stand shall be desirable and Reporting Program (MRP, intertibuting and Reporting Program (MRP, intertibuting Ceneral Order contains standard provisions, general requirements, and prohibitions that apply to all cannabis cultivation activities.

The application requires the Discharger to self-certify that all applicable Best Practicable Treatment or Control (BPTC) measures are being implemented, or will be implemented by the onset of the winter period (November 15 - April 1), following the enrollment date. Landowners of the cultivation site in the North Coast Region are required to submit and implement Site Management Plans that describes how BPTC measures are implemented property-wide, including BPTC measures implemented to address discharges from legacy activities (e.g. former timber harvest, road building, mining, etc.) at the site per Provision C.1.a. of the General Order. Dischargers that cannot implement all applicable BPTC measures by the onset of the winter period, following their enrollment date, shall submit to the appropriate Regional Water Board a *Site Management Plan* that includes a time schedule and scope of work for use by the Regional Water Board in developing a compliance schedule as described in Attachment A of the General Order.

During reasonable hours, the Discharger shall allow the State Water Board or Regional Water Quality Control Board (collectively Water Boards), California Department of Fish and Wildlife, CAL FIRE, and any other authorized representatives of the Water Boards upon presentation of a badge, employee identification card, or similar credentials, to:

 enter premises and facilities where cannabis is cultivated; where water is diverted, stored, or used; where wastes are treated, stored, or disposed; or in which any records are kept;

i. access and copy, any records required to be kept under the terms and conditions

of the Policy and General Order;

ii. inspect, photograph, and record audio and video, any cannabis cultivation sites, and associated premises, facilities, monitoring equipment or device, practices, or operations regulated or required by the Policy and General Order; and

iii. sample, monitor, photograph, and record audio and video of site conditions, any discharge, waste material substances, or water quality parameters at any location for the purpose of assuring compliance with the Policy and General Order.

3. TECHNICAL REPORT REQUIREMENTS

The following technical report(s) shall be submitted by the Discharger as described below:

A Site Management Plan, by November 03, 2018, consistent with the requirements of General Order Provision C.1:a., and Attachment A, Section 5. Attachment D of the General Order provides guidance on the contents of the Site Management Plan.

A Site Closure Report must be submitted 90 days prior to permanently ending cannabis cultivation activities and seeking to rescand coverage under the General Order. The Site Closure Report must be consistent with the requirements of General Order Provision C.1.e., and Atlantment A. Section 5. Attachment D of the General Order provides guidance on the contents of the Site Closure Report.

MONITORING AND REPORTING PROGRAM

The Discharger shall comply with the Monitoring and Reporting Program (MRP). Attachment B of the General Order provides guidance on the contents for the annual reporting requirement. Annual reports shall be submitted to the Regional Water Board by March 1 following the year being monitored. The Discharger shall not implement any changes to this MRP unless and until a revised MRP is issued by the Regional Water Board Executive Officer or the State Water Board Division of Water Quality Deputy Director, or the State Water Board Chief Deputy Director.

According to the information submitted, the discharge is classified as Tier 1 Low Risk with the current annual fee assessed at \$600. The fee is due and payable on an annual basis until coverage under this General Order is formally rescinded. To rescind coverage, the Discharger must submit a Notice of Termination, including a Site Closure Report at least 90 days prior to termination of activities and include a final MRP report.

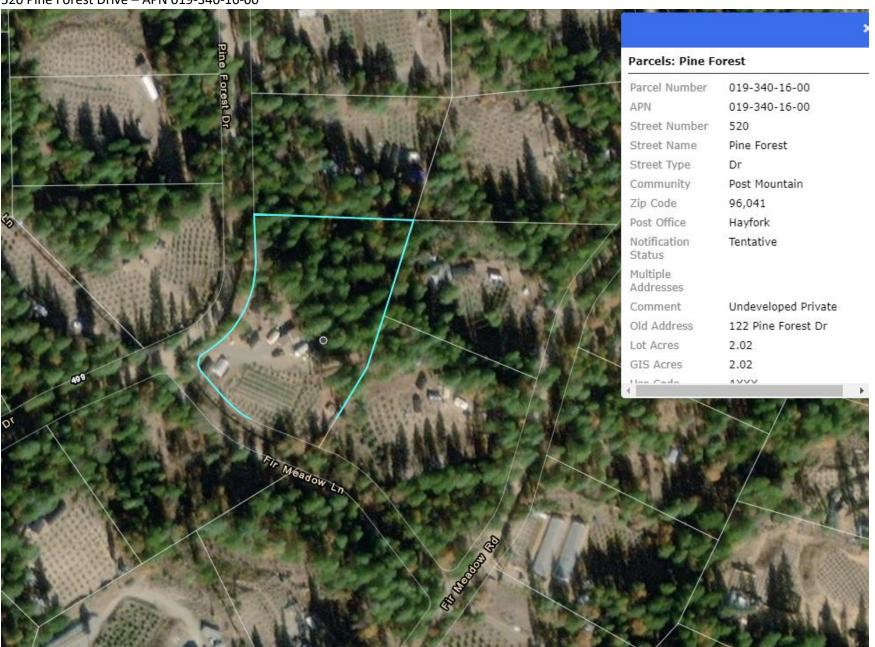
TERMINATION OF COVERAGE UNDER THE GENERAL ORDER & REGIONAL 6. WATER BOARD CONTACT INFORMATION

