

DATE: October 21, 2021

RE: Sonoma County Board of Supervisors October 26, 2021 Hearing on

Cannabis Moratorium

Corporate cannabis is gaming Sonoma County and violating state and local laws, while supervisors rig permitting to avoid protecting Sonoma County's environment.

Sonoma County has succeeded in rapidly accelerating cannabis permitting by issuing ministerial Zoning Permits (ZP), cannabis permits that violate Sonoma County's cannabis ordinance. Instead of benefiting "small family farmers," purportedly the group Sonoma County Supervisors want to encourage, the County's actions have in its place benefitted large cannabis operators such as CannaCraft and SPARC, as you will see in this memo with attachments.

These ministerial permits avoid consideration of the environmental impacts of the cannabis operations, including cumulative impacts, required by the California Environmental Quality Act (CEQA), and remove the public from the process entirely.

#### The Rules:

- To grow cannabis in Sonoma County, an operator must obtain both a state and a local license/permit.
- Sonoma County's 2018 Cannabis Ordinance established a ministerial path for outdoor cannabis cultivation of 10,000 square feet or less on parcels of 10 acres or larger, in LEA and DA zoned areas. All other cannabis operations (other than the very smallest – "cottage") require a Conditional Use Permit (CUP).
- The CUP process is expensive in time and money takes approximately 2-3 years and \$30,000, but a ministerial process takes only approximately 3-4 months and costs less than \$5,000. The CUP process requires specific environmental review, is a public process, with public notification and hearings; the ministerial process has no project specific environmental review and is "over the counter" with no public notification or public process.
- Sonoma County regulations prohibit a cannabis operator from growing more than one acre total of cannabis within the County. (Sec. 26-88-254. -Cannabis cultivation—Commercial (e))
- Sonoma County regulations allow "multi-tenant" operations on a single parcel (10 acres or larger), as long as the aggregate cultivation area is no larger than is allowed by the ordinance. (Sec. 26-88-254. -Cannabis cultivation—Commercial (f)(2)) If multiple applicants apply for ministerial permits on a single parcel, Sonoma County's ordinance allows only a maximum outdoor cultivation area of 10,000 square feet for any single parcel.

(Tables 1 A-C and ORD 18-0003, Summary of Allowed Land Uses and Permit Requirements for Cannabis Uses)

#### The Problem:

Obviously, it is far cheaper and quicker to obtain a ministerial permit to grow cannabis outdoors than it is to enter the CUP process, which requires project specific environmental review and a full public process.

Starting in 2019, and accelerating in 2020 and 2021, cannabis operators figured out how they could game Sonoma County's cannabis permitting structure. Ministerial cannabis permits went from being a minority of cannabis applications to the vast majority in 2021 – 143 ministerial applications and only 3 CUP applications. See <u>Attachment A</u> for a graph comparing the number of ministerial applications to CUP application over years.

Even though County cannabis regulations limit outdoor cannabis cultivation with a ministerial permit to a maximum of 10,000 square feet on any single parcel, many of these applications were <u>each</u> for 10,000 square feet of cannabis cultivation on the exact same parcel. It strains credulity that the Sonoma County Department of Agriculture didn't "notice" this detail.

CannaCraft related businesses, in fact, submitted 17 applications, each for 10,000 square feet of cannabis cultivation, and the permits were issued in sequential order: APC21-0111 through APC21-0127. It's difficult to understand how the Sonoma County Department of Agriculture could have missed that these permit renewals would result in 5 parcels each having 40,000 square feet of cannabis cultivation, all controlled by one entity. And all issued in violation of the law.

These Sonoma County Department of Agriculture actions took place with at least the Board of Supervisors' tacit approval.

By this behavior, the County has evaded compliance with CEQA., as these piecemeal approvals clearly violate CEQA (among other CEQA violations). The County can't claim ignorance of how their actions violated state and local laws, as they have been notified of this problem for over a year by both concerned members of the public and their attorneys.

Although at least one Supervisor has suggested the County hire a "forensic accountant" to determine just how this happened, there's no need for that expenditure of money. Anyone with a little time, access to the internet and the County's data on cannabis permits applied for and issued can easily prove that the County has been issuing these large scale cultivation permits in violation of the law.

CannaCraft and SPARC, large corporate cannabis operators, are two examples of egregious violators of state and local laws. CannaCraft and SPARC have obtained multiple large scale permits under different LLCs and corporate names, which all are directly connected to their businesses. These issued permits violate both County regulations prohibiting more than one acre of cannabis cultivation per person<sup>1</sup>, and

Department of Cannabis Control Medicinal and Adult Use Commercial Cannabis Regulations Article 1. Division Definitions and General Requirements §15000. Definitions. "Person" includes any individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit, and the plural as well as the singular.

the prohibition against ministerial permits for more than 10,000 square feet of outdoor cultivation on any one parcel.

#### CannaCraft Violations:

Attachment B is a listing of 63 ministerial cannabis permits Sonoma County has issued in 2021 (through August 28, 2021). Of those permits, 28 have yellow highlighting indicating the cannabis permits pulled by CannaCraft related business entities.

<u>Attachment C</u> shows CannaCraft related businesses' permits under review, all on one parcel, which, if granted, would total 160,000 square feet of cannabis cultivation and 3.7 acres of total cultivation. Of that, 2.5 acres would be permits issued to CannaCraft related businesses in violation of law.

<u>Attachment D</u> is a partial listing of CannaCraft connected individuals and CannaCraft related LLCs and corporations.

#### **SPARC Violations:**

<u>Attachment B</u> is a listing of 63 ministerial cannabis permits Sonoma County has issued in 2021 (through August 28, 2021). Of those permits, 16 have green highlighting indicating the cannabis permits pulled by SPARC related business entities.

Attachment E shows four ministerial cannabis permits for 10,000 square feet <u>each</u> for the four WINGO RANCH LLCs (A, B, C, D) totaling 120,000 square feet of cannabis, all issued to businesses directly related to SPARC, in violation of the law.

Attachment F is a partial listing of SPARC connected individuals and SPARC related LLCs.

#### Additional Violations:

<u>Attachment G</u> show a number of other violations, including multiple parcels with ministerial permits resulting in more than 10,000 square feet of outdoor cannabis on a single parcel, including by general location.

#### The Solution:

All of the permits the Sonoma County Department of Agriculture or Permit Sonoma have issued that are in violation of Sonoma County's regulations should immediately be voided, and all pending applications that, if issued, would be in violation of Sonoma County's regulations should be terminated. When those applications, if issued, would not violate Sonoma County's prohibition of more than one acre of cannabis cultivation per person total in the County, or other Sonoma County or state regulations, the permit holders and applicants should be encouraged to reapply under the CUP process, as is required by law.

To do otherwise would be in violation of CEQA, state law, and Sonoma County's regulations.

