

**Trish Turner**

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**From:** Fried, Janae@Waterboards <Janae.Fried@Waterboards.ca.gov>  
**Sent:** Tuesday, November 22, 2022 11:39 AM  
**To:** Lake County Cannabis Agency Review  
**Subject:** [EXTERNAL] RE: Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

UP 21-27 Seigler Springs North Cultivation Project:  
 Is enrolled as a Tier 2L site under WDID 5S17CC429129; they have been enrolled since 10/23/2020;

The responsible parties and APNs in the RFR match their enrollment. All annual reports have been submitted and invoices have been paid.

Cultivation Area covered: 174,240 SF; Disturbed Area covered: 180,000 SF; An SMP and NMP were submitted in December of 2020. It appears that these technical reports will need to be updated. The maps within SMP show a different layout of proposed roads that those in the RFR documents. The SMP also states that there will be up to 10 acres of disturbed area. Before development begins on this site, the Dischargers will need to submit a Change of Information to update the proposed disturbed area (and cultivation area if necessary) and will need to amend their SMP to match current proposed plans.

Janae Fried  
 Engineering Geologist  
 Central Valley Regional Water Quality Control Board, Region 5R  
 Cannabis Regulation and Enforcement Unit (CREU)  
 364 Knollcrest Drive, Suite 205  
 Redding, CA 96002  
[Janae.Fried@Waterboards.ca.gov](mailto:Janae.Fried@Waterboards.ca.gov)  
 Office Line: 530-224-3291

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**From:** Lake County Cannabis Agency Review <CannabisAgencyReview@lakecountyca.gov>  
**Sent:** Tuesday, November 8, 2022 9:27 AM  
**To:** Local Verification@Cannabis <localverification@cannabis.ca.gov>; R2CEQA@wildlife.ca.gov; greg.bertelli@fire.ca.gov; bill.solinsky@fire.ca.gov; Jackman, Rex A@DOT <rex.jackman@dot.ca.gov>; ROBERTSON, JESSE GRAHAM@DOT <jesse.robertson@dot.ca.gov>; Rightnar, Jacob@DOT <Jacob.Rightnar@dot.ca.gov>; pbleuss@kelseyvillefire.com; katherine.vanderwall@lakecountyca.gov; doug.gearhart@lakecountyca.gov; Richard.Ford@lakecountyca.gov; william.collins@lakecountyca.gov; laura.hall@lakecountyca.gov; Tina.Rubin@lakecountyca.gov; Lucas.Bingham@lakecountyca.gov; lori.baca@lakecountyca.gov; vance.ricks@lakecountyca.gov; Greg.Peters@lakecountyca.gov; Scott.DeLeon@lakecountyca.gov; Yuliya.Osetrova@lakecountyca.gov; CGF7@pge.com; nwic@sonoma.edu; Fried, Janae@Waterboards <Janae.Fried@Waterboards.ca.gov>; roberta.lyons@att.net; redbud.audubon@gmail.com; donnammackiewicz@gmail.com; lcfarmbureau@sbcglobal.net  
**Cc:** jessica.pyska@lakecountyca.gov; susan.parker@lakecountyca.gov  
**Subject:** Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

**EXTERNAL:**

Hello Fellow Agencies,

This email is a request for review for a commercial cannabis cultivation project as referenced above. Due to the size

**From:** [Vance Ricks](#)  
**To:** [Lake County Cannabis Agency Review](#)  
**Cc:** [Cara Salmon](#)  
**Subject:** UP 21-17 IS 21-18 Seigler Springs  
**Date:** Wednesday, November 16, 2022 11:50:08 AM  
**Attachments:** [image001.png](#)  
[504105.tif](#)

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Hi Marry

The Boundary lines shown on the plans prepared by Northpoint Consulting Group, dated 29 July, 2022 do not match record distances as shown on that certain record of survey, filed in Book 41 of Records of Survey, Page 5 (and attached)

Recommend that applicant hire a licensed land surveyor to verify setback prior to start of construction.

Thanks

Vance



**Vance Ricks**  
**County Surveyor**  
Public Works Department  
255 N. Forbes St. Rm. 309  
Lakeport, CA 95453  
Phone: (707) 263-2341  
Email: [vance.ricks@lakecountyca.gov](mailto:vance.ricks@lakecountyca.gov)

**From:** [Lori Baca](#)  
**To:** [Lake County Cannabis Agency Review](#)  
**Subject:** RE: Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project  
**Date:** Wednesday, November 9, 2022 1:04:35 PM  
**Attachments:** [image001.ipq](#)

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Mary,

Parcels 115-007-03 and -06 are outside of any Special Districts service area, no impact.

Have a wonderful day!

**Lori A. Baca**  
Customer Service Supervisor  
[Lori.Baca@lakecountyca.gov](mailto:Lori.Baca@lakecountyca.gov)  
Office Number (707) 263-0119  
Fax (707) 263-3836



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**From:** Lake County Cannabis Agency Review [mailto:CannabisAgencyReview@lakecountyca.gov]  
**Sent:** Tuesday, November 8, 2022 9:27 AM  
**To:** localverification@cannabis.ca.gov; R2CEQA@wildlife.ca.gov; greg.bertelli@fire.ca.gov; bill.solinsky@fire.ca.gov; Rex.Jackman@dot.ca.gov; jesse.robertson@dot.ca.gov; jacob.rightnar@dot.ca.gov; pbleuss@kelseyvillefire.com; Katherine Vanderwall <Katherine.Vanderwall@lakecountyca.gov>; Douglas Gearhart <doug@lcaqmd.net>; Richard Ford <Richard.Ford@lakecountyca.gov>; William Collins <William.Collins@lakecountyca.gov>; Laura Hall <Laura.Hall@lakecountyca.gov>; Tina Rubin <Tina.Rubin@lakecountyca.gov>; Lucas Bingham <Lucas.Bingham@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Vance Ricks <Vance.Ricks@lakecountyca.gov>; Greg Peters <Greg.Peters@lakecountyca.gov>; Scott DeLeon <Scott.DeLeon@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; CGF7@pge.com; nwic@sonoma.edu; Janae.Fried@Waterboards.ca.gov; roberta.lyons@att.net; redbud.audubon@gmail.com; donnammackiewicz@gmail.com; lcfarmbureau@sbcglobal.net  
**Cc:** Jessica Pyska <Jessica.Pyska@lakecountyca.gov>; Susan Parker <Susan.Parker@lakecountyca.gov>  
**Subject:** Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

Hello Fellow Agencies,

This email is a request for review for a commercial cannabis cultivation project as referenced above. Due to the size of the attachments, I have utilized this file share system and the attachments will be located below for download.

Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than November 23, 2022. Please email your comments to [CannabisAgencyReview@lakecountyca.gov](mailto:CannabisAgencyReview@lakecountyca.gov) or mail them to the address listed in the letterhead above. Please note- all comments must be received, even if your comment is, "no comment."

Sincerely,

Mary Claybon  
Assistant Planner  
Community Development Department

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## Files attached to this message

Filename	Size	Checksum (SHA256)
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## Trish Turner

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**From:** Paul Bleuss <Pbleuss@kelseyvillefire.com>  
**Sent:** Friday, December 2, 2022 9:46 AM  
**To:** Lake County Cannabis Agency Review  
**Subject:** [EXTERNAL] RE: Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

Good Morning Mary,

The KFPD would like to see that all portions of the project comply with the current fire code standards that is adopted when the permit is issued. Compliance must be met with any other standards, ordinances that have been adopted such as 4290 and 4291 standards. Compliance must be met with any applicable NFPA standards as well.

Thank you,



**KELSEYVILLE  
FIRE DISTRICT**

**Paul Bleuss**  
**Engineer/Paramedic**  
**Fire Prevention Officer**  
**Work: (707) 279-4268**  
**Fax: (707) 279-4256**  
**pbleuss@kelseyvillefire.com**

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**From:** Lake County Cannabis Agency Review <CannabisAgencyReview@lakecountyca.gov>  
**Sent:** Tuesday, November 8, 2022 9:27 AM  
**To:** localverification@cannabis.ca.gov; R2CEQA@wildlife.ca.gov; greg.bertelli@fire.ca.gov; bill.solinsky@fire.ca.gov; Rex.Jackman@dot.ca.gov; jesse.robertson@dot.ca.gov; jacob.rightnar@dot.ca.gov; Paul Bleuss <Pbleuss@kelseyvillefire.com>; katherine.vanderwall@lakecountyca.gov; doug.gearhart@lakecountyca.gov; Richard.Ford@lakecountyca.gov; william.collins@lakecountyca.gov; laura.hall@lakecountyca.gov; Tina.Rubin@lakecountyca.gov; Lucas.Bingham@lakecountyca.gov; lori.baca@lakecountyca.gov; vance.ricks@lakecountyca.gov; Greg.Peters@lakecountyca.gov; Scott.DeLeon@lakecountyca.gov; Yuliya.Osetrova@lakecountyca.gov; CGF7@pge.com; nwic@sonoma.edu; Janae.Fried@Waterboards.ca.gov; roberta.lyons@att.net; redbud.audubon@gmail.com; donnammackiewicz@gmail.com; lcfarmbureau@sbcglobal.net  
**Cc:** jessica.pyska@lakecountyca.gov; susan.parker@lakecountyca.gov  
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## Trish Turner

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**From:** Laura Hall  
**Sent:** Tuesday, November 8, 2022 12:58 PM  
**To:** Lake County Cannabis Agency Review  
**Subject:** RE: Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

Mary,

If grading is being proposed with the project, all earth moving activities have to be in compliance with Chapter 30 of the Lake County Municipal Code.

Thank you,

Laura

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**Sent:** Tuesday, November 8, 2022 9:27 AM  
**To:** localverification@cannabis.ca.gov; R2CEQA@wildlife.ca.gov; greg.bertelli@fire.ca.gov; bill.solinsky@fire.ca.gov; Rex.Jackman@dot.ca.gov; jesse.robertson@dot.ca.gov; jacob.rightnar@dot.ca.gov; pbleuss@kelseyvillefire.com; Katherine Vanderwall <Katherine.Vanderwall@lakecountyca.gov>; Douglas Gearhart <dougg@lcaqmd.net>; Richard Ford <Richard.Ford@lakecountyca.gov>; William Collins <William.Collins@lakecountyca.gov>; Laura Hall <Laura.Hall@lakecountyca.gov>; Tina Rubin <Tina.Rubin@lakecountyca.gov>; Lucas Bingham <Lucas.Bingham@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Vance Ricks <Vance.Ricks@lakecountyca.gov>; Greg Peters <Greg.Peters@lakecountyca.gov>; Scott DeLeon <Scott.DeLeon@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; CGF7@pge.com; nwic@sonoma.edu; Janae.Fried@Waterboards.ca.gov; roberta.lyons@att.net; redbud.audubon@gmail.com; donnammackiewicz@gmail.com; lcfarmbureau@sbcglobal.net  
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Sincerely,

Mary Claybon  
Assistant Planner  
Community Development Department

## Trish Turner

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**From:** William Collins  
**Sent:** Tuesday, November 8, 2022 1:14 PM  
**To:** Lake County Cannabis Agency Review  
**Subject:** RE: Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

4290 access will be required since structures for drying and trimming are part of the proposed use. An accessible route will be required from the accessible parking location to the toilet room and the processing container structures. Building permits will also be required for the modification of the containers and any electrical, plumbing or mechanical work.

Sincerely

**Bill Collins, CBO, CASp**  
**Chief Building Official**  
County of Lake  
255 N. Forbes St.  
Lakeport, CA 95453  
707-263-2221 ex 38123 (Office)  
[william.collins@lakecountyca.gov](mailto:william.collins@lakecountyca.gov)



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**Sent:** Tuesday, November 8, 2022 9:27 AM  
**To:** localverification@cannabis.ca.gov; R2CEQA@wildlife.ca.gov; greg.bertelli@fire.ca.gov; bill.solinsky@fire.ca.gov; Rex.Jackman@dot.ca.gov; jesse.robertson@dot.ca.gov; jacob.rightnar@dot.ca.gov; pbleuss@kelseyvillefire.com; Katherine Vanderwall <Katherine.Vanderwall@lakecountyca.gov>; Douglas Gearhart <doug@lcaqmd.net>; Richard Ford <Richard.Ford@lakecountyca.gov>; William Collins <William.Collins@lakecountyca.gov>; Laura Hall <Laura.Hall@lakecountyca.gov>; Tina Rubin <Tina.Rubin@lakecountyca.gov>; Lucas Bingham <Lucas.Bingham@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Vance Ricks <Vance.Ricks@lakecountyca.gov>; Greg Peters <Greg.Peters@lakecountyca.gov>; Scott DeLeon <Scott.DeLeon@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; CGF7@pge.com; nwic@sonoma.edu; Janae.Fried@Waterboards.ca.gov; roberta.lyons@att.net; redbud.audubon@gmail.com; donnammackiewicz@gmail.com; lcfarmbureau@sbcglobal.net  
**Cc:** Jessica Pyska <Jessica.Pyska@lakecountyca.gov>; Susan Parker <Susan.Parker@lakecountyca.gov>  
**Subject:** Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

Hello Fellow Agencies,

## Trish Turner

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**From:** Roberta Lyons <roberta.lyons@att.net>  
**Sent:** Monday, November 14, 2022 1:43 PM  
**To:** Lake County Cannabis Agency Review  
**Subject:** [EXTERNAL] Re: Request for Review for Sufficiency: UP 21-17 Seigler Springs North Cultivation Project

Hi Mary,  
Thanks for sending this. Donna Mackiewicz and I will be conferring on how to comment on this project.  
Roberta Lyons  
Redbud Audubon Society, Conservation Chair

On Tuesday, November 8, 2022 at 09:26:49 AM PST, Lake County Cannabis Agency Review <cannabisagencyreview@lakecountycga.gov> wrote:

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Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than November 23, 2022. Please email your comments to CannabisAgencyReview@lakecountycga.gov or mail them to the address listed in the letterhead above. Please note- all comments must be received, even if your comment is, "no comment."

Sincerely,

Mary Claybon  
Assistant Planner  
Community Development Department

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## Files attached to this message

Filename	Size	Checksum (SHA256)
RFR.pdf	208 KB	73d03dcf6d5087c3585bd4fba0b93741a4ac02faeb631b6ec73546d8a4332d6
3.....4.13.21 Seigler Springs North Project Description.pdf	1.28 MB	d44f74d587833979d7993d86e1b026cf2d340cc1de2f42b325efc58b8bc4588
3a - Seigler Springs_Property Management Plan.pdf	10.3 MB	677a1193387bdb948fea4830af4196dced4cd58107d310190342a061b63bab2
4 - Seigler Springs-Hydrology Report and Drought Management Plan.pdf	3.57 MB	6f67b5b0aec309de6174b2dbe8e25ced88423709f792265f3b23a53a5fad797

**Trish Turner**

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**From:** Redbud Audubon <redbud.audubon@gmail.com>  
**Sent:** Thursday, November 24, 2022 6:13 PM  
**To:** Lake County Cannabis Agency Review  
**Subject:** [EXTERNAL] UP 21-17 Seigler Springs North Cultivation Project

## UP 21-17 Seigler Springs North Cultivation Project

Dear County of Lake,

As woodland and forest habitat would not be impacted by this project and with impacts to the grasslands minimal, the mitigations mentioned seem sufficient.

Redbud Audubon has no additional comments and we thank you for the opportunity to comment.

Donna Mackiewicz  
Vice President and Conservation co-chair  
Redbud Audubon  
[redbud.audubon@gmail.com](mailto:redbud.audubon@gmail.com)  
707-805-9410  
P.O. Box 5780  
Clearlake, CA 95422  
[www.redbudaudubon.org](http://www.redbudaudubon.org)

CALIFORNIA  
HISTORICAL  
RESOURCES  
INFORMATION  
SYSTEM



ALAMEDA HUMBOLDT SAN FRANCISCO  
COLUSA LAKE SAN MATEO  
CONTRA COSTA MARIN SANTA CLARA  
DEL NORTE MENDOCINO SANTA CRUZ  
MONTEREY SOLANO  
NAPA SONOMA  
SAN BENITO YOLO

**Northwest Information Center**  
Sonoma State University  
1400 Valley House Drive, Suite 210  
Rohnert Park, California 94928-3609  
Tel: 707.588.8455  
nwic@sonoma.edu  
<https://nwic.sonoma.edu>

December 7, 2022

File No.: 22-0755

Mary Claybon, Project Planner  
Lake County  
Community Development Department  
255 N. Forbes Street  
Lakeport, CA. 95453

re: UP 21-17; IS 21-18 / APN 115-007-03 & 115-007-06 / Brian Pensack, Kim Gardener, Garrett Burdick

Dear Mary Claybon,

Records at this office were reviewed to determine if this project could adversely affect cultural resources. **Please note that use of the term cultural resources includes both archaeological sites and historical buildings and/or structures. The review for possible historic-era building/structures, however, was limited to references currently in our office and should not be considered comprehensive.**

**Project Description:**

The applicant is requesting approval of a Major Use Permit to allow the following licenses: Four (4) A- Type 3 “Outdoor”: Outdoor cultivation for adult use cannabis without using light deprivation and/or artificial lighting in the canopy area at any point in time from 10,001 to one acre, inclusive, of total canopy size on one premises. One (1) Type 13 “Distributor Transport Only, Self-distribution”: The transport of medicinal cannabis goods between entities licensed pursuant to California Code. According to the applicant’s application package, the proposed project will include the following: Outdoor Cultivation (Total mature cannabis canopy on ground or in planter bags with imported soil: 174,240 sq. ft., Total cultivation area: 435,600 sq. ft.). The facility layout will be as follows: One (1) proposed 15’x15’x6’ chain link trash enclosure, two (2) proposed 8’x40’x8’ proposed shipping containers, one (1) proposed 40’ x 20’ compost area, five (5) 2,500 gallon water tanks, one (1) Chemical storage area, and one (1) compost and soil mixing area.