Cannabis cultivators that propose to terminate coverage under the Conditional Waiver or General Order must submit a Notice of Termination (NOT). The NOT must include a Site Closure Report (see Technical Report Requirements above), and Dischargers enrolled under the General Order must also submit a final monitoring report. The Regional Water Board reserves the right to inspect the site before approving a NOT. Attachment C of the General Order includes the NOT form and Attachment D of the General Order provides guidance on the contents of the Site Closure Report.

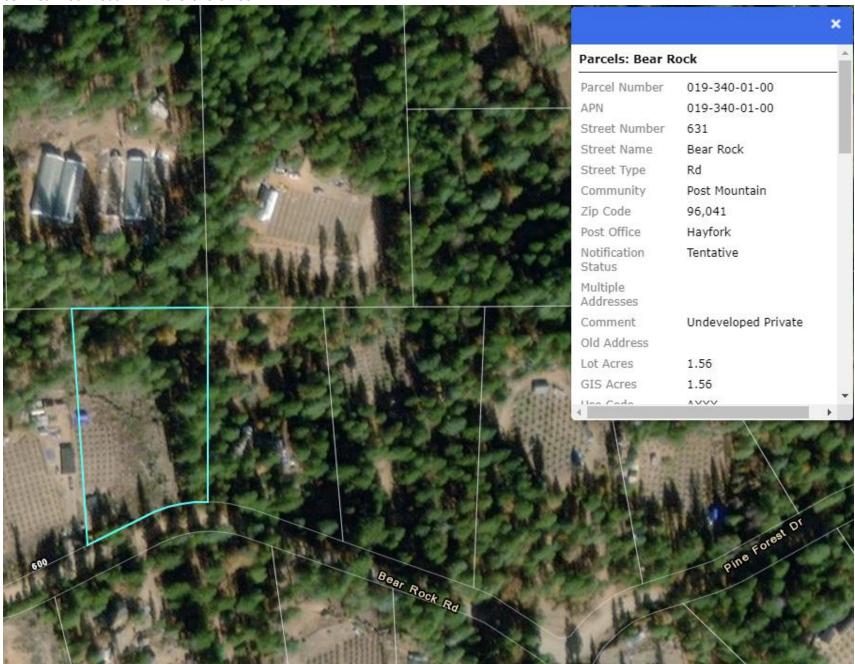
If the Discharger cannot comply with the General Order, or will be unable to implement an applicable BPTC measure contained in Attachment A by the onset of the winter period each year, the Discharger shall notify the North Coast Regional Cannabis Unit staff at (707) 576-2676 or northcoast.cannabis@waterboards.ca.gov so that a site-specific compliance schedule can be developed.

> Kevin Porzio, State Water Resources Control Board, dwq.cannabis@waterboards.ca.gov Michael Vella, California Department of Food and Agriculture, michael vella@cdfa.ca.gov Adam McKinney, Galifornia Department of Fish and Wildlife, adam.mcKannay@wildlife.ca.gov Cheri Sanville, California Department of Fish and Wildlife, cheri sanville@wildlife.ca.gov Resile Hutbard, Crisity County Planning Department, lhubbard@trinitycounty.org Kristy Augerson, Trinity County Environmental Health, kanderson@trinitycounty.org