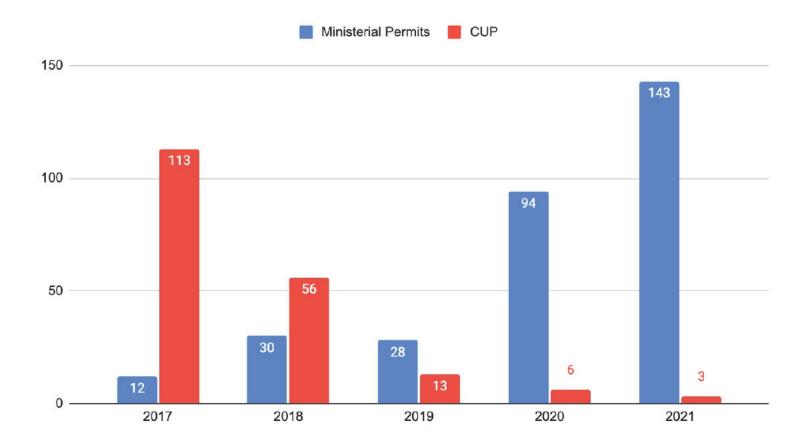
Instead, staff is recommending that the Board of Supervisors on October 26<sup>th</sup> extend all of the permits issued in violation of CEQA and Sonoma County's regulations for 5 years. That proposed 5 year

extension would itself be an additional violation of CEQA, as well as of both Sonoma County's regulations, and state law.

To be clear, there is no basis to extend these permits – issued in violation of multiple laws – for 5 years, or for any period. They must be voided immediately.

# Attachment A

Percentage of Ministerial and Conditional Use Permits Issued by Year



# Attachment B Issued Permits

#### Ministerial Permits for the Year 2021

Cannabis outdoor cultivation (to-date: 8/28/2021)

Yellow Highlight = CannaCraft Related Permits/Green Highlight = SPARC Permits

| APN               | Parcel Size<br>(Acres) | Land Use | Permit for Year 2021 | Renewal Info  | Parcel: total sf<br>permitted | Parcel: qty of<br>permits |
|-------------------|------------------------|----------|----------------------|---|-------------------------------|---------------------------|
| 022-100-036       | 24                     | LEA      | APC21-0004           | Renew APC19-0028  | 10,000                        | 1                         |
|                   |                        |          | APC21-0006           | New permit  | 10,000                        | 1                         |
| 022-100-036 Total |                        |          |                      |   | 20,000                        | 2                         |
| 022-240-007       | 138                    | LEA      | APC21-0116           | Renew APC20-0058  | 10,000                        | 1                         |
|                   |                        |          | APC21-0117           | Renew APC20-0057  | 10,000                        | 1                         |
|                   |                        |          | APC21-0118           | Renew APC20-0056  | 10,000                        | 1                         |
|                   |                        |          | APC21-0119           | Renew APC20-0055  | 10,000                        | 1                         |
| 022-240-007 Total |                        |          |                      |   | 40,000                        | 4                         |
| 022-240-008       | 135                    | LEA      | APC21-0120           | Renew APC20-0062  | 10,000                        | 1                         |
|                   |                        |          | APC21-0121           | Renew APC20-0061  | 10,000                        | 1                         |
|                   |                        |          | APC21-0122           | Renew APC20-0060  | 10,000                        | 1                         |
|                   |                        |          | APC21-0123           | Renew APC20-0059  | 10,000                        | 1                         |
| 022-240-008 Total |                        |          |                      |   | 40,000                        | 4                         |
| 022-240-009       | 40                     | LEA      | APC21-0124           | Renew APC20-0066  | 10,000                        | 1                         |
|                   |                        |          | APC21-0125           | Renew APC20-0065  | 10,000                        | 1                         |
|                   |                        |          | APC21-0126           | Renew APC20-0063  | 10,000                        | 1                         |
|                   |                        |          | APC21-0127           | Renew APC20-0064  | 10,000                        | 1                         |
| 022-240-009 Total |                        |          |                      |   | 40,000                        | 4                         |
| 022-260-003       | 165                    | LEA      | APC21-0134           | Renew APC20-0051  | 10,000                        | 1                         |
|                   |                        |          | APC21-0135           | Renew APC20-0052  | 10,000                        | 1                         |
|                   |                        |          | APC21-0136           | Renew APC20-0053  | 10,000                        | 1                         |
|                   | 1                      |          | APC21-0137           | Renew APC20-0054  | 10,000                        | 1                         |
| 022-260-003 Total |                        |          | 711 022 0207         | 11011011711 020 000 1   | 40,000                        | 4                         |
| 025-080-024       | 32                     | LEA      | APC21-0088           | Renew APC20-0008  | 10,000                        | 1                         |
| 323 000 02 1      | 02                     |          | APC21-0089           | Renew APC20-0089  | 10,000                        | 1                         |
|                   |                        |          | APC21-0115           | Renew APC20-0087  | 10,000                        | 1                         |
|                   |                        |          | APC21-0133           | Renew APC20-0086  | 10,000                        | 1                         |
| 025-080-024 Total |                        |          |                      |   | 40,000                        | 4                         |
| 026-080-008       | 12                     | LEA      | APC21-0001           | Renew APC19-0020  | 10,000                        | 1                         |
| 026-080-008 Total |                        |          |                      |   | 10,000                        | 1                         |
| 027-170-016       | 96                     | LEA      | APC21-0132           | Renew APC20-0015  | 10,000                        | 1                         |
| 027-170-016 Total |                        |          |                      |   | 10,000                        | 1                         |
| 028-060-044       | 21                     | DA       | APC21-0002           | New permit  | 10,000                        | 1                         |
| 028-060-044 Total |                        |          |                      | Transportation of the state of | 10,000                        | 1                         |
| 055-150-016       | 68                     | DA       | APC21-0048           | Renew APC20-0004  | 10,000                        | 1                         |
|                   | 30                     |          | APC21-0049           | Renew APC20-0008  | 10,000                        | 1                         |
|                   |                        |          | APC21-0050           | Renew APC20-0009  | 10,000                        | 1                         |
|                   |                        |          | APC21-0138           | Renew APC20-0099  | 10,000                        | 1                         |
|                   |                        |          | APC21-0139           | Renew APC20-0098  | 3,549                         | 1                         |
| 055-150-016 Total |                        |          |                      |   | 43,549                        | 5                         |
| 062-010-023       | 106                    | DA       | APC21-0090           | Renew APC20-0094  | 10,000                        | 1                         |
|                   | 230                    |          | APC21-0091           | Renew APC20-0096  | 10,000                        | 1                         |
|                   |                        |          | APC21-0092           | Renew APC20-0095  | 10,000                        | 1                         |
|                   |                        |          | APC21-0093           | Renew APC20-0097  | 10,000                        | 1                         |
| 062-010-023 Total |                        |          |                      |   | 40,000                        | 4                         |
| 063-090-004       | 33                     | DA       | APC21-0111           | New permit  | 10,000                        | 1                         |
| 700 000 004       | 33                     | UA .     | APC21-0112           | Renew APC20-0092  | 10,000                        | 1                         |
|                   |                        |          | APC21-0113           | Renew APC20-0092  | 10,000                        | 1                         |

