COUNTY OF MENDOCINO DEPARTMENT OF PLANNING AND BUILDING SERVICES

860 NORTH BUSH STREET · UKIAH · CALIFORNIA · 95482 120 WEST FIR STREET · FT. BRAGG · CALIFORNIA · 95437 BRENT SCHULTZ, DIRECTOR TELEPHONE: 707-234-6650 FAX: 707-463-5709 FB PHONE: 707-964-5379 FB FAX: 707-961-2427 pbs@mendocinocounty.org www.mendocinocounty.org/pbs

April 24, 2019

Department of Transportation Environmental Health - Ukiah Building Inspection - Ukiah Air Quality Management Sonoma State University CalFire – Prevention CalFire – Resource Management Department of Fish and Wildlife Cloverdale Rancheria Redwood Valley Rancheria Sherwood Valley Band of Pomo Indians

CASE#: AP_2019-0019 **DATE FILED:** 3/6/2019

OWNER: ALESSANDRO DELSORDO

APPLICANT: TOMMY RYK

REQUEST: Administrative Permit for a 30 ft. setback reduction of a large mixed light cannabis cultivation site (Type 2B (10,000 sq. ft.); AG_2018-0338) of no more than 10,000 sq. ft. of canopy. The new setback will be 20 ft. from the northern property line.

LOCATION: 9.2± miles east of Covelo town center, lying on both the north and south side of Mendocino Pass Road (CR 338), 0.5± miles southeast of its intersection with Indian Dick Road (Private), located at 35000

Mendocino Pass Rd., Covelo (APN: 032-291-03).

ENVIRONMENTAL DETERMINATION: Categorically Exempt

STAFF PLANNER: MARK CLISER **RESPONSE DUE DATE:** May 8, 2019

PROJECT INFORMATION CAN BE FOUND AT:

https://www.mendocinocounty.org/government/planning-building-services/public-agency-referrals

Mendocino County Planning & Building Services is soliciting your input, which will be used in staff analysis and forwarded to the appropriate public hearing. You are invited to comment on any aspect of the proposed project(s). Please convey any requirements or conditions your agency requires for project compliance to the project coordinator at the above address, or submit your comments by email to pbs@mendocinocounty.org. Please note the case number and name of the project coordinator with all correspondence to this department.

We have reviewed the above application and recommend the following (please check one):			
☐ No comment at this time.			
Recommend conditional approval (attached).			
Applicant to submit additional information (attach items needed, or contact the applicant directly, copying Planning and Building Services in any correspondence you may have with the applicant)			
☐ Recommend denial (Attach reasons for	recommending denial).		
☐ Recommend preparation of an Environmental Impact Report (attach reasons why an EIR should be required).			
Other comments (attach as necessary).			
		_	
REVIEWED BY:			
Signature	Department	Date	

REPORT FOR: ADMINISTRATIVE PERMIT

OWNER: ALESSANDRO DELSORDO

APPLICANT: TOMMY RYK

AGENT: N/A

REQUEST: Administrative Permit for a 30 ft. setback reduction of a large mixed light cannabis cultivation site (Type 2B (10,000

sq. ft.); AG_2018-0338) of no more than 10,000 sq. ft. of canopy. The new setback will be 20 ft. from the northern

CASE #: AP_2019-0019

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0.5± miles southeast of its intersection with Indian Dick Road (Private), located at 35000 Mendocino Pass Rd.,

Covelo (APN: 032-291-03).