520 Pine Forest Drive - APN 019-340-16-00



631 Bear Rock Road - APN 019-340-01-00



| Permit # | ermit # Site Address | | | | | Department | | | |
|--------------------|---------------------------------|-------------------------|-------------------------------------|----------------|------------|------------|------------------------------|--|--|
| BLDG2018- 683 | 520 Pine Forest Dr | BUILDING DEPARTMENT | MOBILE HOME PERMIT | ISSUED | 12/11/2018 | 01/21/2020 | 520 Pine Forest Drive HYK | | |
| BP2018- 497 | 520 Pine Forest Drive HYK | BUILDING DEPARTMENT | GREENHOUSES | READY | 09/05/2018 | 03/04/2019 | 520 Pine Forest Drive HYK | | |
| BP2018- 498 | 520 Pine Forest Dr | BUILDING DEPARTMENT | HOOP HOUSE PERMIT | FINALED | 09/05/2018 | 03/04/2019 | 520 Pine Forest Drive HYK | | |
| CCL-2017- 199-1 | 520 Pine Forest Drive HYK | BUILDING DEPARTMENT | Z-LEGACY- BUILDING | IN PROGRESS | 09/11/2017 | 03/10/2018 | 520 Pine Forest Drive HYK | | |
| SP2017- 090-1 | 520 Pine Forest Drive HYK | ENVIRONMENTAL HEALTH | EH - SEPTIC PERMIT \$695 | FINALED | 11/13/2017 | 05/12/2018 | 520 Pine Forest Drive HYK | | |
| WP2015- 138-1 | 520 Pine Forest Drive HYK | ENVIRONMENTAL HEALTH | EH - WELL REPAIR PERMIT \$197 | FINALED | 05/07/2015 | 11/03/2015 | 520 Pine Forest Drive HYK | | |
| THIS PERMIT IS FOR | | | | | 631 | Bear 1 | lock Rd. | | |

AND WILL NOT WORK AS THE WATER SOURCE FOR 520 PINE FOREST DR.

Notice of Final Inspection

Trinity County Building and Development Services Department Environmental Health Division PO Box 476 Weaverville, CA 96093 530-623-1459

| ASSESSOR PARCEL NUMBER (APN): | 019-340-01-00 |
|---|---|
| PROPERTY OWNER(S): | Moua Bee |
| MAILING ADDRESS: | PO Box 83, Lincoln, AR 72744 |
| PHYSICAL LOCATION: | 631 Bear Rock Road, Hayfork, CA 96041 |
| PROJECT FINAL: PERMIT NO: | WP 2015-138 |
| ONSITE SEWAGE DISPOSAL SYSTEM BEDROOMS APPROVED | NEW REPAIR LEACH FIELD SIZE: : TANK SIZE: |
| X WELL CONSTRUCTION: ANNULAR SEAL DEPTH | X NEW — REPAIR WELL DEPTH/WIDTH: 75 ft. / 10 in - 7 in MATERIALS: Bentonite 20 ft SOR26, PVC 0 ft - 75 ft |
| PUBLIC POOL/SPA: | NEW REPAIR |
| FOOD FACILITY: | NEW REPAIR |
| DATE OF FINAL: 5/2/2015 6/28/18 INSPECTED/FINALED BY: | 20 Qu \ |
| WORK PERFORMED BY: | Lingemann Well Drilling |
| CONSTRUCTION DETAILS: | Est. Yield: 15 gal/min |
| ADDITIONAL COMMENTS: | ř |
| COPY PROVIDED TO: X OWNER Sent 4/30/18 X ASSESSOR BUILDING | |
| BUILDINGPLANNING | |
| OTHER: | |

TRINITY COUNTY BUILDING & DEVELOPMENT SERVICES



ENVIRONMENTAL HEALTH DIVISION 61 AIRPORT ROAD, PO BOX 476, WEAVERVILLE, CA. 96093 Telephone 530/623-1459, Fax 530/623-1353

