

**EXHIBIT H**  
**Timeline for Chisan Greenhouse Development**  
**UPDATED through December 17, 2009**

- 5/07/04 Discussion item at APAC for greenhouse structures and allowable uses re 70-AP-137:
- “Discuss Uniform Rule consistency of the request of DeWayne Holmdahl, agent for Heung Bok Lee of Chisan Orchid Nursery, Inc., for information regarding a new orchid nursery. The property is a 49.9 acre parcel shown as **Assessor’s Parcel Number 133-130-009**; zoned AG-II-100 with an AC Comprehensive Plan designation. The property is located three-fourths of a mile east of the town of Los Alamos; north side of Hwy. 101, known as 9676 Hwy 101 in the Los Alamos area, Third Supervisorial District.
- Greenhouse structures are allowable uses under the County’s Uniform Rules. Additional information regarding the amount of impervious surfaces would be required to assess the project’s consistency with the Williamson Act “Principles of Compatibility.” (Gov. Code 51238.1)**
- 06/02/04 Preapplication (04PRE-00000-00009) submitted for 1.2 million square feet of greenhouses.
- 08/18/04 Meeting held for preapplication. Those present at the meeting Lilly Okamura, Development Review Division, North, Peggy Burbank, Comprehensive Planning Division, John Karamitsos, Supervising Planner, Development Review Division, North, DeWayne Holmdahl, Agent, Heung Bok Lee, Lee Orchid Nursery, Abraham Y. Jay, Lee Orchid Nursery, Don Donaldson, Penfield and Smith, Justin P. Height, Penfield and Smith.
- 08/23/04 Preapplication letter outlining proposal sent.
- 08/24/05 Minor Conditional Use Permit submitted for 3 farm employee dwellings.
- 11/10/05 Land Use Permit (05LUP-00000-01161) submitted for review of a proposed main residence.
- 04/10/06 Minor Conditional Use Permit approved by the Zoning Administrator. Staff report indicates that at time of approval for the farm employee dwellings there was 377,490 square feet of temporary shade structures with a height of 8’ 4” for the proposed orchids. A Development Plan application should have been filed for approval of the greenhouses. There is also an existing 725 square foot equipment storage building on site built in approximately 1939.
- 4/27/06 Penfield and Smith inquiry regarding shade structures
- 5/18/06 Zoraida Abresch, Deputy Director sends letter indicating that due to financial constraints we will allow the additional construction of 188,745 provided the Development Plan application is submitted no later than December 18, 2006.
- 06/05/06 Letter sent to Chisan Nursery. Must submit development Plan application. No further work should continue.
- 01/11/07 Road Name application submitted 07RDN-00000-00002 per Fire Departments conditions of approval on 05CUP-00000-00060

- 06/04/07 Applicant withdraws land use permit 05LUP-00000-01161 for primary residence.
- 6/19/07 Land Use Permit issued 06LUP-00000-00679 for the three farm employee dwellings.
- 12/17/07 Road Naming Approved by Zoning Administrator.
- 12/20/07 Development Plan 07-DVP-00000-00035 application submitted for development of approximately 1,425,285 million square feet. At this time approximately 1,082,700 square feet of greenhouses exist onsite.
- 01/16/08 Project Incomplete
- 01/10/08 SDRC meeting. Fire Department stipulates fee based on square footage.
- 01/14/08 Site visit with Mr. Joe Kim. Spoke to Mr. Kim about the continued construction on the greenhouse without permits and the prefab office located within the front greenhouse.
- 01/25/08 CBAR meeting. CBAR comments: 1) supports parking reduction, given that the applicant will require a maximum of 50 spaces, yet the LUDC requires 100; 2) consider situating the building in the center of the site; the design needs to be more agricultural in character, rather than an urban structure (such as the strip mall it currently resembles). Alternatively, situate the structure perpendicular to HWY; 3) structure design should reflect function; don't dress it up to look like something other than what it is; 4) suggests the applicant should visit the Roblar Winery for ideas on how to minimize impacts of a large structure in a similarly rural setting; and 5) landscaping should be a combination of clusters, not in lines or geometrical forms. Add trees (example sycamores) to detention basin if allowed by flood control.
- 06/10/08 Building Department is contacted (walk-in) by Jack Bingham, Jack's Plumbing. Requests information on obtaining a permit to allow for natural gas instead of propane. Florence Trotter-Cadena met with Mr. Bingham and explained that no additional permits (planning or building) can be issued until approval of the development plan. Responded to calls from Mr. Kim and Mr. Severn regarding obtaining permits for the gas lines.
- 06/11/08 Resubmittal of information for January 16, 2008 incomplete letter.
- 06/13/08 Jack Bingham, Jack's Plumbing. Wants to obtain a permit to allow for natural gas instead of propane again. Was told by Mr. Kim that everything had been taken care of and permit can be issued.
- 06/26/08 Meeting with Mr. Lee, Mr. Kim, Ray Severn, Jack Bingham, Alice McCurdy, Mark Matson and Florence Trotter-Cadena. Discussed the issue regarding the need for gas line for the existing greenhouses.
- 06/30/08 Received letter from Ray Severn, Penfield and Smith to Zoraida Abresch and John Baker requesting approval of a natural gas line for the greenhouses.
- 07/02/08 **Building** - Inspection conducted by Brad Crandall – Shade structures and office with electrical and mechanical installed without permits.