|                   |           | APC21-0114 | Renew APC20-0091 | 10,000   | <b>1</b> |
|-------------------|-----------|------------|------------------|----------|----------|
| 063-090-004 Total |           |            |                  | 40,000   | 4        |
| 063-150-024       | 16 DA     | APC21-0033 | Renew APC18-0045 | 10,000   | 1        |
|                   |           | APC21-0035 | Renew APC18-0034 | 10,000   | 1        |
|                   |           | APC21-0036 | Renew APC20-0007 | 10,000   | 1        |
|                   |           | APC21-0045 | New permit       | 10,000   | 1        |
| 063-150-024 Total |           |            |                  | 40,000   | 4        |
| 068-010-013       | 100 LEA   | APC21-0070 | Renew APC17-0019 | 10,000   | 1        |
| 068-010-013 Total |           |            |                  | 10,000   | 1        |
| 077-010-084       | 13 DA     | APC21-0063 | Renew APC20-0014 | 10,000   | 1        |
| 077-010-084 Total |           |            |                  | 10,000   | 1        |
| 077-110-070       | 11 DA     | APC21-0032 | Renew APC20-0001 | 10,000   | 1        |
| 077-110-070 Total |           |            |                  | 10,000   | 1        |
| 104-160-009       | 78 DA, LC | APC21-0007 | New permit       | 10,000   | 1        |
|                   |           | APC21-0008 | New permit       | 10,000   | 1        |
| 104-160-009 Total |           |            |                  | 20,000   | 2        |
| 128-444-002)      | 46 LEA    | APC21-0013 | New permit       | 10,000   | 1        |
|                   |           | APC21-0014 | New permit       | 10,000   | 1        |
|                   |           | APC21-0015 | New permit       | 10,000   | 1        |
|                   |           | APC21-0017 | New permit       | 10,000   | 1        |
| 128-444-002 Total |           |            |                  | 40,000   | 4        |
| 128-471-003       | 45 DA     | APC21-0009 | New permit       | 10,000   | 1        |
|                   |           | APC21-0010 | New permit       | 10,000   | 1        |
|                   |           | APC21-0011 | New permit       | 10,000   | 1        |
|                   |           | APC21-0012 | New permit       | 10,000   | 1        |
| 128-471-003 Total |           |            |                  | (40,000) | 4        |
| 128-471-004       | 85 LEA    | APC21-0016 | New permit       | 10,000   | 1        |
|                   |           | APC21-0018 | New permit       | 10,000   | 1        |
|                   |           | APC21-0019 | New permit       | 10,000   | 1        |
|                   |           | APC21-0020 | New permit       | 10,000   | 1        |
| 128-471-004 Total |           |            |                  | 40,000   | 4        |
| 128-471-006       | (321 LEA) | APC21-0021 | New permit       | 10,000   | 1        |
|                   | (522,223) | APC21-0022 | New permit       | 10,000   | 1        |
|                   |           | APC21-0023 | New permit       | 10,000   | 1        |
|                   |           | APC21-0024 | New permit       | 10,000   | 1        |
| 128-471-006 Total |           | THE COLUMN | TOW POTTING      | 40,000   | 4        |

### **Attachment C**

One parcel with 16 total ministerial permit applications started for a total of 160,000 square feet of cannabis cultivation.

This parcel – 022 090 002 – is located at 5730 Bodega Avenue, Petaluma, CA 94952 and has 3.7 acres of permits in process.

#### Ministerial Permits for the Year 2021

Cannabis outdoor cultivation (to-date: 8/28/2021)

Yellow Highlight = CannaCraft Related Permits

| Project Name                   | APN         | Record Number | Status  | Square Feet in<br>the Permit | Acres |
|--------------------------------|-------------|---------------|---------|------------------------------|-------|
| DYNAMIC DAVES LLC              | 022-090-002 | APC21-0095    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0096    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0106    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0107    | Started | 10,000                       | 0.2   |
| DYNAMIC DAVES LLC Total        |             |               |         | 40,000                       | 0.9   |
| GREEN DORADO LLC               | 022-090-002 | APC21-0094    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0105    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0108    | Started | 10,000                       | 0.2   |
| GREEN DORADO LLC Total         |             |               |         | 30,000                       | 0.7   |
| MINH DINH                      | 022-090-002 | APC21-0097    | Started | 10,000                       | 0.2   |
| MINH DINH Total                |             |               |         | 10,000                       | 0.2   |
| SENNIN SOUL LLC                | 022-090-002 | APC21-0103    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0104    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0110    | Started | 10,000                       | 0.2   |
| SENNIN SOUL LLC Total          |             |               |         | 30,000                       | 0.7   |
| SENNINSOUL.LLC@GMAIL.COM       | 022-090-002 | APC21-0102    | Started | 10,000                       | 0.2   |
| SENNINSOUL.LLC@GMAIL.COM Total |             |               |         | 10,000                       | 0.2   |
| WOO FARMS                      | 022-090-002 | APC21-0099    | Started | 10,000                       | 0.2   |
| WOO FARMS Total                |             |               |         | 10,000                       | 0.2   |
| WOO FARMS LLC                  | 022-090-002 | APC21-0098    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0100    | Started | 10,000                       | 0.2   |
|                                |             | APC21-0109    | Started | 10,000                       | 0.2   |
| WOO FARMS LLC Total            |             |               |         | 30,000                       | 0.7   |
| Grand Total                    |             |               |         | 160,000                      | 3.7   |

| APN               | Project Name             | Record Number | Status  | Square Feet in<br>the Permit | Acres |
|-------------------|--------------------------|---------------|---------|------------------------------|-------|
| 022-090-002       | DYNAMIC DAVES LLC        | APC21-0095    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0096    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0106    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0107    | Started | 10,000                       | 0.2   |
|                   | GREEN DORADO LLC         | APC21-0094    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0105    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0108    | Started | 10,000                       | 0.2   |
|                   | MINH DINH                | APC21-0097    | Started | 10,000                       | 0.2   |
|                   | SENNIN SOUL LLC          | APC21-0103    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0104    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0110    | Started | 10,000                       | 0.2   |
|                   | SENNINSOUL.LLC@GMAIL.COM | APC21-0102    | Started | 10,000                       | 0.2   |
|                   | WOO FARMS                | APC21-0099    | Started | 10,000                       | 0.2   |
|                   | WOO FARMS LLC            | APC21-0098    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0100    | Started | 10,000                       | 0.2   |
|                   |                          | APC21-0109    | Started | 10,000                       | 0.2   |
| 022-090-002 Total |                          |               |         | 160,000                      | 3.7   |

#### Attachment D

#### CannaCraft Connected Individuals and CannaCraft related LLCs and Corporations (partial list)

CannaCraft Connected Individuals:

Melissa Huynh = COO at Soma Rosa Farms, CannaCraft board member: https://www.linkedin.com/in/melissa-huynh-556613156/

Deanna McKenzie = Executive Assistant at SomaRosa Farms (Ms. Huynh's employee): https://www.linkedin.com/in/deanna-mckenzie-2b74705/

Edward Fussell (Ned) = Co-founder, Board Member, CannaCraft: https://www.cannacraft.com/employee/ned-fussell

Christopher Potter = Director of Security, CannaCraft: <a href="https://www.linkedin.com/in/chris-potter-817853149/">https://www.linkedin.com/in/chris-potter-817853149/</a>

Dallas Davis = Post Processing Supervisor/ Safety Officer at CannaCraft: <a href="https://www.linkedin.com/in/dallas-davis-6770921a6/">https://www.linkedin.com/in/dallas-davis-6770921a6/</a>

Jonathan Lohne = Digital Media Producer at Cannacraft: <a href="https://www.linkedin.com/in/jon-lohne-70428a1b/">https://www.linkedin.com/in/jon-lohne-70428a1b/</a>

Paula Bruning = Executive Assistant to Co-Founder at CannaCraft: <a href="https://www.linkedin.com/in/paula-bruning-0a06481a4/">https://www.linkedin.com/in/paula-bruning-0a06481a4/</a>

Sydney Harris = Employee Engagement Coordinator at CannaCraft; https://www.linkedin.com/in/sydney-harris-17a080180/

Dustan Castro = Marketing Mgr Soma Rosa Farms https://www.linkedin.com/search/results/all/?keywords=Dustan%20Castro&origin=GLOBAL SEARCH HEADER

CannaCraft Related Business Entities:

Sennin Soul LLC (Dallas Davis/Deanna McKenzie)

Green Dorado LLC (Melissa Huynh/Deanna McKenzie)

Fiasco Farms LLC (Melissa Huynh)

Over Thehump LLC (Jonathan Lohne/Melissa Huynh)

Leverage Farms LLC (Melissa Huynh)

Rain Gardens LLC (Melissa Huynh)

Digg It Gardens LLC (Paula Bruning/Melissa Huynh)

One Love Gardens LLC (Melissa Huynh)

Wild Heart Farms LLC (Melissa Huynh)

Big Swede LLC (Melissa Huynh)

Mosaic Ag LLC (Edward Fussell)

Flourish Farms LLC (Melissa Huynh/Deanna McKenzie)

Big Rig Farms LLC (Melissa Huynh)

Potter Family Farmz LLC (Christopher Potter/Deanna McKenzie)

All Not Good Inc. (Edward Fussell/Deanna McKenzie)

All Good Leasing Inc. (Edward Fussell/Barry Bricker)

Potter Family Farms LLC (Christopher Potter)

Mosaic Ag Inc. (Edward Fussell/Barry Bricker)

Victory Patch Brand Holdings LLC (Vanessa Calhoun/ Deanna McKenzie)

Nf Farm Labor Inc. (Edward Fussell/Deanna McKenzie)

Rocky Mountains Farms Inc. (Edward Fussell)

Tierra Tambor Inc. (Edward Fussell)

All Good Properties Inc. (Edward Fussell/Deanna McKenzie)

Kind Dog Inc. (Edward Fussell/Deanna McKenzie)

Clone Grown Inc. (Edward Fussell/Deanna McKenzie)

Kharisma LLC (Sydney Harris/Melissa Huynh/Deanna McKenzie)

Heavy Hitters Club LLC (Dustan Castro/ Deanna McKenzie)

Big Tuna LLC (Thomas Keefe/ Melissa Huynh/ Deanna McKenzie)

Dynamic Daves LLC (Melissa Huynh)

### **Attachment E**

# Sec. 26-88-254 (e) Multiple Permits

(e) Multiple Permits. Multiple cultivation permit applications will be processed concurrently. Multiple cultivation permits may be issued to a single person, provided that the total combined cultivation area within the county does not exceed one (1) acre. For the purposes of this provision, the entire cultivation area of a permit shall be attributed in full to each person who meets the definition of cannabis business owner of the permit holder.

one name having more than one acre of cannabis cultivation in the county

This is a sample from many instances that indicates a single person has created multiple "names" to circumvent the ordinance requirements an exceeded the limit of one acre of cannabis cultivation in Sonoma County -- to cultivate 3.7 acres

#### Green Highlight = SPARC Permits

| Project Name              | APN         | Record Number | Status | Square Feet in the Permit | Acres |
|---------------------------|-------------|---------------|--------|---------------------------|-------|
| WINGO RANCH A LLC         | 128-444-002 | APC21-0013    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-003 | APC21-0010    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-004 | APC21-0016    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-006 | APC21-0021    | Issued | (10,000)                  | 0.2   |
| (WINGO RANCH A LLC Total) |             |               |        | 40,000                    | 0.9   |
| WINGO RANCH B LLC         | 128-444-002 | APC21-0014    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-003 | APC21-0011    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-004 | APC21-0018    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-006 | APC21-0022    | Issued | (10,000)                  | 0.2   |
| (WINGO RANCH B LLC Total) |             |               |        | 40,000                    | 0.9   |
| WINGO RANCH C LLC         | 128-444-002 | APC21-0015    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-003 | APC21-0012    | Issued | 10,000                    | 0.2   |
|                           | 128-471-004 | APC21-0019    | Issued | 10,000                    | 0.2   |
|                           | 128-471-006 | APC21-0023    | Issued | (10,000)                  | 0.2   |
| (WINGO RANCH C LLC Total) |             |               |        | 40,000                    | 0.9   |
| WINGO RANCH D LLC         | 128-444-002 | APC21-0017    | Issued | 10,000                    | 0.2   |
|                           | 128-471-003 | APC21-0009    | Issued | 10,000                    | 0.2   |
|                           | 128-471-004 | APC21-0020    | Issued | (10,000)                  | 0.2   |
|                           | 128-471-006 | APC21-0024    | Issued | 10,000                    | 0.2   |
| (WINGO RANCH D LLC Total) |             |               |        | 40,000                    | 0.9   |
| Grand Total               |             |               |        | 160,000                   | 3.7   |

# Sec. 26-88-254 (f) (2) Multi-Tenant Operations

- (1) Minimum Lot Size. A minimum lot size of 10 acres is required for all commercial cannabis operations in the agricultural and resource zones (LIA, LEA, DA, RRD).
- (2) Multi-Tenant Operations. Multiple permits may be issued for multi-tenant operations on a single parcel provided that the aggregate cultivation area does not exceed the maximum area allowed for the cultivation type and parcel size in compliance with Table 1A-D Allowed Cannabis Uses and Permit Requirements.
- (3) Square Footage Limitations. The total combined square footage of the cultivation area shall not exceed the maximum size thresholds as defined in Table 1A-D Allowable Cannabis Uses and Permit Requirements which provides the maximum size per parcel.

Example of a one parcel exceeding the square footage allowed for zone permits

This is a sample from many instances revealing that Sonoma County is granting multi-tenant permits on a single parcel which in aggregate exceed the 10,000 square feet maximum area allowed for the cultivation type -- "Outdoor Small Cultivation".

#### Green Highlight = SPARC Permits

| APN               | Project Name        | Record Number | Status   | Square Feet in the<br>Permit for the Parcel |
|-------------------|---------------------|---------------|----------|---|
| 128-444-002       | WINGO RANCH A LLC   | APC21-0013    | (Issued) | 10,000                                      |
|                   | WINGO RANCH B LLC   | APC21-0014    | (Issued) | 10,000                                      |
|                   | WINGO RANCH C LLC   | APC21-0015    | (Issued) | (10,000                                     |
|                   | WINGO RANCH D LLC   | APC21-0017    | (Issued) | (10,000                                     |
| 128-444-002 Total |                     |               |          | 40,000                                      |
| 128-471-003       | WINGO RANCH A LLC   | APC21-0010    | (Issued) | (10,000                                     |
|                   | WINGO RANCH B LLC   | APC21-0011    | (Issued) | (10,000                                     |
|                   | WINGO RANCH C LLC   | APC21-0012    | (Issued) | (10,000                                     |
|                   | (WINGO RANCH D LLC  | APC21-0009    | (Issued) | (10,000                                     |
| 128-471-003 Total |                     |               |          | 40,000                                      |
| 128-471-004       | WINGO RANCH A LLC   | APC21-0016    | (Issued) | (10,000                                     |
|                   | (WINGO RANCH B LLC) | APC21-0018    | (Issued) | (10,000                                     |
|                   | (WINGO RANCH C LLC) | APC21-0019    | (Issued) | (10,000                                     |
|                   | WINGO RANCH D LLC   | APC21-0020    | (Issued) | (10,000                                     |
| 128-471-004 Total |                     |               |          | 40,000                                      |
| 128-471-006       | (WINGO RANCH A LLC  | APC21-0021    | (Issued) | (10,000                                     |
|                   | WINGO RANCH B LLC   | APC21-0022    | (Issued) | 10,000                                      |
|                   | WINGO RANCH C LLC   | APC21-0023    | (Issued) | 10,000                                      |
|                   | WINGO RANCH D LLC   | APC21-0024    | (Issued) | (10,000                                     |
| 128-471-006 Total |                     |               |          | 40,000                                      |

#### Attachment F

#### SPARC Connected Individuals and SPARC related LLCs (partial list)

#### **SPARC Connected Individuals:**

Erich Pearson = CEO SPARC:

https://www.linkedin.com/search/results/all/?keywords=sparc&origin=RICH\_QUERY\_SUGGESTION&position=1&searchId=7ad4837b-a586-438e-ad7c-d771518e38e9

Christopher Hayes = cultivator for SPARC: <a href="https://bohemian.com/chris-hayes-cultivator/">https://bohemian.com/chris-hayes-cultivator/</a>

Barry Wood = Matanzas Alliance dispensary investor:

https://www.sonomanews.com/article/news/council-to-review-5-dispensary-finalists/

#### SPARC Related Business Entities:

WINGO RANCH A LLC, (Christopher Hayes/Erich Pearson)

WINGO RANCH B LLC, (Jorge Ivan/ Erich Pearson)

WINGO RANCH C LLC, (Francisco Javier Castillo Mendoza/ Erich Pearson)

WINGO RANCH D LLC, (Barry Wood/ Erich Pearson)

# **Attachment G**

# **In-process Permits**

# Status of Ministerial Permits for the Year 2021

| APN                  | Parcel Size<br>(Acres) | Land<br>Use | Permit for Year<br>2021 | Permit Status<br>with County | Renewal Info     | Project Name                 | 200     | Parcel: qty<br>of permits |
|----------------------|------------------------|-------------|-------------------------|------------------------------|------------------|------------------------------|---------|---------------------------|
| 022-090-002          | 395                    | LEA         | APC21-0094              | Started                      | Renew APC20-0032 | GREEN DORADO LLC             | 10,000  | 1                         |
|                      |                        |             | APC21-0095              | Started                      | Renew APC20-0028 | DYNAMIC DAVES LLC            | 10,000  | 1                         |
|                      |                        |             | APC21-0096              | Started                      | Renew APC20-0029 | DYNAMIC DAVES LLC            | 10,000  | 1                         |
|                      |                        |             | APC21-0097              | Started                      | Renew APC20-0031 | MINH DINH                    | 10,000  | 1                         |
|                      |                        |             | APC21-0098              | Started                      | Renew APC20-0037 | WOO FARMS LLC                | 10,000  | 1                         |
|                      |                        |             | APC21-0099              | Started                      | Renew APC20-0038 | WOO FARMS                    | 10,000  | 1                         |
|                      |                        |             | APC21-0100              | Started                      | New permit       | WOO FARMS LLC                | 10,000  | 1                         |
|                      |                        |             | APC21-0102              | Started                      | Renew APC20-0035 | SENNINSOUL.LLC@GMAIL.COM     | 10,000  | 1                         |
|                      |                        |             | APC21-0103              | Started                      | Renew APC20-0034 | SENNIN SOUL LLC              | 10,000  | 1                         |
|                      |                        |             | APC21-0104              | Started                      | Renew APC20-0033 | SENNIN SOUL LLC              | 10,000  | 1                         |
|                      |                        |             | APC21-0105              | Started                      | New permit       | GREEN DORADO LLC             | 10,000  | 1                         |
|                      |                        |             | APC21-0106              | Started                      | Renew APC20-0084 | DYNAMIC DAVES LLC            | 10,000  | 1                         |
|                      |                        |             | APC21-0107              | Started                      | Renew APC20-0027 | DYNAMIC DAVES LLC            | 10,000  | 1                         |
|                      |                        |             | APC21-0108              | Started                      | Renew APC20-0085 | GREEN DORADO LLC             | 10,000  | 1                         |
|                      |                        |             | APC21-0109              | Started                      | Renew APC20-0100 | WOO FARMS LLC                | 10,000  | 1                         |
|                      |                        |             | APC21-0110              | Started                      | Renew APC20-0083 | SENNIN SOUL LLC              | 10,000  | 1                         |
| 022-090-002<br>Total |                        |             |                         |                              |                  |                              | 160,000 | 16                        |
| 022-230-019          | 26                     | LEA         | APC21-0062              | Under Review                 | New permit       | THE KATAHDIN BOUNDARY LLC    | 10,000  | 1                         |
|                      |                        |             | APC21-0064              | Under Review                 | New permit       | THE KATAHDIN ASCENT LLC      | 10,000  | 1                         |
|                      |                        |             | APC21-0065              | Under Review                 | New permit       | THE KATAHDIN CANOPY LLC      | 10,000  | 1                         |
|                      |                        |             | APC21-0066              | Under Review                 | New permit       | THE KATAHDIN DESCENT LLC     | 10,000  | 1                         |
| 022-230-019<br>Total |                        |             |                         |                              |                  |                              | 40,000  | 4                         |
| 026-080-008          | 12                     | LEA         | APC21-0101              | Under Review                 | New permit       | VALLEY FORD FARMS, INC.      | 10,000  | 1                         |
| 026-080-008<br>Total |                        |             |                         |                              |                  |                              | 10,000  | 1                         |
| 027-020-009          | 51                     | LEA         | APC21-0058              | Under Review                 | New permit       | BLOOMFIELD CANNA LLC         | 10,000  | 1                         |
|                      |                        |             | APC21-0059              | Under Review                 | New permit       | PETRICHOR SUNGROWN LLC       | 10,000  | 1                         |
|                      |                        |             | APC21-0060              | Under Review                 | New permit       | BLOOMFIELD SUNGROWN LLC      | 10,000  | 1                         |
|                      |                        |             | APC21-0061              | Under Review                 | New permit       | FLOWERS OF BLOOMFIELD LLC    | 10,000  | 1                         |
| 027-020-009<br>Total |                        |             |                         |                              |                  |                              | 40,000  | 4                         |
| 027-020-010          | 16                     | LEA         | APC21-0056              | Under Review                 | New permit       | TRULOVE FARMS LLC            | 10,000  | 1                         |
| 027-020-010<br>Total |                        |             |                         |                              |                  |                              | 10,000  | 1                         |
| 027-100-025          | 2                      | RR          | APC21-0054              | Under Review                 | New permit       | BLOOMFIELD CANNA FLOWERS LLC | 10,000  | 1                         |
| 027 100 023          |                        | , and       | APC21-0055              | Under Review                 | New permit       | BLOOMFIELD SUNGROWN FLOWERS  | 10,000  | 1                         |
|                      |                        |             | APC21-0057              | Under Review                 | New permit       | BLOOMFIELD FLOWERS FARM LLC  | 10,000  | 1                         |
| 027-100-025<br>Total |                        |             |                         |                              |                  |                              | 30,000  | 3                         |
| 028-150-049          | 37                     | DA          | APC21-0083              | Under Review                 | New permit       | AGRICOLA FLOWER & NURSERY    | 10,000  | 1                         |
|                      |                        |             | APC21-0084              | Under Review                 | New permit       | BEQAA VALLEY FARMS           | 10,000  | 1                         |
|                      |                        |             | APC21-0085              | Under Review                 | New permit       | DELICATE SAVVAGE LLC         | 10,000  | 1                         |
|                      |                        |             | APC21-0086              | Under Review                 | New permit       | FINCA MONIMBO LLC            | 10,000  | 1                         |
| 028-150-049<br>Total |                        |             |                         |                              |                  |                              | 40,000  | 4                         |
| 047-132-015          | 10                     | DA          | APC21-0087              | Under Review                 | New permit       | SO CO GROW LLC               | 10,000  | 1                         |
| 047-132-015<br>Total |                        |             |                         |                              |                  |                              | 10,000  | 1                         |

| 055-030-003          | 80 DA   | APC21-0037  | Paid         | New permit                            | MBNCO INC                     | 10,000                                  | 1 |
|----------------------|---------|-------------|--------------|---------------------------------------|-------------------------------|---|---|
|                      |         | APC21-0040  | Under Review | New permit                            | MRFCO INC                     | 10,000                                  | 1 |
|                      |         | APC21-0041  | Under Review | New permit                            | SIMPCO INC                    | 10,000                                  | 1 |
|                      |         | APC21-0043  | Under Review | New permit                            | MCDCO INC                     | 10,000                                  | 1 |
| 055-030-003          |         |             |              | , , , , , , , , , , , , , , , , , , , |                               | 40,000                                  | 4 |
| Total                |         |             |              |                                       |                               | , |   |
| 055-040-034          | 20 DA   | APC21-0038  | Under Review | New permit                            | MBNCO INC                     | 10,000                                  | 1 |
|                      |         | APC21-0039  | Under Review | New permit                            | MRFCO INC                     | 10,000                                  | 1 |
|                      |         | APC21-0042  | Under Review | New permit                            | SIMPCO INC                    | 10,000                                  | 1 |
|                      |         | APC21-0044  | Under Review | New permit                            | MCDCO INC                     | 10,000                                  | 1 |
| 055-040-034<br>Total |         |             |              |                                       |                               | 40,000                                  | 4 |
| 055-040-090          | 16 DA   | APC21-0144  | Under Review | New permit                            | ROBIN WILSON HECKATHORN       | 10,000                                  | 1 |
| 055-040-090<br>Total |         |             |              |                                       |                               | 10,000                                  | 1 |
| 055-150-017          | 16 DA   | APC21-0047  | Under Review | New permit                            | SB BV FARMS LLC               | 10,000                                  | 1 |
|                      |         | APC21-0051  | Under Review | New permit                            | MC BV FARMS LLC               | 10,000                                  | 1 |
|                      |         | APC21-0052  | Under Review | New permit                            | MH BV FARMS LLC               | 10,000                                  | 1 |
|                      |         | APC21-0053  | Under Review | New permit                            | JA BV FARMS LLC               | 10,000                                  | 1 |
| 055-150-017<br>Total |         |             |              |                                       |                               | 40,000                                  | 4 |
| 060-080-012          | 11 DA   | APC21-0030  | Under Review | New permit                            | JOSEPH ULLMAN                 | 10,000                                  | 1 |
|                      |         | APC21-0031  | Under Review | New permit                            | HANCOCK LUXURY PROVISIONS LLC | 10,000                                  | 1 |
| 060-080-012<br>Total |         |             |              |                                       |                               | 20,000                                  | 2 |
| 063-260-001          | 18 DA   | APC21-0026  | Under Review | New permit                            | PATCHWORK FARMS               | 10,000                                  | 1 |
| 000 200 001          | 10071   | APC21-0027  | Under Review | New permit                            | ALMA GRANDE PROVISIONS        | 10,000                                  | 1 |
|                      |         | APC21-0028  | Under Review | New permit                            | FAMILY FLORALS                | 10,000                                  | 1 |
|                      |         | APC21-0029  | Under Review | New permit                            | HANCOCK LUXURY PROVISIONS LLC | 10,000                                  | 1 |
| 063-260-001          |         | AI CZI OOZS | Onder Review | New permit                            |                               | 40,000                                  | 4 |
| Total                |         |             |              |                                       |                               | 40,000                                  |   |
| 068-020-013          | 73 LEA  | APC21-0067  | Under Review | New permit                            | SIMPCO INC                    | 10,000                                  | 1 |
|                      |         | APC21-0068  | Under Review | New permit                            | MCDCO INC.                    | 10,000                                  | 1 |
|                      |         | APC21-0069  | Under Review | New permit                            | MBNCO INC.                    | 10,000                                  | 1 |
|                      |         | APC21-0071  | Under Review | New permit                            | MRFCO INC                     | 10,000                                  | 1 |
| 068-020-013<br>Total |         |             |              |                                       |                               | 40,000                                  | 4 |
| 073-061-018          | 10.9 DA | APC21-0128  | Under Review | New permit                            | MOUNTAINSIDE FARMS LLC        | 10,000                                  | 1 |
|                      |         | APC21-0129  | Under Review | New permit                            | BOBCAT FARMS LLC              | 10,000                                  | 1 |
|                      |         | APC21-0130  | Started      | New permit                            | BURNSIDE FARMS LLC            | 10,000                                  | 1 |
|                      |         | APC21-0131  | Under Review | New permit                            | WONDERFROST FARMS LLC         | 10,000                                  | 1 |
| 073-061-018<br>Total |         |             |              |                                       |                               | 40,000                                  | 4 |
| 076-110-028          | 14.5 DA | APC21-0034  | Under Review | New permit                            | LISA LAI                      | 10,000                                  | 1 |
| 076-110-028<br>Total |         |             |              |                                       |                               | 10,000                                  | 1 |
| 077-110-003          | 10.9 DA | APC21-0003  | Paid         | New permit                            | ZAID ZIADEH                   | 10,000                                  | 1 |
|                      |         | APC21-0046  | Under Review | New permit                            | PACIFIC COAST FARMS INC       | 10,000                                  | 1 |
| 077-110-003<br>Total |         |             |              |                                       |                               | 20,000                                  | 2 |
| 077-110-070          | 11.2 DA | APC21-0025  | Paid         | New permit                            | SEA LION FARMS INC            | 10,000                                  | 1 |
| 077-110-070<br>Total |         |             |              |                                       |                               | 10,000                                  | 1 |
| 078-130-030          | 15.6 DA | APC21-0005  | Under Review | New permit                            | MARCUCCI FARMS                | 10,000                                  | 1 |
| 078-130-030<br>Total |         |             |              |                                       |                               | 10,000                                  | 1 |
| 120-150-053          | 10.0 DA | APC21-0072  | Under Review | New permit                            | AT FARMS LLC                  | 10,000                                  | 1 |
|                      | 20.0    | APC21-0073  | Under Review | New permit                            | 508 VINEYARDS, LLC            | 10,000                                  | 1 |
|                      |         | APC21-0074  | Under Review |                                       | PEW PEW FARMS, LLC            | 10,000                                  | 1 |

# Table 5: List by parcel

Issued  $\underline{\&}$  In-process

# Status of Ministerial Permits for the Year 2021

| APN         | Parcel Size (Acres) | Land Use | Status_lumped | Parcel: total sf | Parcel: qty of |
|-------------|---------------------|----------|---------------|------------------|----------------|
|             |                     |          |               | permitted        | permits        |
| 022-090-002 | 395                 | LEA      | Inprocess     | 160,000          | 16             |
| 022-100-036 | 24                  | LEA      | Issued        | 20,000           | 2              |
| 022-230-019 | 26                  | LEA      | Inprocess     | 40,000           | 4              |
| 022-240-007 | 138                 | LEA      | Issued        | 40,000           | 4              |
| 022-240-008 | 135                 | LEA      | Issued        | 40,000           | 4              |
| 022-240-009 | 40                  | LEA      | Issued        | 40,000           |                |
| 022-260-003 | 165                 | LEA      | Issued        | 40,000           | 4              |
| 025-080-024 | 32                  | LEA      | Issued        | 40,000           |                |
| 026-080-008 | 12                  | LEA      | Inprocess     | 10,000           | 1              |
|             |                     |          | Issued        | 10,000           |                |
| 027-020-009 | 51                  | LEA      | Inprocess     | 40,000           |                |
| 027-020-010 | 16                  | LEA      | Inprocess     | 10,000           |                |
| 027-100-025 | 2                   | RR       | Inprocess     | 30,000           |                |
| 027-170-016 | 96                  | LEA      | Issued        | 10,000           |                |
| 028-060-044 | 21                  | DA       | Issued        | 10,000           |                |
| 028-150-049 | 37                  | DA       | Inprocess     | 40,000           | 4              |
| 047-132-015 | 10                  | DA       | Inprocess     | 10,000           | 1              |
| 055-030-003 | 80                  | DA       | Inprocess     | 40,000           | 4              |
| 055-040-034 | 20                  | DA       | Inprocess     | 40,000           |                |
| 055-040-090 | 16                  | DA       | Inprocess     | 10,000           |                |
| 055-150-016 | 68                  | DA       | Issued        | 43,549           | 5              |
| 055-150-017 | 16                  | DA       | Inprocess     | 40,000           |                |
| 060-080-012 | 11                  | DA       | Inprocess     | 20,000           |                |
| 062-010-023 | 106                 | DA       | Issued        | 40,000           | 4              |
| 063-090-004 | 33                  | DA       | Issued        | 40,000           | 4              |
| 063-150-024 | 16                  | DA       | Issued        | 40,000           | 4              |
| 063-260-001 | 18                  | DA       | Inprocess     | 40,000           |                |
| 068-010-013 | 100                 | LEA      | Issued        | 10,000           |                |
| 068-020-013 | 73                  | LEA      | Inprocess     | 40,000           | 4              |
| 073-061-018 | 11                  | DA       | Inprocess     | 40,000           | 4              |
| 076-110-028 | 14                  | DA       | Inprocess     | 10,000           | 1              |
| 077-010-084 | 13                  | DA       | Issued        | 10,000           |                |
| 077-110-003 | 11                  | DA       | Inprocess     | 20,000           | 2              |
| 077-110-070 | 11                  | DA       | Inprocess     | 10,000           | 1              |
|             |                     |          | Issued        | 10,000           | 1              |
| 078-130-030 | 16                  | DA       | Inprocess     | 10,000           |                |
| 104-160-009 | 78                  | DA, LC   | Issued        | 20,000           |                |
| 120-150-053 | 10                  | DA       | Inprocess     | 40,000           |                |
| 120-150-054 | 10                  | DA       | Inprocess     | 30,000           | 3              |
| 120-150-055 | 12                  | DA       | Inprocess     | 40,000           |                |
| 128-444-002 | 46                  | LEA      | Issued        | 40,000           |                |
| 128-471-003 | 45                  | DA       | Issued        | 40,000           |                |
| 128-471-004 | 85                  | LEA      | Issued        | 40,000           |                |
| 128-471-006 | 321                 | LEA      | Issued        | 40,000           |                |
| 142-051-005 | 24                  | LEA      | Inprocess     | 40,000           | 4              |

Sonoma County

# Table 6: By Number of Permits per Parcel

Issued & In-process

# Status of Ministerial Permits for the Year 2021

| Parcel: qty of<br>permits | APN         | Parcel: total sf<br>permitted | Parcel Report  |
|---------------------------|-------------|-------------------------------|--|
| 16                        | 022-090-002 | 160,000                       | https://sonomacountv.ca.gov/ templates_portal/ParcelDetail.aspx?APN=022-090-002  |
| 5                         | 055-150-016 | 43,549                        | https://sonomacounty.ca.gov/ templates portal/ParcelDetail.aspx?APN=055-150-016  |
| 4                         | 022-230-019 | 40,000                        | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=022-230-019  |
|                           | 022-240-007 | 40,000                        | https://sonomacounty.ca.gov/_templates_nortal/ParcelDetail.aspx2APN=022-240-007. |
|                           | 022-240-008 | 40,000                        | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=022-240-008  |
|                           | 022-240-009 | 40,000                        | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=022-240-009  |
|                           | 022-260-003 | 40,000                        | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=022-260-003_ |
|                           | 027-020-009 | 40,000                        | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=027-020-009  |
|                           | 028-150-049 | 40,000                        | https://sonomacountv.ca.gov/ templates_portal/ParcelDetail.aspx?APN=028-150-049  |
|                           | 055-030-003 | 40,000                        | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=055-030-003_ |
|                           | 055-040-034 | 40,000                        | https://sonomacountv.ca.eov/_templates_portal/ParcelDetail.aspx?APN=055-040-034_ |
|                           | 055-150-017 | 40,000                        | https://sonomacountv.ca.gov/ templates_portal/ParcelDetail.aspx?APN=055-150-017  |
|                           | 062-010-023 | 40,000                        | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=052-010-023  |
|                           | 063-090-004 |                               | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=063-090-004  |
|                           | 063-150-024 | 40,000                        | https://sonomacounty.ca.gov/ templates portal/ParcelDetail.aspx?APN=063-150-024  |
|                           | 063-260-001 |                               | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=063-260-001_ |
|                           | 068-020-013 |                               | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=068-020-013_ |
|                           | 073-061-018 | -                             | https://sonomacounty.ca.gov/_templates_nortal/ParcelDetail.aspx?APN=073-061-018  |
|                           | 120-150-053 |                               | https://sonomacounty.ca.gov/ templates_portal/ParcelDetail.aspx?APN=120-150-053  |
|                           | 120-150-055 |                               | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=120-150-055  |
|                           | 128-444-002 |                               | https://sonomacountv.ca.gov/_templates_portal/ParcelDetail.aspx?APN=128-444-002_ |
|                           | 128-471-003 |                               | https://sonomacounty.ca.gov/ templates portal/ParcelDetail.aspx?APN=128-471-003  |
|                           | 128-471-003 |                               | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=128-471-004  |
|                           |             |                               | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=128-471-006  |
|                           | 128-471-006 |                               | https://sonomacounty.ca.gov/_templates_nortal/ParcelDetail.aspx?APN=142-051-005  |
| 2                         | 142-051-005 |                               | https://sonomacounty.ca.gov/ templates_portal/ParcelDetail.aspx?APN=027-100-025  |
| 3                         | 027-100-025 |                               | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=120-150-054  |
| 2                         | 120-150-054 |                               | https://sonomacounty.ca.gov/ templates_portal/ParcelDetail.aspx?APN=022-100-036  |
| 2                         | 022-100-036 |                               | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=060-080-012  |
|                           | 060-080-012 |                               | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=077-110-003  |
|                           | 077-110-003 |                               |  |
|                           | 104-160-009 | 20,000                        | https://sonomacounty.ca.gov/_templates_portal/ParcelDetail.aspx?APN=104-160-009  |

# Table 7: Year Comparison -- 2020 and 2021

Issued & In-process

# Status of Ministerial Permits for the Year 2021

| Parcel: qty of permits  |             | Year Issued or Started |      |  |
|-------------------------|-------------|------------------------|------|--|
| Area                    | APN         | 2020                   | 2021 |  |
| Bennett Valley [BEN]    | 055-030-003 |                        | 4    |  |
|                         | 055-150-016 | 5                      | 5    |  |
|                         | 055-150-017 |                        | 4    |  |
| Bloomfield [BLO]        | 027-020-009 |                        | 4    |  |
|                         | 027-020-010 |                        | 1    |  |
|                         | 027-100-025 |                        | 3    |  |
|                         | 027-170-016 | 1                      | 1    |  |
| Bodega Bay [BBY]        | 073-150-003 | 2                      |      |  |
| Glen Ellen [GLE]        | 055-040-034 |                        | 4    |  |
|                         | 055-040-090 |                        | 1    |  |
| Graton [GRA]            | 061-030-015 | 1                      |      |  |
|                         | 078-130-030 |                        | 1    |  |
|                         | 104-160-009 |                        | 2    |  |
| Lakeville [LAK]         | 068-020-013 |                        | 4    |  |
|                         | 068-050-008 | 4                      |      |  |
| Mark West Springs [MWS] | 028-060-044 |                        | 1    |  |
|                         | 120-150-053 |                        | 4    |  |
|                         | 120-150-054 |                        | 3    |  |
|                         | 120-150-055 |                        | 4    |  |
| Penngrove [PEN]         | 047-101-019 | 4                      |      |  |
|                         | 047-132-015 |                        | 1    |  |
| Petaluma [PET]          | 017-120-011 | 4                      |      |  |
|                         | 068-010-013 | 1                      | 1    |  |
| Rincon Valley [RIN]     | 028-150-049 |                        | 4    |  |
| Sebastopol [SEB]        | 060-080-012 |                        | 2    |  |
|                         | 063-150-010 | 4                      |      |  |
|                         | 063-150-024 | 4                      | 4    |  |
|                         | 063-260-001 |                        | 4    |  |
| Sonoma [SON]            | 128-444-002 |                        | 4    |  |
|                         | 128-471-003 |                        | 4    |  |
|                         | 128-471-004 |                        | 4    |  |
|                         | 128-471-006 |                        | 4    |  |
|                         | 142-051-005 | 4                      | 4    |  |
| Twin Hills [TWI]        | 025-080-024 | 4                      | 4    |  |
|                         | 026-080-008 | 3                      | 2    |  |
|                         | 061-040-073 | 2                      |      |  |
|                         | 062-010-023 | 4                      | 4    |  |
|                         | 063-090-004 | 4                      | 4    |  |
|                         | 073-061-018 |                        | 4    |  |
|                         | 076-110-028 |                        | 1    |  |
|                         | 077-010-084 | 1                      | 1    |  |
|                         | 077-110-003 |                        | 2    |  |
|                         | 077-110-070 | 1                      | 2    |  |
| Two Rock [TWO]          | 022-090-002 | 16                     | 16   |  |
|                         | 022-100-036 | 3                      | 2    |  |
|                         | 022-230-019 |                        | 4    |  |
|                         | 022-240-007 | 4                      | 4    |  |

| Grand Total   |             | 94 | 144 |
|---------------|-------------|----|-----|
| Windsor [WIN] | 163-180-012 | 2  |     |
|               | 022-290-005 | 4  |     |
|               | 022-260-003 | 4  | 4   |
|               | 022-240-009 | 4  | 4   |
|               | 022-240-008 | 4  | 4   |