APN/S: 032-291-03-00

PARCEL SIZE: 20 acres

GENERAL PLAN: RL160: **ZONING:** RL:160

EXISTING USES: Residential / Cannabis

☑ Sonoma State University

DISTRICT: 3

RELATED CASES: BV_2017-0006 (CLASS K 738SQFT UNPERMITTED CABIN); BV_2017-0005 (CLASS K UNPERMITTED 192SQFT STRG); TU_2007-0165 (RECONSTRUCT DRIVEWAY/EV_2012-0023); TU_2002-0149 (PVT WATER LINE AND 2 SPD'S); AG_2018-0338 (AGRICULTURE); EV_2012-0023 (ILLEGAL DRIVEWAYS (2)); BI_2012-0036 (DRIVEWAY GRADING AFTER DENIAL BY MDOT/STRUCTURES-NO PEMITS)

	ADJACENT GENERAL PLAN	ADJACENT ZONING	ADJACENT LOT SIZES	ADJACENT USES
NORTH:	RL160	RL160	40±	Agricultural
EAST:	RL160	RL160	20±	Agricultural
SOUTH:	PL	PF	80±	Public Facilities
WEST:	RL160	RL160	120±	Agricultural

REFERRAL AGENCIES

TRIBAL LOCAL STATE □ Cloverdale Rancheria

□ CALFIRE (Land Use)

☑ Building Division Ukiah □ CALFIRE (Resource Management) ☑ Redwood Valley Rancheria ☑ Department of Transportation (DOT) ☑ California Dept. of Fish & Wildlife ☑ Sherwood Valley Band of Pomo Indians

☑ Environmental Health (Ukiah)

ADDITIONAL INFORMATION: Located in area of naturally occurring asbestos and eastern serpentine inclusions. Parcel located within Mendocino National Forest.

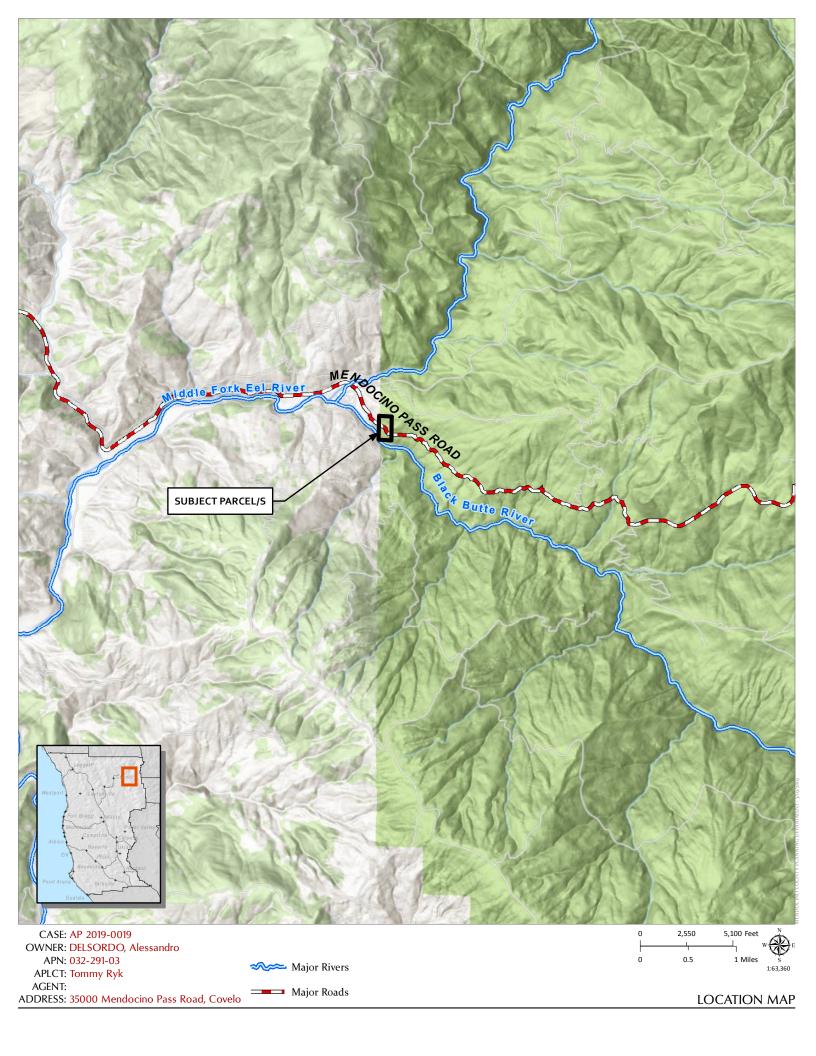
STAFF PLANNER: MARK CLISER DATE: 4/24/2019