- 07/03/08 **Building** - 1<sup>st</sup> NOV mailed regarding the unpermitted electrical and mechanical in shade structures and the unpermitted office. Needs to obtain Planning and Building and Safety permits for electrical, mechanical equipment and office trailer. Needs corrective measures, and potential fines of \$100 in excess of \$9,000.
- 07/09/08 **Building** - 1<sup>st</sup> NOV received by Chisan Nursery.
- 07/22/08 **Building** - Chisan submits plans to Building and Safety. Office trailer described as storage.
- 07/18/08 Meeting with Mr. Lee, Mr. Kim, Ray Severn, Zoraida Abresch, Alice McCurdy, and Florence Trotter-Cadena. Discussed the issues with incomplete letter and gaslines.
- 08/08/08 **Building** - Deadline to abate violations.
- 08/26/08 Resubmittal received on incomplete letter issues.
- 09/23/08 **Building** - Letter from P&D to Ray Severn – Permit Processed explained.
- 09/23/08 Project called complete.
- 09/25/08 Joe Kim submits revised landscape plan and site plan. Discuss gas line issue. Indicate processing will take approximately 6 to 12 months.
- 09/29/08 Phone call from Harrell Fletcher regarding the gas line issues.
- 09/30/08 John Baker, Director denies installation of gas lines prior to Development Plan approval and Zoning Clearance issuance.
- 10/13/08 **Building** – Stop work order issued for grading for loading dock and retaining wall by David Vyneilo. Continues to build without permits.
- 10/21/08 **Building** – NOV reminder letter sent indicating that the NOV is still active, stop work orders in place and no construction without permit of permits.
- 10/23/08 **Building** – Stop Work Order issued for construction of an additional greenhouse without benefit of permits and approval of the Development Plan.
- 03/03/09 Met with Joe Kim on status of project.
- 03/05/09 Met with Ray Severn on project.
- 03/18/09 Site Visit with Fire, Building, Flood Control. Discuss additional square footage added. Cylinder propane tanks on site. Russ Sechler, Fire Department requires that all propane tanks and welding cease immediately and that the tank be removed from site today
- 03/24/09 Met with Mike Z., Mark Matson, Russ Sechler, Florence Trotter- Cadena and Zoraida Abresch on project construction. Mike and Zoraida complete site visit regarding additional construction and electrical work on going.

- 03/25/09 Send out follow-up letter from 3/18 site and requested the revised project description and plans. (See attached description and email)
- 03/26/09 **Building** – 2<sup>nd</sup> NOV letter mailed. Shade structures with mechanical, electrical and wood framed office installed without permits. Potential fines of \$200 per day per violation in excess of \$54,000.
- 03/27/09 Met with Ray Severn, Joe Kim and Warren (architect) on project status based on site visit.
- 03/31/09 **Building** – 2<sup>nd</sup> NOV letter received by Chisan Nursery. Chisan Nursery removes unpermitted office and propane gas tanks.
- 4/13/09 **Building** – Response letter to 2<sup>nd</sup> NOV received from Chisan Nursery.
- 4/27/09 **Building** – 1<sup>st</sup> NOD Received by Chisan Nursery for fines.
- 05/05/09 **Building** – Received appeal of NOD letter.
- 05/11/09 Received Revised project description and plans.
- 05/12/09 Distributed Revised project description and plans.
- 05/22/09 **Building** – Mike Zimmer and Zoraida Abresch mail letter to Chisan Nursery outlining the necessary steps for completion through Planning, and Building and Safety.
- 05/27/09 **Building** – John Baker, Director of P&D sends response for request of appeal to Chisan Nursery.
- 06/03/09 **Building** – Response to request for appeal received by Chisan Nursery.
- 06/05/09 Met with Sup. Centeno, Harrell Fletcher, Joe Kim, Mike Zimmer, Florence Trotter-Cadena regarding project and gas lines.
- 06/24/09 **Building** – Building Admin Fines Hearing. Attend hearing with Brad Crandall, Mark Matson, Mike Zimmer, Marie LaSala, Ray Severn, Joe Kim and Harrell Fletcher.
- 06/30/09 **Building** – 2<sup>nd</sup> NOV expired. Chisan Nursery removed the unpermitted office and propane tanks that feed the heaters.
- 07/02/09 **Building** – Response from John Baker to Joe Kim on the final determination of the Building Administrative Fines Hearing.
- 08/12/09 Initial Study sent out for review and acceptance of mitigation measures.
- 08/19/09 Received signed copy of acceptance of mitigation measures. This document was signed by Joe Kim, Vice President for Chisan Nursery.
- 08/27/09 Noticing and hearing information completed for 30 day public comment period.

