

Mendocino County Department of Agriculture

January 22, 2019

Comprehensive Cannabis Program Update

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Introduction and Overview

Cannabis Cultivation Application

- ▶ I. Macro view of current program
- ▶ II. Micro analysis project
- ▶ III. Moving forward

Macro Perspective of Application Submissions

Submitted Applications	1,275
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Issued, approved, voided etc.	(363)
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Current Active Applications	912
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Pre-Permit Site Inspection conducted	35
<i>Application withdrawn, denied, NAS</i>	

Pre-Permit Site Inspection outstanding	423
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Applications reviewed for analysis	454
<i>Inspected and under review</i>	

*As of January 12, 2019

*Notice of Application Stay (NAS)

Water Board Evidence

- ▶ Small Irrigation Use Registration (SIUR)
- ▶ State Water Resources Control Board Right to Divert and Use
- ▶ Notice of Receipt for Cannabis Small Irrigation Use Registration
- ▶ Initial Statement of Water Diversion and Use (ISDU)
- ▶ Supplemental Statement of Water Diversion and Use
- ▶ Diversion from a Waterbody with Exception from Requirements to File a ISDU
- ▶ License to Appropriate Water-verification of irrigation use and not Domestic

total number of documents received by department

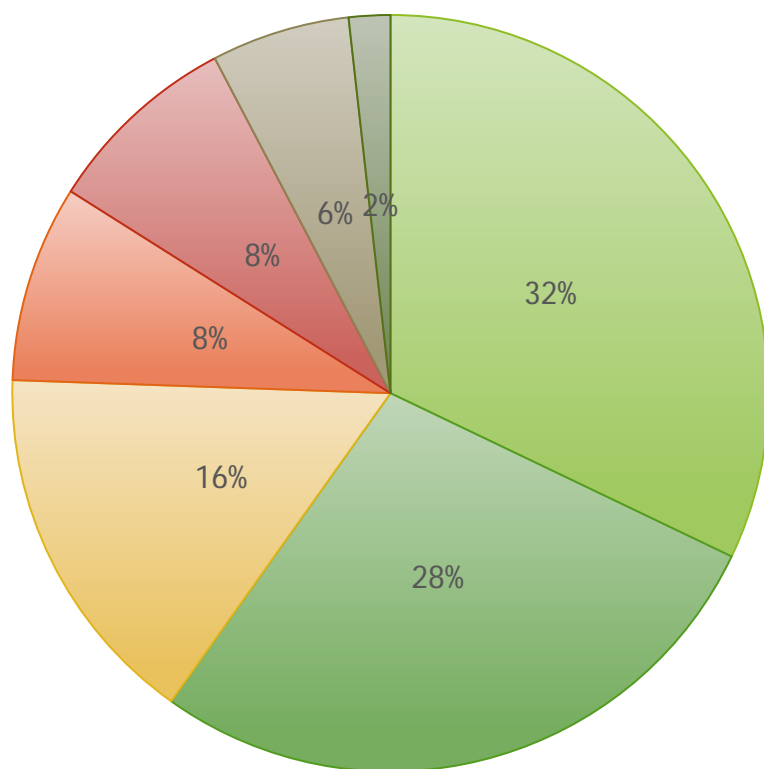
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California Department of Fish and Wildlife Evidence

- ▶ Standard Lake or Streambed Alteration Agreement (LSAA)
- ▶ General Agreement for Cannabis Cultivation (GA)
- ▶ EPIMS-Lake or Streambed Alteration Agreement Not Required
- ▶ EPIMS-Application Received Notification
- ▶ Letter-LSA Notification Not Required
- ▶ Letter-No LSA Agreement Needed
- ▶ Operation of Law Letter
- ▶ Active Correspondence between applicant and CDFW assigned delegate

total number of documents received by department **300**

Acreage of Canopy by Zone



- Rangeland 69.25 acres
- Upland Residential 59.84 acres
- Agriculture 33.87 acres
- Timberland 18.14 acres
- Rural Residential 18.01 acres
- Forest Land 12.76 acres
- Other 3.82 acres

Micro Analysis Project

Applications reviewed for analysis <i>Inspected and under review</i>	454
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Action required to continue processing <i>Includes pending AP applications and those on hold with the Department of Planning and Building</i>	179
Approved by inspector <i>Application may be pending additional documentation</i>	144
Recommended denial <i>Under administrative and management review Pending referral response from external agencies</i>	99
Uncategorized <i>Inspected within the last two months and under inspector review</i>	32

Current Status of Applications which Require Action

Action required to continue processing <i>Includes pending AP applications and those on hold with the Department of Planning and Building</i>	179
Action required letters in process	155
Applicants contacted and action requested	24
Recommended for denial through administrative Management review	11
Applications put on NAS	1
Withdrawn applications	2
Applications that complied with Action Required Notification	11

**Notice of Application Stay (NAS)*

Moving Forward

- ▶ Conduct 212 pre-permit site inspections prior to reopening for Phase I in April 2019
- ▶ Finalize department policies and procedures for submission, acceptance, processing, review, referral, inspection, determination and recommendations and issuance of permits
- ▶ Outreach and Education such as satellite office locations, streamlined applications, technological integration of web based forms
- ▶ Receive remaining outstanding documents from current applicants

Please feel free to email additional documents to cannabisprogram@mendocinocounty.org

Subject: AG_XXXX-XXX Additional Documents