ENVIRONMENTAL DATA

1. MAC: 13. AIRPORT LAND USE PLANNING AREA: 2. FIRE HAZARD SEVERITY ZONE: 14. SUPERFUND/BROWNFIELD/HAZMAT SITE: High 3. FIRE RESPONSIBILITY AREA: 15. NATURAL DIVERSITY DATABASE: YES 4. FARMLAND CLASSIFICATION: 16. STATE FOREST/PARK/RECREATION AREA ADJACENT: 5. FLOOD ZONE CLASSIFICATION: **17. LANDSLIDE HAZARD:** RM-61: General Plan 4-44 NO **6. COASTAL GROUNDWATER RESOURCE AREA:** 18. WATER EFFICIENT LANDSCAPE REQUIRED: 7. SOIL CLASSIFICATION: 19. WILD AND SCENIC RIVER: Eastern Study Soil Types 8. PYGMY VEGETATION OR PYGMY CAPABLE SOIL: 20. SPECIFIC PLAN/SPECIAL PLAN AREA: 9. WILLIAMSON ACT CONTRACT: 21. STATE CLEARINGHOUSE REQUIRED: **10. TIMBER PRODUCTION ZONE:** 22. OAK WOODLAND AREA: NO 11. WETLANDS CLASSIFICATION: 23. HARBOR DISTRICT:

12. EARTHQUAKE FAULT ZONE:

NO



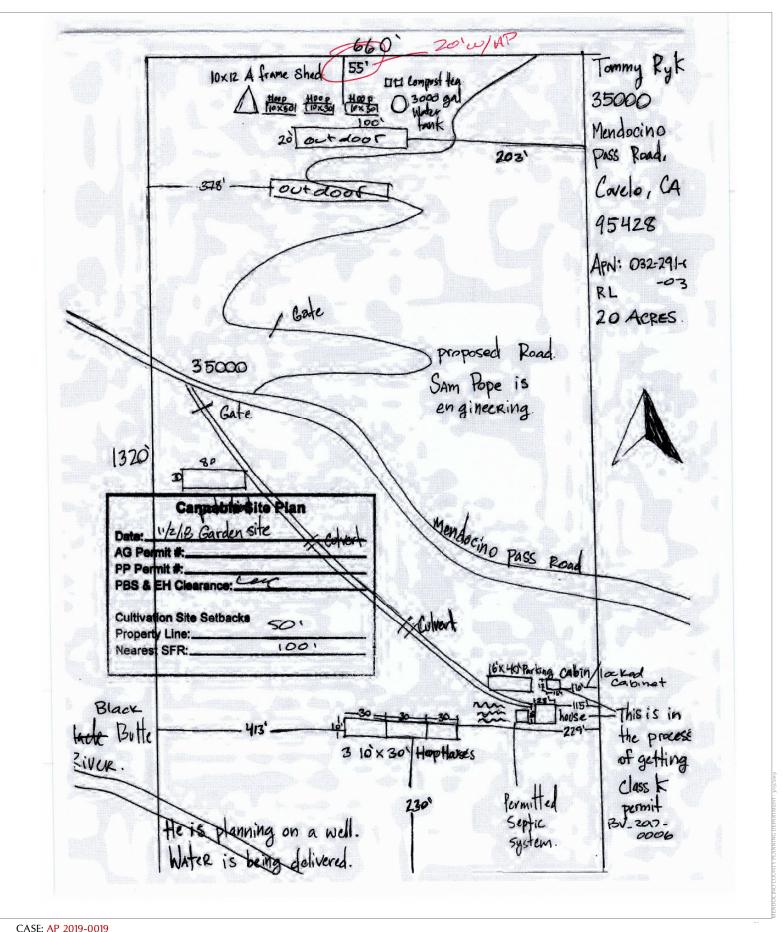


APN: 032-291-03 APLCT: Tommy Ryk

AGENT: ADDRESS: 35000 Mendocino Pass Road, Covelo

Named Rivers

0.015 0.03 Miles