- 09/10/09 Phone call from Doug Anthony regarding status on scheduling to PC. Explained Environmental Review status and public hearing. Doug calls back and asks that to place item on 11/18 Planning Commission Agenda.
- Emailed David Villalobos and request item to be placed on the 11/18 Planning Commission agenda.
- 09/15/09 Environmental Hearing. Received no public testimony.
- 09/17/09 Gave rough draft staff report to John Karamitsos for review.
- 09/21/09 Met with Analise on landscape plan issues. Emailed Ray Severn on corrected landscape plan and attached Analise's memo. Also notified him that we will meet on the site at 9:15 on October 9<sup>th</sup> with CBAR.
- 09/28/09 Discussion with Doug Anthony on placing project on October 21, 2009 P/C agenda per management.
- 09/29/09 Made additional site visit. Additional square footage added. Approximately 3,000 square foot potting shed, porches/storage sheds attached to the modular units, Water tank and shed. Agent to submit revised plans for review. Requested that agent submit a revised project description. Gave revised landscape plans to Analise for her review. Two fifth wheels on site and connected to sewer and water. Mr. Kim indicated that they would be removed by Friday (10/2). EHS and Bldg (Mark Matson) are aware of the situation. Sent email to Paul Jenzen and photos of trailers.
- 10/02/09 Email from Mark Matson that the fifth wheels have been removed from site. Received revised plans agent.
- 10/08/09 Revised plans submitted based on site visit conducted on 9/29/09.
- 10/09/09 Site Visit and meeting with CBAR. John Karamitsos attended the meeting. Planting additional trees in detention basins. Widen the basins to allow for increased visual screening. Use earthtone colors and natural materials. Porches good idea to modular units. Should view Roblar Winery. Wrap details around proposed office building to match front. Depict tree canopies at maturity. Use more evergreen trees, cottonwoods and olive trees. Back to CBAR for additional Preliminary review before final.
- 10/14/09 Project scheduled for LAPAC. LAPAC supportive of the project. Would like landscaping to allow views of the hills. Supports the employment that the project brings to the local area.
- 10/19/09 Made additional site visit with Martin Potter, Department of Fish and Game. Mr. Potter requests that agent/applicant submit the paperwork with Fish and Game for review by Natasha Lohmus. Concerns regarding vehicles in creekbed, garden area in creek, storage within the 50 foot creek setback area. Mr. Kim indicated that they will be converting the overhead spray system to drip. Fifth wheels still on site, does not appear to be hooked up at this time. Trailers were to be removed from site per site visit from building on 10/2/09.

- 10/20/09 Spoke with Mark Matson regarding the fifth wheels. Based on his discussions with Mr. Kim the trailers were going to be removed from the site on 10/2/09.
- 10/21/09 Project heard by Planning Commission. Project continued to October 26, 2009 to add additional conditions and revisions. The following representatives for Chisan Nursery were in attendance at the Planning Commission hearing: Harrell Fletcher, agent, Joe Kim, Vice President, Chisan Nursery and Ray Severn, agent.
- 10/26/09 Project approved at the Planning Commission with revised conditions. Ray Severn, agent in attendance. Planning Commission approves the project for the existing development only, subject to the revised conditions of approval presented in the memo on 10/26/09. The agent requests approval of a temporary office until such time that the proposed construction of an 8,000 square foot office/warehouse and two proposed greenhouses totaling approximately 296,475 square feet (144,550 square feet and 151,925 square feet). This approval will require the filing an approval of a revision to 07DVP-00000-00035. As a condition of approval the applicant's would be allowed to submit a substantial conformity determination application for the temporary office.
- 11/04/09 Appeal filed by Ray Severn, agent Penfield and Smith. Appeal field based on the need for heating, a temporary office and deferment of meeting Fire Department and Public Works, Road Division conditions. Project schedule to the Board of Supervisors on January 12, 2010.
- 12/05/09 Joe Kim, Chisan Nursery emails information on status of project conditions.
- 12/08/09 **Building** – 3<sup>rd</sup> NOV hand delivered by Mark Matson and Jim Pierce to Joe Kim, Chisan Nursery for unpermitted electrical, plumbing and mechanical equipment.
- 12/17/09 **Building** – 3<sup>rd</sup> NOV reissued because permits were still outstanding for the unpermitted electrical, plumbing and mechanical equipment.