**Previous Studies:**

XX This office has record of the below previous cultural resource studies of the proposed project parcels (*see further recommendations below*).

Report No.	Author(s)	Year	Title
S-014578	Carlys Gilbert	1993	Archaeological Review of Prather ACP
S-016772	Mark Gary	1994	Archaeological Review of 1-94-NTMP-001 (Prather) (letter report)
S-047151	Douglas S. Prather	2015	Confidential Archaeological Letter for the Hayes Emergency Notice, Lake County, California
S-054792	Tim Spillane and Dylan Stapleton	2020	Cultural Resources Assessment For The Cannabis Cultivation Operation At 11615 And 11625 Seigler Springs North Road, Middletown, Lake County, California

### **Archaeological and Native American Resources Recommendations:**

XX While the proposed project area does not contain any known archaeological sites, the proposed project parcels contains or is adjacent to three archaeological site(s) P-17-000015 (CA-LAK-001811/H), P-17-000016 (CA-LAK-001812H), and P-17-002593 (CA-LAK-002109/H). Should the proposed project area be modified, it is recommended that a qualified professional archaeologist update the conditions of these sites on Office of Historic Preservation's DPR 523 resource recordation forms, assess potential impacts of the proposed project activities on these resources, and provide project-specific recommendations as warranted.

XX Based on the results of S-054792 (Spillane and Stapleton 2020), the proposed project area has a low possibility of containing unrecorded archaeological site(s). Therefore, no further study for archaeological resources is recommended. If archaeological resources are encountered during construction, work should be temporarily halted in the vicinity of the discovered materials and workers should avoid altering the materials and their context until a qualified professional archaeologist has evaluated the situation and provided appropriate recommendations.

In the future, should the proposed project area be changed or modified, we recommend a qualified archaeologist conduct further archival and field study to identify cultural resources.

XX We recommend the lead agency contact the local Native American tribe(s) regarding traditional, cultural, and religious heritage values. For a complete listing of tribes in the vicinity of the project, please contact the Native American Heritage Commission at 916/373-3710.

### **Built Environment Recommendations:**

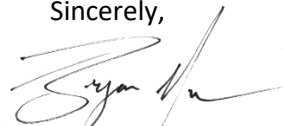
XX Since the Office of Historic Preservation has determined that any building or structure 45 years or older may be of historical value, if the project area contains such properties, it is recommended that prior to commencement of project activities, a qualified professional familiar with the architecture and history of Lake County conduct a formal CEQA evaluation.

Due to processing delays and other factors, not all of the historical resource reports and resource records that have been submitted to the Office of Historic Preservation are available via this records search. Additional information may be available through the federal, state, and local agencies that produced or paid for historical resource management work in the search area. Additionally, Native American tribes have historical resource information not in the California Historical Resources Information System (CHRIS) Inventory, and you should contact the California Native American Heritage Commission for information on local/regional tribal contacts.

The California Office of Historic Preservation (OHP) contracts with the California Historical Resources Information System's (CHRIS) regional Information Centers (ICs) to maintain information in the CHRIS inventory and make it available to local, state, and federal agencies, cultural resource professionals, Native American tribes, researchers, and the public. Recommendations made by IC coordinators or their staff regarding the interpretation and application of this information are advisory only. Such recommendations do not necessarily represent the evaluation or opinion of the State Historic Preservation Officer in carrying out the OHP's regulatory authority under federal and state law.

For your reference, a list of qualified professionals in California that meet the Secretary of the Interior's Standards can be found at <http://www.chrisinfo.org>. If archaeological resources are encountered during the project, work in the immediate vicinity of the finds should be halted until a qualified archaeologist has evaluated the situation. If you have any questions please give us a call (707) 588-8455.

Sincerely,



Bryan Much  
Coordinator

## Trish Turner

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**From:** Katherine Vanderwall  
**Sent:** Tuesday, November 22, 2022 10:25 AM  
**To:** Lake County Cannabis Agency Review  
**Subject:** Comments for UP 21-17 Seigler Springs North

The applicant will need to obtain a Private Applicator Certificate and Operator ID prior to the purchase and use of any pesticides. The applicant will need to comply with pesticide worker safety laws/regulations, recordkeeping and reporting requirements.

*Katherine VanDerWall*

*Agricultural Commissioner/Sealer of Weights & Measures  
Lake County Department of Agriculture/Weights & Measures  
883 Lakeport Blvd  
Lakeport, CA 95453  
(707) 263-0217*