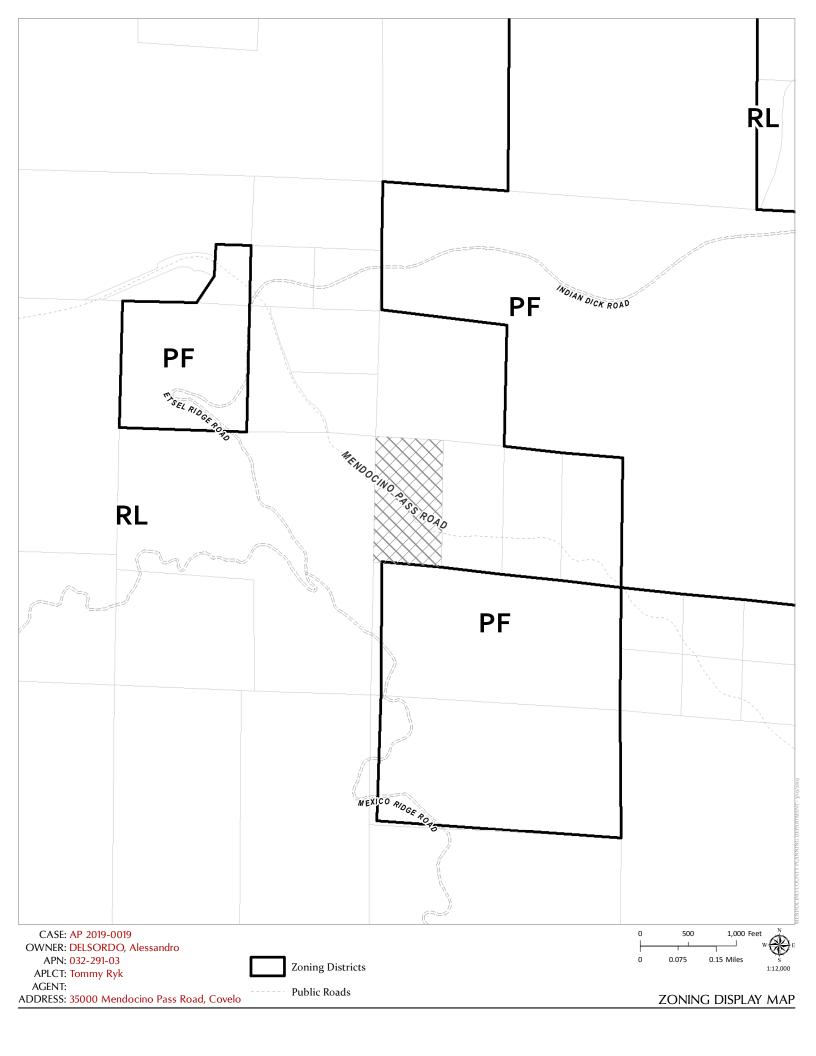
OWNER: DELSORDO, Alessandro

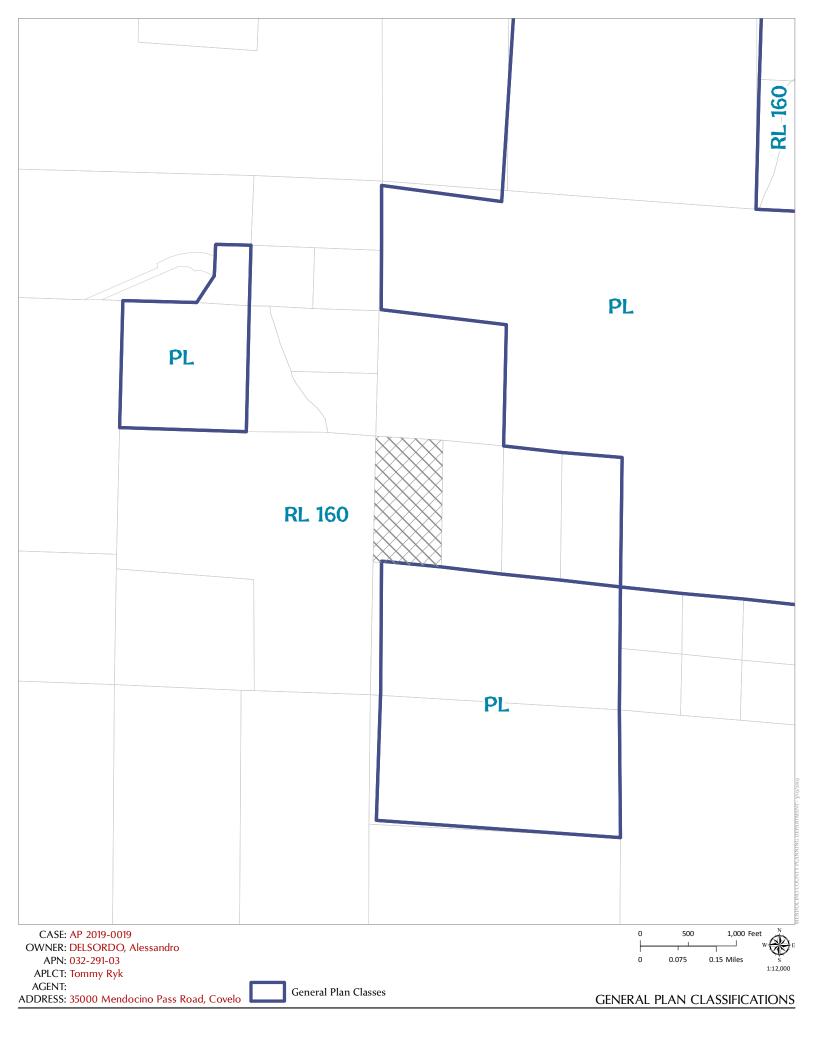
APN: 032-291-03 APLCT: Tommy Ryk

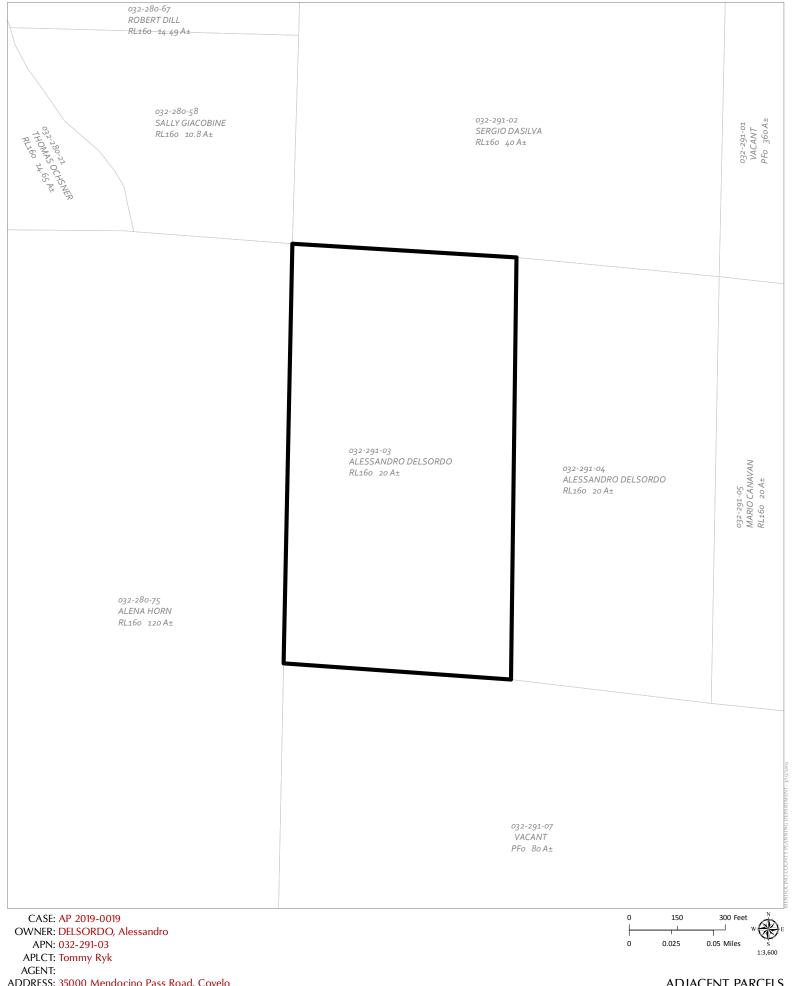
AGENT:

ADDRESS: 35000 Mendocino Pass Road, Covelo

NO SCALE

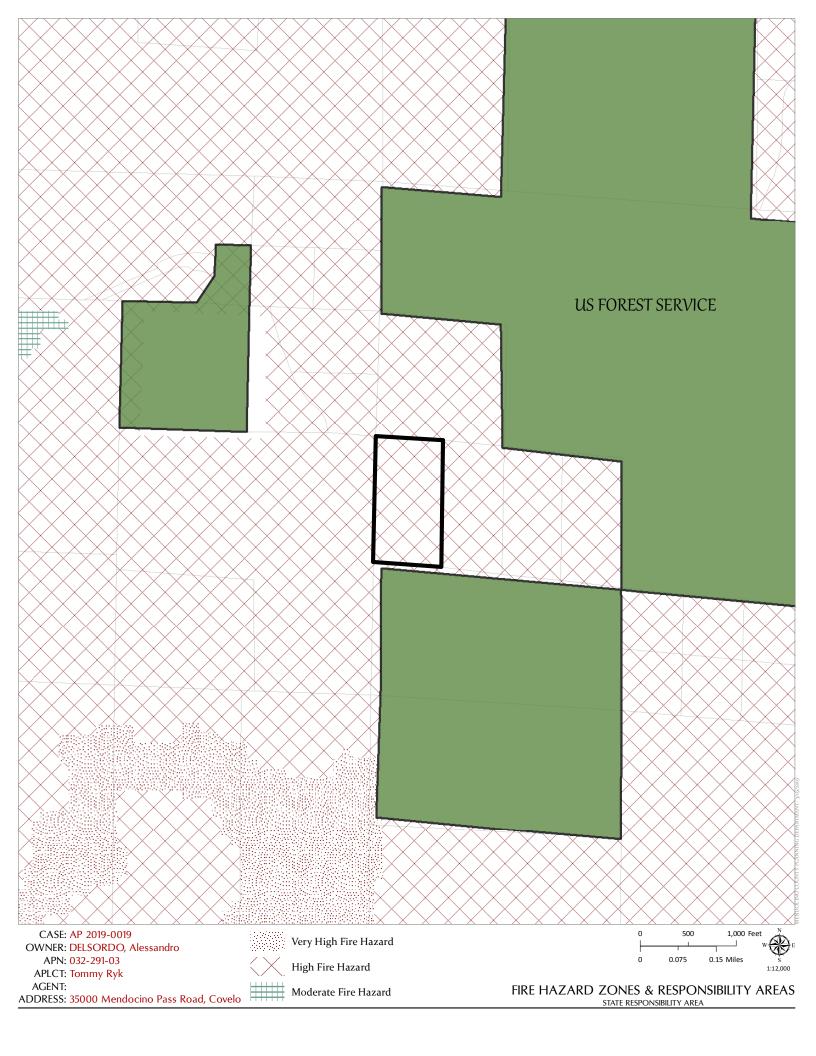




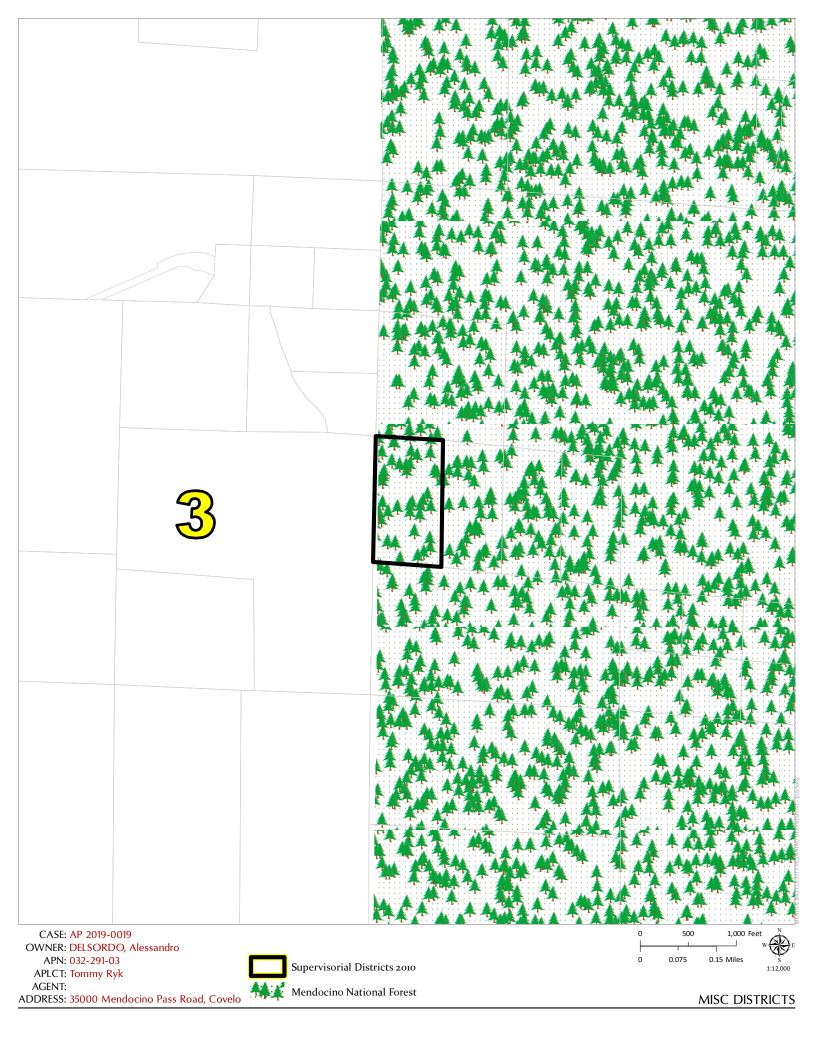


ADDRESS: 35000 Mendocino Pass Road, Covelo

ADJACENT PARCELS











North Coast Regional Water Quality Control Board

December 6, 2018

WDID:1_23CC406104

TOMMY RYK PO BOX 719 COVELO, CA 95428

Subject:

Notice of Applicability - Waste Discharge Requirements, Water

Quality Order WQ-2017-0023-DWQ

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,

2018.12.06 18:18:08 PST

On Behalf Of

Water Boards

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

181205_1L__1_23CC406104_Tommy Ryk_NOA_TW

Kason Grady

NOTICE OF APPLICABILITY – WASTE DISCHARGE REQUIREMENTS, WATER QUALITY ORDER WQ-2017-0023-DWQ, TOMMY RYK, MENDOCINO COUNTY APN(s) 032-291-03

Tommy Ryk (hereafter "Discharger") submitted information through the State Water Resources Control Board's (State Water Board's) online portal on November 08, 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_23CC406104**.

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.

1. FACILITY AND DISCHARGE DESCRIPTION

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.

Based on the information submitted by the Discharger, the cannabis cultivation activities are classified as Tier 1 Low Risk.

2. SITE-SPECIFIC REQUIREMENTS

The Policy and General Order are available on the Internet at http://www.waterboards.ca.gov/cannabis. The Discharger shall ensure that all site operating personnel know, understand, and comply with the requirements contained in the Policy, General Order, this NOA, and the Monitoring and Reporting Program (MRP, Attachment B of the General Order). Note that the General 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.

- 3 -

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:

- i. 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 February 05, 2019, 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 rescind coverage under the General Order. The Site Closure Report must be consistent with the requirements of General Order Provision C.1.e., and Attachment A, Section 5. Attachment D of the General Order provides guidance on the contents of the Site Closure Report.

4. 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.

5. ANNHAL FEE

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.

6. TERMINATION OF COVERAGE UNDER THE GENERAL ORDER & REGIONAL 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.

Cc:

Kevin Porzio, State Water Resources Control Board, dwq.cannabis@waterboards.ca.gov Cheri Sanville, California Department of Fish and Wildlife, cheri.sanville@wildlife.ca.gov Daniel Boe, Mendocino County Department of Agriculture, agcomm@co.mendocino.ca.us

Division of Environmental Health

860 North Bush Street Ukiah, CA 95482 (707) 234-6625 Fax (707) 463-4038



120 West Fir Street Fort Bragg, CA 95437 (707) 961-2714 Fax (707) 961-2720

On-Site Sewage System Permit

Date Printed August 5, 2014

DRAGNESS, ROBERT P O BOX 1272 WILLITS CA 95490

Design Flow (gal/d)	150
Absorption Media G	ravel
Total,Depth (in)	30
Absorption Media Depth (in)	12
Absorption Trench Width (in) 24	
Calculated Total Linear Feet 75	

Permit Number ST26474

System Site Address and Assessor's Parcel Number

35000 Mendocino Pass Rd

Covelo 1

APN 032-291-03

Permit Type Initial

Strength Residential

Septic Tank Volume (gal)

1000

Tank Material Concrete

Calculated Surface Area (sq ft)

300

Special Conditions

installer shall comply with requirements of permit. Installer shall use best management practices to eliminate risk of stormwater runoff pollution.

Standard Conditions

- 1. This permit expires 2 years from the date of issuance as per Mendocino County Code Section 16.08.020, unless renewed prior to the expiration date.
- 2. The septic system shall be constructed according to this permit and the attached plans and specifications as per Susan Miller which DEH received on July 9, 2014.

Prior written approval shall be obtained from DEH for any deviation from the permit or plans.

3. System shall be installed no earlier than May 1 and no later than November 1. Persons installing a system at any other time shall obtain written per hission from DEH or the designer.

That per model from Berrar the designer.					
Mendocinc County Planning Department Approval		The Site Evaluation Report was approved by DJ on July 15, 2014.			
Ву	Date	Coastal Zone: Y /N		(1)	
Permi	t Is sued	*	Permit Finaled		
DAV	ID JENSEN	8/5/14	Sagrun	1- 10/25/18	
3	Health Inspector (A) Isr Date	Health Inspector	Finaled Date	
5.	. 4	Since		File Client	





State Water Resources Control Board

Notice of Receipt for Cannabis Small Irrigation Use Registration

Registration ID: NA

Based on the response provided for your cannabis cultivation water source, you do not need to file for a Small Irrigation Use Registration. You may use your existing water source for cannabis cultivation. Be aware - you may still need coverage under the Cannabis General Order. Even if you do not need a water right for your project, you are still required to comply with the Cannabis Cultivation Policy and all other state and local requirements that pertain to your water source. The Cannabis Cultivation Policy has additional requirements for your diversions including groundwater wells, and discharges.

If you feel you have reached this page in error, please contact the Cannabis Registration Unit at cannabisreg@waterboards.ca.gov or 916-319-9427.

FELICIA MARCUS, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

1001 | Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | www.waterboards.ca.gov



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Mendocino County AG Department	
890 N. Bush St.	
Ukiah, CA 95482	
September 20, 2018	
Re: Water delivery for cannabis cult	tivation
To whom it may concern:	
We have arranged for water deliver	ry on demand from Smith Property
Restoration	Water hauler license # CA-11739
	Water delivery is
intended for cannabis cultivation a	tour site at 35000 mendacines.
: Dass 2A coulo	Ca 95428
Cinconsky	
Sincerely,	
Troy Bit	m III. Donnelli
	Smith Property

Smith Property
Restoration
77480 Logan Ln Covelo, CA 95428
707-354-4130 CA-117398