APPLICATION TO OBTAIN A WATER WELL PERMIT

| Parmit Fee \$407 | WP# 2015-138 |
|---|--|
| Permit Fee \$197 | Date Paid 5-7-15. |
| Receipt #Applicant Information | |
| | |
| ASSESSORS PARCEL NUMBER (APN): #0/9-340-01 PROPERTY OWNER(S) | |
| Full Name: Maria Ree | |
| Full Name: //oua Bee First | M.I. Other Owner (If Applicable) |
| Mailing Address: Po Bax 83 Linco In | AR 72744 |
| Street Address City | State Zip Code |
| Phone: 479 228-3564 Fax: () E-n | nail: |
| Physical Location & Directions | 1104 |
| Physical Location: 631 Bear Rock Rd Lot 34 | Haytork |
| Street Address | MAP ATTACHED: ☐YES ☐ NO |
| Directions to site (The more details the better): Pine Forest Rd to Bear Rock Rd down | (767 (757 v) |
| Time Poresi Rd 10 Bear ROCK HO down | 1000 () Sh (1) |
| Well Driller Information | |
| 11 | Nell Drilling |
| Well Driller (First & Last Name or Company): Lingemann (| ver oring |
| Contact Telephone: 5301623 9355 Fax: 1 | |
| Mailing PO Box 419 JC | |
| Type of Domestic Monitoring/Test Community/Comme | rcial 🛘 Industrial 🖛 Irrigation |
| Well: Dother Proposed Seal De | enth: 20'-Domestic 50'-Community/ |
| Proposed Well Depth: MinimumProposed Seal De | commercia |
| Sealing Material: Bentonite Method: Air | Diameter: 45 |
| Proposed Perforation Depth: 160-200 Proposed Treatm | ent: |
| CONSTRUCTION START DATE: 5-11-15 SEAL DATE: 5-11- | -15 |
| I certify that my answers are true and complete to the best of my knowledge. | |
| APPLICANT'S SIGNATURE: VKINT Inseman | DATE: 5-4-15 |
| ENVIRONMENTAL HEALTH DIVISION ONLY: (Do Not | Write Below This Line) |
| PERMIT APPROVED BY: Disty Anclusa DA | TE EFFECTIVE: 05-7-15 |
| EVENES ON! | NAL INSPECTION: |
| A 48 | 3-hour minimum notification of intent to |
| seal must be given. Maintain a minimum setback distance to well of | Teet from leach lines and 50 feet |
| from septic tank. Show pertinent details in an attached map or schematic drawing: b | puildings, septic tank, leach lines, |
| property lines, neighboring property improvements, and so forth. | |

No Development , in area

TRINITY COUNTY BUILDING DEPARTMENT

APPLICANT PREPARED SITE PLAN
Permit No.

Drawn By:
APN:
Owner Name:
Scale:
Lot Area:

Trinity County Building Dept. P.O.Box 476 61 Airport Road Weaverville, CA 96093

| Parcel Record | | | | | Page1 of 1 Printed: 3/19/2018 | | | |
|--|-------------------|-------------|-------------------------------|--|----------------------------------|----------------------------|------|-------------------------|
| Parcel #: 019-340-16-00 Address: 631 Bear Rock Lot 34 Road HYK | | | | Encroachment No: EN Issued: EN Comments: | | | | |
| Status: On Hold? [| | | | | EN COM | ments. | | |
| Directions to Parcel: Recordings: | | | | | | | | |
| Date: Doc #: | | Тур | e of Record | ing: | | | | |
| Owners: Name: Address: | Bee Mo | x 1047 | 41 | | | Current Owner | r? □ | |
| Phone Nur | · | k, CA 960 | | Cellular: | | Status: | _ | |
| Name: Address: | Chengw 520 For | rest Pine l | Drive | | | Current Owner | r? ☑ | |
| Phone Nui | mbers: | Day: | | Cellular: | | | | |
| Permits: WP2015-138 | 3 | | Applicant: Bee Moua | | | Status: Approved | d | Filing Date 5/7/2015 |
| CCL-2017-19 Cannabis | 99 | | Chengway Y | ang | | In Progre | ess | 9/11/2017 |
| SP2017-090 | | | Chengway Y | ang | | Finaled | | 11/13/2017 |

Mary B. Brinkley

ag

From:

Leslie Hubbard

Sent:

Sunday, March 3, 2019 5:42 PM

To:

Mary B. Brinkley

Subject:

FW: CalCannabis Cultivator Application LCA19-0000155 submitted to CDFA

Sent: Friday, Iviarch 1, 2019 8:28 PM

To: Leslie Hubbard https://linear.com/hubbard@trinitycounty.org; cdfa.CalCannabis_Local_Verification@cdfa.ca.gov

Subject: Fwd: CalCannabis Cultivator Application LCA19-0000155 submitted to CDFA

Yes, Yang's request is in compliance with the county, although the physical address is 631 Bear Rock Lot 34 Road. The APN listed below associated with this request is correct.

Begin forwarded message:

From: cdfa.CalCannabis Local Verification@cdfa.ca.gov

Date: February 22, 2019 at 10:10:19 AM PST

To: margaret@plelawfirm.com

Cc: cdfa.CalCannabis Local Verification@cdfa.ca.gov

Subject: CalCannabis Cultivator Application LCA19-0000155 submitted to CDFA

Hello:

This is an inquiry from the California Department of Food and Agriculture (CDFA) regarding an application submitted for an annual commercial cannabis cultivation license.

Chengway Yang, Chengway Yang, has applied for an Annual Adult-Use Small Mixed-Light Tier 1 license to allow for commercial cannabis cultivation at the following location: 520 Pine Forest Rd, Unincorporated, Trinity County with associated Assessor's Parcel Number 019-340-16-00.

This application may have additional premises addresses associated. If so, that information would be listed here: