



3/27/2025

Item#:

#### Memorandum

Date: March 27, 2025

To: The Honorable Lake County Planning Commission

From: Mireya G. Turner, Community Development Director

Subject: Consideration of Director's Recommendation of Revocation of Major Use Permit (UP 20-50); for commercial outdoor cannabis cultivation of up to 110,000 sf; located at 26102 19N16 Road, Lake Pillsbury (APN 001-030-36); Permittee: John Evans/Pillsbury Family Farms

**Executive Summary:** The Community Development Director recommends the Planning Commission revoke Major Use Permit (UP 20-50), based on cultivation without a state license and Permittee's inability to pass a background check by the Lake County Sheriff Department.

### Major Use Permit (Up 20-50) Timeline

| 5/20/2020  | Articles of Incorporation of a General Stock Corporation filed with California Secretary of State, listing Justin Quayle as Additional Incorporator (Attachment 1) |
|------------|--|
| 5/26/2020  | Application for Major Use Permit (UP 20-50) received; Applicant: Pillsbury Farm, John  |
|            | Evans - Property Owner and Manager (Attachment 2)  |
| 1/27/2022  | UP 20-50 approved by Planning Commission with Conditions of Approval (Attachment   |
| 7/00/0000  | 3)<br>Statement of Information Corporation filed with California Secretary of State, listing   |
| 7/26/2022  |  |
|            | Justin Quayle as Chief Financial Officer and Director (Attachment 4)   |
| 8/16/2022  | State license application submitted to the Department of Cannabis Control (DCC)  |
|            | (Attachment 5)   |
| 10/12/2022 | Annual Compliance Monitoring Site Visit - Active Cultivation observed on-site  |
|            | (Attachment 6)   |
| 10/13/2022 | Snow storm destroys cannabis crop  |
| 7/24/2023  | State license issued (Attachment 7)  |
| 9/1/2023   | Annual Compliance Monitoring Site Visit (Attachment 8) - cultivation observed  |
| 4/9/2024   | Notice of Intent to Recommend Revocation of Major Use Permit issued for 2022   |
|            | cultivation without a state license, and no record of completion of background check for   |
|            | Justin Quayle (Attachment 9)   |
| 4/12/2024  | Mr. Quayle submitted a Request for Live Scan Service to the Lake County Sheriff  |
| 4/12/2024  | with Quayle Submitted a request for Live South Service to the Lake Security stream   |

Department (Attachment 10)

- 5/10/2024 Statement of Information Corporation filed with California Secretary of State, listing Justin Quayle as Chief Financial Officer and Director (Attachment 11)
- 7/10/2024 Notice of Disqualification for Justin Anthony Quayle received from Sheriff Department (Attachment 12)
- 10/28/2024 Annual Compliance Monitoring Site Visit (Attachment 13) cultivation observed

### Basis For Recommendation Of Revocation

The Major Use Permit (UP 20-50) for Pillsbury Family Farms for commercial outdoor cultivation of up to 110,000 sf of cannabis was approved by the Planning Commission on May 20, 2020, based on the findings and subject to the conditions in the staff report of that same date. Conditions relative to the revocation recommendation are listed below.

- Condition A.2: "This permit does not abridge or supersede the regulatory powers or permit requirements of any federal, state, local agency, special district or department which may retain a regulatory or advisory function as specified by statute or ordinance. The applicant shall obtain permits as may be required from each agency."
- Condition A. 6: "All necessary permits shall be obtained from applicable Federal, State and County agencies having jurisdiction over this project prior to this use permit being of any force or effect, including but not limited to, Department of Cannabis Control, Department of Food and Agriculture, Department of Pesticide Regulation, Department of Fish and Wildlife, The State Water Resources Control Board, Board of Forestry and Fire Protection, Central Valley or North Coast Regional Water Quality Control Board, Department of Public Health, and Department of Consumer Affairs."
- Condition A.10: "All applicants and/or employees shall undergo and pass a "live scan" background check by the Lake County Sheriff Department."

Community Development Department (CDD) Staff performed an annual site monitoring visit on October 12, 2022. As noted in the Inspection Report, cannabis cultivation was taking place. According to Lake County Code, Chapter 21, Article 27.13(ii)(a), the County permit is not considered active until a state license is also obtained. When the Permittees were unable to supply proof of a state license during the site visit, Staff noted that on the report and returned to the office. Staff sent an inquiry to the State and received three declarations that no state license had been issued to the site address. On October 13, 2022, there was a snowstorm in Lake County. The Permittees contacted the office to declare the snow had destroyed their crop. Staff verified the destruction and proper disposal of the cannabis crop. No further action was taken by CDD.

The next Annual Site Monitoring visit took place on September 1, 2023. Verification of a state license was completed on that date.

During a later review of the project file, completions of background checks for John Evans and Skeila Laiwa were found. No record of a background check for Justin Quayle was found in CDD records or Sheriff Department records. The permittees and their attorney were notified of this lack of satisfaction of a required condition. Mr. Quayle submitted his Live Scan Background Check application to the Sheriff Department on April 12, 2024. On July 10, 2024, the Sheriff Department notified CDD Staff that Mr. Quayle was disqualified from operating a cannabis-related business permit, a violation of

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Condition A.10 and Lake County Code, Chapter 21, Article 27.11(f).

Lake County Code, Chapter 21, Article 27.11.(at).1.ii.(f) states,

"All applicants and employees shall undergo a background check by the Lake County Sheriff Department. An individual may fail the background check if employee has been convicted of an offense that is substantially related to the qualifications, functions, or duties of the business or profession for which the application is made, except that if the sheriff determines that the applicant or permittee is otherwise suitable to be issued a license and granting the license would not compromise public safety, the sheriff shall conduct a thorough review of the nature of the crime, conviction, circumstances, and evidence of rehabilitation of the applicant, and shall evaluate the suitability of the applicant or permittee be issued a license based on the evidence found through the review. In determining which offenses are substantially related to the qualifications, functions, or duties of the business or profession for which the application is made, the sheriff shall include but not be limited to, the conditions described in Section 26057 of the California Business and Professions Code."

The Sheriff Department Staff is not at liberty to discuss the details of disqualifying criminal convictions. It is only able to notify CDD Staff as to whether the Applicant/Permittee is qualified or disqualified from ownership of a cannabis-related business use permit. The criteria considered are listed on the application for Live Scan, included as Attachment 14.

CDD Staff communicated this disqualification to Mr. Quayle. When he asked for additional information, he was directed to contact the Sheriff Department. He was also notified multiple times via email that cultivation in 2025 was not possible unless the Sheriff Department sent CDD notification that Mr. Quayle was qualified.

Commercial cannabis cultivation without a state license violates Conditions of Approval A.2 and A.6. Failure to pass a background check is a violation of Condition of Approval A.10. Since Mr. Quayle is an integral part of the Pillsbury Family Farms, LLC, the Community Development Director requests revocation of Major Use Permit UP 20-50.

Recommended Action: Revoke Major Use Permit (UP 20-50); for outdoor cannabis cultivation of up to 110,000 sf; located at 26102 19N16 Road, Lake Pillsbury (APN 001-030-36), due to cultivation without a state license in 2022 and background check disqualification of Permittee Justin Quayle

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| Secretary of State  | ARTS-GS 4597146             |
|---|-----------------------------|
| Articles of Incorporation of a<br>General Stock Corporation   | FILED<br>Secretary of State |
| IMPORTANT Read Instructions before completing this for  | m. State of California      |
| Filing Fee - \$100.00   | MAY 2 0 2020                |
| Copy Fees - First page \$1.00; each attachment page \$0.50;<br>Certification Fee - \$5.00   | 1pc                         |
| <i>Note:</i> Corporations may have to pay minimum \$800 tax to the C Franchise Tax Board each year. For more information, go to ftb |                             |

1. Corporate Name (Go to www.sos.ca.gov/business/be/name-availability for general corporate name requirements and restrictions.)

## The name of the corporation is Pillsbury Family Farms, INC.

#### 2. Business Addresses (Enter the complete business addresses.)

| a. Initial Street Address of Corporation - Do not list a P.O. Box    | City (no abbreviations) | State | Zip Code |
|--|-------------------------|-------|----------|
| 26102 19N 16RD   | Uppèr Lake              | CA    | 95489    |
| b. Initial Mailing Address of Corporation, if different than item 2a | City (no abbreviations) | State | Zip Code |
| `PO Box 325  | Potter Valley           | CA    | 95469    |

#### 3. Service of Process (Must provide either Individual OR Corporation.)

INDIVIDUAL - Complete Items 3a and 3b only. Must include agent's full name and California street address.

| a. California Agent's First Name (if agent is not a corporation)            | Middle Name             | Last Name |       |         | Suffix |
|---|-------------------------|-----------|-------|---------|--------|
| b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box | City (no abbreviations) |           | State | Zip Cod | le     |
|   |                         |           | СА    |         |        |

CORPORATION - Complete Item 3c. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) - Do not complete Item 3a or 3b

#### California Corporate Agents, Inc.

4. Shares (Enter the number of shares the corporation is authorized to issue. Do not leave blank or enter zero (0).)

This corporation is authorized to issue only one class of shares of stock.

The total number of shares which this corporation is authorized to issue is

100

#### 5. Purpose Statement (Do not alter the Purpose Statement.)

The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code.

6. Read and Sign Below (This form must be signed by each incorporator. See instructions for signature requirements.)

R.Zoms Signature

John Evans

Type or Print Name

ARTS-GS (REV06/2019)

2019 California Secretary of State bizfile.sos.ca.gov

Atta a la ma a mt d

# 4597146

Attachment to Form ARTS-GS

**Additional Incorporators** 

Signature

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Justin Quayle

Type or Print Name

April 30, 2020

John R. Evans 26102 19 N 16 RD Upper Lake, CA 95485 Upper Lake, CA Phone (707) 742-0315

County of Lake Community Development Department Planning Division Courthouse – 255 N. Forbes Street Lakeport, CA 95453 Phone (707) 263-2221

RE. PARCEL 001. 030.360

Dear County of Lake Planning Division,

This letter is to apply for a Commercial Cannabis Cultivation Minor Use Permit for Legal Non-Conforming Article 72 Compliant Cultivation and an Early Activation Permit.

One year ago, in April 2019, I had a pre-application meeting with the County of Lake Planning Division. I was initially applying for a Major Use Permit for an acre of canopy.

Since that time, we have done the Biological Assessment in preparation for the CEQA analysis. Due to the current COVID situation and some other factors, we are adjusting our cultivation plan.

On the attached page, please fine our Project Outline that starts small with 48 plants and builds over the next year. We hope this enables plenty of time for both ourselves and the Planning Division during this unique time.

I have also submitted the application for the Commercial Cannabis Cultivation Minor Use Permit for Legal Non-Conforming Article 72 Compliant Cultivation and an Early Activation Permit. Please let me know what costs are associated with these applications, and if I need to submit any additional information.

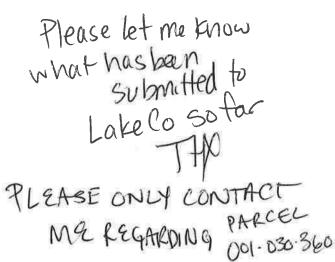
I have also included the original major use permit that we submitted last April 2019 and the results from the Biological Survey. Additionally, we filed to run our business as a corporation - Lake Pillsbury Family Farm, Inc. I have included the Articles of Incorporation.

Please don't hesitate to call with any questions or concerns.

Sincerely,

-REvers

John R. Evans





APR 3 0 2020

Attachment 2

LAKE COUNTY COMMUNITY DEVELOPMENT DEPT.

## Steps for Commercial Cultivation Project at 26202 19 N 16 RD Upper Lake, CA

| STEP  | ACTION   | YEAR | COUNTY PERMIT  | STATE PERMIT |
|-------|--|------|--|--------------|
| Prior | Pre-Application Meeting –<br>COMPLETE  | 2019 | n/a  | n/a          |
|       | Biosurvey for CEQA -<br>COMPLETE   |      |  |              |
| 1     | 48 Plants in prior hemp<br>cultivation zone – No Grading<br>or construction needed | 2020 | Minor Use Permit for Legal<br>Non-conforming Article 72<br>Compliant Cultivation Site            | Type 1       |
| 2     | Early Activation for 48 plants   | 2020 | Minor Use Permit for Legal<br>Non-conforming Article 72<br>Compliant Cultivation Site            | Type 1       |
| 3     | Apply for Major Use & State<br>Cultivation permit                                  | 2020 | Major Use Permit for<br>Commercial Cannabis<br>Cultivation                                       | Туре 3       |
| 4     | Build out the site   | 2020 | Work with the County and<br>State agencies to build out the<br>future one acre cultivation site. |              |
| 5     | Cultivate an acre(s) of cannabis   | 2021 |  |              |

|   |   | 5k)  | INITIAL FEES:              |            |
|---|---|--|----------------------------|------------|
| OUNTY OF LAF  | COUNTY OF LAKE  |  | UP                         | \$2,721.00 |
| " zzn "   | COMMUNITY DEVELOPMENT DEP                                       | ARTMENT  | IS                         | \$1,425.00 |
| A Second  | PLANNING DIVISION   |  | EA                         | \$190.00   |
| The second  | Courthouse - 255 N. Forbes Street<br>Lakeport, California 95453 |  | Arch Rev                   | \$75.00    |
| COF CALIFOT   | Phone (707) 263-2221 FAX (707) 263-22                           | 25   |                            |            |
| 11  |   |  | Daycare Proximity          | \$20.00    |
|   |   |  | Cannabis Service Fee       | \$4,160.00 |
|   |   |  | Subtotal:                  | \$8,591.00 |
|   | a 10 st   |  | Technology Recovery (2%)   | \$86.72    |
| Planning Division   |   |  | General Plan Maintenance   | \$50.00    |
|   | abis Cultivation Major and Minor L                              | Jse Permit   | Total:                     | \$8,727.72 |
| (Please type or print)  |   |  | Zoning:                    |            |
| Project name: PI  | LLSBURY FARM  |  |                            |            |
| Assessors Parcel #  | : <u>001 - 030 _ 36</u>   |  | General Plan:              |            |
| insessors rureern   |   |  | Receipt #                  |            |
|   | *   |  | Receipt #                  |            |
|   |   |  | Initial:                   |            |
|   | APPLICANT:  | PRO  | PERTY OWNER (IF NOT APPLIC | 13         |
| NAME: PILLSBU   |   | NAME: JOH  | N R. EVANS                 |            |
|   | P O BOX 1912  | MAILING ADD  | RESS: PO BOX 325           |            |
| CITY: UF  | KIAH  | CITY: POT  | TER VALLEY                 | 8          |
| STATE: CA   | <b>ZIP:</b> 95482   | STATE: CA  | <b>ZIP:</b> 954            | 69         |
| PRIMARY PHONE: (  | 1707 462-7575   | PRIMARY PHONE: ( )707 743-1023<br>SECONDARY PHONE: ( )707 742-0315 |                            |            |
| SECONDARY PHONE   | :(70,7 468-8707<br>ryfarm@gmail.com                             |  |                            |            |
|   | - Ji alme ghati i Com   | EMAIL: JOIN  | revans69@icloud.com        |            |
| P   | ROJECT LOCATION   |  | DESCRIPTION OF PROJECT     |            |
| <u></u>   | COLOT LOOATION  |  | DESCRIPTION OF PROJECT:    |            |
| ADDRESS: 26102  | 19N16 RD LAKE PILLSBURY   | 1 ACRE   | E                          |            |
| PRESENT USE OF L  |   | EXPANDING IN THE FUTURE TO 4 ACRES                                 |                            |            |
|   | AGRICULTURE   |  |                            |            |
|   |   |  |                            |            |
|   |   |  |                            |            |
| SURROUNDING LA  | ND USES:  |  | RECEIVED                   |            |
| North:  | RL  |  | CEIVED                     |            |
| South:  | RL  |  | MAY 2 6 2020               |            |
| East:   | RL  |  |                            |            |
| West:   | RL  |  | LAKE COUNTY COMMUNITY      |            |
|   |   |  | DEVELOPMENT DEPT.          |            |
| PARCEL SIZE(S):   | n   |  | MENT DEPT.                 |            |
| Existing:   | 100AC   |  |                            |            |
| Proposed:   | N/A   |  |                            |            |
| Fuinting /D   |   |  |                            |            |
| Existing/Proposed \   |   |  |                            |            |
|   | auga Dianaart SEPTE   |  |                            |            |
|   | ewage Disposal: SEPTIC  | DILLODUDU  |                            |            |
| Existing/Proposed S<br>Fire Protection Dist<br>School District: | rict:UNKNOWN-LAKE   | PILLSBURY  |                            |            |

(Resolution No. 2017-19. February 7. 2017)

### **At-Cost Project Reimbursement**

I, \_\_\_\_\_JOHN\_R\_EVANS\_MGR \_\_\_\_\_\_, the undersigned, hereby authorize the County of Lake to process the above referenced permit request in accordance with the County of Lake Code. I am paying an initial fee of \$\_9,000.00 \_\_\_\_\_ as an estimated cost for County staff review, coordination and processing costs related to my permit (Resolution No. 2017-19. February 7, 2017). In making this initial fee, I acknowledge and understand that the initial fee may only cover a portion of the total processing costs. Actual costs for staff time are based on hourly rates adopted by the Board of Supervisors in the most current County fee schedule. I also understand and agree that I am responsible for paying these costs even if the application is withdrawn or not approved.

I understand and agree to the following terms and conditions of this Reimbursement Agreement:

1. Time spent by County of Lake staff in processing my application and any direct costs will be billed against the available initial fee. "Staff time" includes, but is not limited to, time spent reviewing application materials, site visits, responding by phone or correspondence to inquiries from the applicant, the applicant's representatives, neighbors and/or interested parties, attendance and participation at meetings and public hearings, preparation of staff reports and other correspondence, processing of any appeals, responding to public records act requests or responding to any legal challenges related to the application. "Staff" includes any employee of the Community Development Department.

2. If processing costs exceed the available initial fee, I will receive invoices payable within 30 days of billing.

3. As the owner of the project location, I have the authority to authorize and I hereby do authorize the County of Lake or authorized representative(s) to make inspections at any reasonable time as deemed necessary for the purpose of review and processing this application.

4. If I fail to pay any invoices within 30 days, the County will stop processing my permit application. All invoices must be paid in full prior to issuance of the applied for permit.

5. If the County determines that any study submitted by the applicant requires a Countycontracted consultant peer review, I will pay the actual cost of the consultant review. This cost may vary depending on the complexity of the analysis. Selection of any consultant for a peer review shall be at the sole discretion of the Community Development Director or his designee. 6. I agree to pay the actual cost of any public notices for the project as required by State Law and the Lake County Zoning Ordinance.

7. I may, in writing, request a further breakdown or itemization of invoices, but such a request does not alter my obligation to pay any invoices in accordance with the terms of this agreement.

8. I agree to pay all costs related to permit condition compliance as specified in any conditions of approval for my permit/entitlement including compliance monitoring.

9. I agree not to alter the physical condition of the property during the processing of this application by removing trees, demolishing structures, altering streams, and/or grading or filling. I understand that such alteration of the property may result in the imposition of criminal, civil or administrative fines or penalties, or delay or denial of the project.

10. Applicant shall defend, indemnify and hold harmless the County and its agents, including consultants, officers and employees from any claim, action or proceeding against the County or its agents, including consultants, officers or employees to attack, set aside, void, or annul the approval of this application or adoption of the environmental document which accompanies it. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorney's fees, or expert witness costs that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, including any claim for private attorney general fees claimed by or awarded to any party against the County, and shall also include the County's costs incurred in preparing the administrative record which are not paid by the petitioner. The County shall promptly notify the applicant of any claim, action or proceeding. Notwithstanding the settlement is approved by the applicant and that the applicant may act in its own stead as the real party in interest in any such claim, action or proceeding.

11. I have checked the current Hazardous Waste and Substances Sites List pursuant to Government Code Section 65962.5(f). <u>www.envirostor.dtsc.ca.gov/public/</u> The proposed project site **is**  $\Box$  or **is not** ( $\blacksquare$ ) included on the most recent list.

12. I understand that pursuant to State Fish and Games Code Section 711.4, a filing fee is required for all projects processed with a Negative Declaration or Environmental Impact Report unless it has been determined by the California Department of Fish (CDFW) that the project will have no effect on fish and wildlife. The fees are collected by the County Community Development Department, Planning and Environmental review Division (PER) for payment to the State. I understand that I will be notified of the fee amount upon release of the environmental document for the project.

13. I hereby agree that any drainage studies and/or drainage models that are provided to the County as part of the technical studies for this entitlement process will be provided with a license or other satisfactory release allowing the County to duplicate, distribute, and/or publish the studies and models to the general public without restriction. I understand that failure to provide such license or release to the satisfaction of the County may result in comment that the study and or model is inadequate to support the entitlement request.

The signature(s) below signifies legal authority and consent to file an application in accordance with the information above. The signature also signifies that the submitted information and accompanying documents are true and accurate, and that the items initialed above have been read and agreed to.

Note: This agreement does not include other agency review fees or the County Clerk Environmental Document filing fees.

### APPLICATIONS WILL NOT BE ACCEPTED WITHOUT SIGNATURE(S) OF LEGAL PROPERTY OWNERSHIP OR OFFICIAL AGENT/AUTHORITY TO FILE (circle one)

| Ownership<br>*Must Attach Evidence                           | Contract to Purchase*   | Letter of Authorization*   | Power of Attorney*            |
|--|---|--|-------------------------------|
| Fees:  | rporate Principal Responsible or A  | Appointed Designee for Payment of al   | At-Cost Project Reimbursement |
|  | . EVANO   |  |                               |
| (Please Print)   |   |  |                               |
| Name of Company or Corporati                                 | on (if applicable):   |  |                               |
| PII  | LSBURY FARM   |  |                               |
| (Please Print)   |   |  |                               |
| (If a Corporation, please attach a list of<br>Name:*JOHN R.F | The names and titles of Corporate officer<br>EVANS<br>vans69@gmail<br>-<br>WRMA MGR | responsible for paying processing fee<br>s authorized to act on behalf of the Corporation<br>Date:04-29-201<br>Phone Number:707-40<br>04-29-2019<br>Date | n)<br>.9<br>52-7575           |
| John R.E.  | ens MGR.  | 04-29-20   | 19                            |
| Signature of Applicant                                       |   | Date   |                               |
|  |   |  |                               |

## Supplemental Data for Initial Study

The following supplemental information is required for all applications requiring environmental review in accordance with the California Environmental Quality Act (CEQA). Please answer the following questions as thoroughly as possible. If questions do not apply to your project, indicate by writing '*N* /*A*" or check "no". Use separate sheets of paper if necessary. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE LAKE COUNTY PLANNING DIVISION.

Description of objective of project and its operational characteristics:

Type of Business: \_\_\_\_\_AGRICULTURE

| Product or service provided: CANNABI          | S, APPLES AND PEARS                        |
|---|--|
| Hours of operation: <u>DAYLIGHT</u> HOURS     | Days of operation:SEASONAL                 |
| Number of shifts (normal): <u>N/A</u>         | Number of shifts (peak):N/A                |
| Employees per shift (normal):SEASONAL         | Employees per shift (peak): <u>UNKNOWN</u> |
| Number of deliveries per day:                 | Number of customer per day: <u>NONE</u>    |
| Number of pick-ups per day:                   | Lot size: 100 ACRES                        |
| Number and type of company Vehicles: 2        | Type of loading facilities: <u>N/A</u>     |
| Floor area of existing structures: <u>N/A</u> | Proposed building floor area: <u>N/A</u>   |
| Number of existing parking spaces: <u>N/A</u> | Number of proposed parking spaces:         |
| Number of floors: <u>N/A</u>                  |  |
| Additional relevant information:              | TE LOCATION                                |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |
|   |  |

| Supplemental Data for Initial Study (Continued)                                   |
|---|
| cription of site prep/construction activities                                     |
| When do you anticipate starting construction?                                     |
| N/A   |
|   |
| How long will construction take?  |
| N/A   |
| What days/times will construction occur?  |
| N/A   |
|   |
| What type of construction equipment will be used?                                 |
| N/A   |
|   |
| How many truck/vehicle trips will be necessary for construction?                  |
| N/A   |
|   |
| Will equipment be idling during construction?                                     |
| N/A   |
| Where will construction equipment be staged/stored?                               |
| N/A   |
|   |
| Will any trees or vegetation be removed? If yes, please provide type and amounts. |
| NO  |
|   |
|   |

÷

How much grading is anticipated to occur and where?

N/A

Will soil be imported or exported to/from the site? If so from where and what amount?

SEE LIST OF SOIL VENDORS

Is trenching required? If yes, please provide location, dimensions and cubic yards.

NO

How much water will be used for construction, operation and maintenance? What is the water source?

WELL/EST 10-20 GAL PER PLANT PER DAY

Other questions and information needed for the Initial Study

Describe how scenic views or vistas are impacted by the cultivation site.

NONE KNOWN

What lighting is proposed for the project? Will areas be lit at night?

NONE EXPECTED

Are there any existing agricultural uses on-site besides cannabis? Will they be removed?

APPLES, PEARS AND OTHER FRUIT TREES

WILL NOT REMOVE

Will this project result in the loss of forest land? If so, describe how many acres and what type of trees.

NO

How will dust, ash, smoke, fumes or odors generated by the cultivation site be managed?

REMOTE SITE NO DUST ECT. GENERATED THAT WOULD STRAY OFF SITE

Are there any water features (drainages, streams, creeks, lakes, rivers, vernal pools, wetlands, etc.) on-site or immediately adjacent to the project? If yes, will any work take place in or near them?

NO

Will there be a loss of any wetland or streamside vegetation? If yes, describe where, total area, and type of vegetation lost.

NO

Describe and site or buildings have any archaeological or historical significance.

NO

What are the slopes on the cultivation site?

UNDER 30% (PERCENT) SLOPE

| Supplemental Data for Initial Study (Continued)   |
|---|
| Describe the soils found at the site and their potential for landslides, erosion, lateral spreading, subsidence, liquefaction, or collapse. |
| LOW OR NO POTENTIAL   |
|   |
| Describe methods to be taken to reduce greenhouse gases.  |
| GROWING PLANTS LOWERS GREENHOUSE GASES  |
|   |
| Will solid waste be produced? If yes, how will it be disposed of?   |
| NO  |
|   |
| Will hazardous waste be produced? If yes, how will it be disposed of?   |
| NO  |
|   |
| How will vegetative waste be managed?   |
| COMPOSTING  |
|   |
| How will growth medium waste be managed?  |
| GROWTH MEDIUM USE MINIMIZED   |
| ORGANIC GROWING-RECYCLE MEDIUM  |
| Will any material be taken to a landfill? If yes, which one and how much material is anticipated?   |
| PACKAGING MATERIALS USED IN ORGANIC GROWING   |
| ONE PICK-UP TRUCK EVERY 3 MONTHS  |
|   |
|   |

Describe risk of an explosion or release of hazardous substances in case of an accident.

NONE KNOWN

Do portions of the cultivation site periodically flood?

NO

Describe the existing drainage patterns on the site and how they may be alternated and to what degree as a result of this project.

NO ALTERNATION

What Best Management Practices (BMPs) or measures will be implemented in order to prevent erosion and impacts to water quality?

WADDELING-AROUND PERIPHERY IF REQUIRED

Is wastewater treatment required for the project? If yes, what is the source?

NO

Describe how this project is consistent with the County's General Plan and Zoning Ordinance.

RL ZONING

Describe the level and frequency of noise or vibration that will be generated from this project.

MINIMAL

Describe what measures have been taken to maintain or improve level of service for the appropriate fire district and Cal Fire.

CALL FIRE INSPECTS ROADS PERIODICALLY

How is the site accessed?

BY COUNTY ROAD

Describe the amount of traffic the project will generate.

NO ADDITIONAL TRAFFIC ANTICIPATED

Are there any road improvements that would be required? If yes, please provide specs (type of materials and dimensions).

NO

Describe if this project will result increased traffic hazards to motor vehicles, bicyclists, or pedestrians?

NO

Are greenhouses or other accessory structures proposed? If yes, what are the dimensions of the structures and materials/colors they will be constructed out of?

NO -EXISTING

What sources of energy will be used?

SOLAR ELECTRIC

| Supplemental Data for Cannabis Cultivation   |        |
|--|--------|
| The legal business name of the applicant entity:PILLSBURY_FARM   |        |
| The license type, pursuant to the California Department of Food and Agriculture cannabis cultivation program regulations, for which the applicant is applying and whether the application is for an M-license or A-license:<br>A   |        |
| A list of all the types, including the license numbers of valid licenses, from the department and other cannabis lic authorities that the applicant already holds: $\underline{N/A}$   | ensing |
|  |        |
| DESIGNATED RESPONSIBLE PARTY   |        |
| The designated responsible party, who shall also be an owner, with legal authority to bind the applicant entity,<br>the primary contact for the application.   | and    |
| Full legal name: JOHN R. EVANS   |        |
| Title:OWNER  |        |
| Mailing Address:PO BOX 1912  |        |
| City: UKIAH  |        |
| State:CAZip:95482  |        |
| Primary contact phone number: (707) 742 - 0315 (707) 462-7575  |        |
| Email address: _pillsburyfarm@gmail.com  |        |
|  |        |
| A copy of the Designated Responsible Party's government-issued identification shall be attached. Acceptable for<br>of identification are a document issued by a federal, state, county, or municipal government, including, but not<br>limited to, a driver's license or passport, that contains the name, date of birth, physical description, and picture<br>the individual. | :      |
| AGENT  |        |
| If an individual or entity is serving as agent for service of process for the applicant, the following information sh<br>be provided:  | all    |
| Full legal name: WILLTAM HEIMBERG  |        |
| Title: ASSISTANT MANAGER   | -      |
|  | -      |
| Mailing Address: PO BOX 1912 NOT AN AGENT<br>City: UKIAH   |        |
| State:   |        |
| Primary contact phone number: (707) 4.62 - 7575  |        |
| Email address: taxknoll@gmail.com + Ath Korry  |        |
|  |        |

A complete list of every owner of the applicant entity. "Owner" means any of the following:

(1) A person with an aggregate ownership interest of 20 percent or more in the person applying for a license or a licensee, unless the interest is solely a security, lien, or encumbrance.

(2) The chief executive officer of a nonprofit or other entity.

(3) A member of the board of directors of a nonprofit.

(4) An individual who will be participating in the direction, control, or management of the person applying for a license.

Each individual owner named shall submit the following information:

| Full legal name:         JOHN R. EVANS  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Title: MANAGER  |  |  |  |  |  |  |  |
| Mailing Address: PO BOX 1912 PO BOX 325   |  |  |  |  |  |  |  |
| City: UKTAH POTTER VALLEY   |  |  |  |  |  |  |  |
| State:CAZip:95482   |  |  |  |  |  |  |  |
| Primary contact phone number: (707) 742 - 0315 (707) 743-1023   |  |  |  |  |  |  |  |
| Email address: John R Evans69@icloud.com  |  |  |  |  |  |  |  |
| Date ownership interest in the applicant entity was acquired:NEC 1990   |  |  |  |  |  |  |  |
| Percentage of the ownership interest held in the applicant entity by the owner: 100%  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |
| A list of all the valid licenses, including license type(s) and license number(s), from the department and other cannabis licensing authorities that the owner is listed as either an owner or financial Interest holder:<br>none   |  |  |  |  |  |  |  |
| A list of all the valid licenses, including license type(s) and license number(s), from the department and other cannabis licensing authorities that the owner is listed as either an owner or financial interest holder:   |  |  |  |  |  |  |  |
| A list of all the valid licenses, including license type(s) and license number(s), from the department and other cannabis licensing authorities that the owner is listed as either an owner or financial interest holder:   |  |  |  |  |  |  |  |
| A list of all the valid licenses, including license type(s) and license number(s), from the department and other<br>cannabis licensing authorities that the owner is listed as either an owner or financial Interest holder:<br>none<br>A copy of the owner's government-issued identification shall be attached. Acceptable forms of identification are a<br>document issued by a federal, state, county, or municipal government, including, but not limited to, a driver's |  |  |  |  |  |  |  |

| Page 1 of<br>Owner's | Well No.   |                    |             |             |              | _    | 010410                 | No                              | e02.             | 100   | Contraction of the second   |                              | LL   | LI.                  |           |        | TION NO.  |
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**PROJECT SEARCH RESULTS** 

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#### COUNTY OF LAKE MAJOR USE PERMIT, UP 20-50 INITIAL STUDY, IS 20-62 PILLSBURY FAMILY FARMS LLC

#### CONDITIONS OF APPROVAL EXPIRES IF NOT USED BY: January 27, 2024 VALID UNTIL January 27, 2032

Pursuant to the approval of the Planning Commission on January 27, 2022, there is hereby granted to Pillsbury Family Farms LLC, a Major Use Permit, UP 20-50 with the following conditions of approval to allow commercial cannabis cultivation licenses as follows: three (3) A Type 3 (medium outdoor) cultivation licenses consisting of 124,270 square feet (sq. ft.) of outdoor cultivation area, and a Type 13 'Self Distribution' license on property located at 26102 19N16 Road, Lake Pillsbury; and further described as APN: 001-030-36 subject to the following terms and conditions.

#### A. GENERAL

- The use hereby permitted shall substantially conform to the Site Plan(s), Project Description and Property Management Plan and any conditions of approval imposed by the Major Use Permit and Review Authority for the outdoor cultivation of 124,270 square feet of cultivation area as shown on the approved site plan for this action. This approval includes a Type 13 'self-distribution' license. The Community Development Director may approve, in writing, minor modifications that do not result in increased environmental impacts. Applicant shall be in substantial conformance with the following: a. Property Management Plan received June 3, 2021
  - a. Property Management Plan received June 3, 2
  - b. Site Plans dated May 1, 2021
  - c. Water Analysis received June 3, 2021
- 2. This permit does not abridge or supersede the regulatory powers or permit requirements of any federal, state, local agency, special district or department which may retain a regulatory or advisory function as specified by statute or ordinance. The applicant shall obtain permits as may be required from each agency.
- 3. **Prior to cultivation,** the applicant shall obtain building permits for all new structures that require building permits.
- 4. Prior to this permit having full force or effect and following completion of the improvements to the internal driveway, the applicant shall contact the Lake County Building Department to schedule an inspection(s) to assure that Public Resource Code sections 4290 and 4291 are being complied with; at 707-263-2221.
- 5. Prior to building permit final, the permit holder shall adhere to all requirements of Chapter 13 of the Lake County Code, including but not limited to adherence with the Hazardous Vegetation requirements
- 6. All necessary permits shall be obtained from applicable Federal, State and County agencies having jurisdiction over this project prior to this use permit being of any force or effect, including but not limited to, Department of Cannabis Control, Department of Food and Agriculture, Department of Pesticide Regulation, Department of Fish and Wildlife, The State Water Resources Control Board, Board of Forestry and Fire Protection, Central Valley or North Coast Regional Water Quality Control Board, Department of Public Health, and Department of Consumer Affairs.
- 7. The Applicant shall comply with the State of California Track and Trace requirements.
- 8. The applicant shall not sell, transfer and/or give cannabis or cannabis products to any person under the age of 21 and/or allow any person under the age of 21 into the cultivations area and/or employ or retain persons under the age of 21 years old.
- 9. An applicant shall keep accurate records of commercial cannabis activity. All records related to commercial cannabis activity as defined by the State Licensing Authorities shall be

maintained for a minimum of seven (7) years.

- The County may examine the books and records of an applicant and inspect the premises of a permittee when the County deems necessary to perform its duties under this division. All inspections shall be conducted during standard business hours of the permitted facility or at any other reasonable time.
- Applicants shall keep records identified by the County on the premises of the location permitted and the County may make any examination of the records of any applicant. Applicants shall also provide and deliver copies of such documents to the County upon request.
- An applicant, or its agent or employee, that refuses, impedes, obstructs, or interferes with an inspection of the premises or records of the applicant pursuant to this section, has engaged in a violation of this article.
- 10. All applicants and/or employees shall undergo and pass a "live scan" background check by the Lake County Sheriff Department.
- 11. **Prior to or concurrently with final building inspection**, all structure(s) used for commercial cultivation shall meet accessibility standards. Please contact the Community Development Department Building Division for more information.
- 12. Prior to or concurrently with final building inspection, all employees shall have access to ADA-compliant restroom(s) and hand-wash station(s).
- 13. The proper storage of equipment, removal of litter and waste, and cutting of weeds or grass shall not constitute an attractant, breeding place or harborage for pest.
- 14. The applicant shall maintain a record of all complaints and resolution of complaints and provide tally and summary of the issues in the <u>Annual Performance Review Report</u>.
- 15. The permit holder shall pay the cannabis cultivation tax to the Lake County Tax Collector in accordance to the cannabis billing cycle. The applicant shall submit proof of payment to the Community Development Department within thirty (30) days of receiving payment confirmation. Failure to pay said cultivation tax will result in the initiation of permit revocation proceedings. For further details on cultivation taxes, please contact the Lake County Tax Collectors Office at (707) 263-2234.
- 16. This permit shall be null and void if not used by **January 27, 2024** or if the use is abandoned for a period of two (2) years.
- 17. The California Department of Fish & Wildlife filing fee shall be submitted as required by California Environmental Quality Act (CEQA) statute, Section 21089(b) and Fish and Game Code Section 711.4. The fee should be submitted to the Community Development Department within five days of approval of the mitigated negative declaration.
- 18. Prior to this permit having any force or effect, the permittee(s) shall adhere to the Lake County Division of Environmental Health requirements regarding on-site wastewater treatment and/or potable water requirements. The permittee shall contact the Lake County Division of Environmental Health for details.
- 19. Indemnification: The applicant shall indemnify and hold harmless the County and its officers, agents, and employees from actions or claims of any description brought on account of any injury or damages sustained, by any person or property resulting from the issuance of the permit and the conduct of the activities authorized under this permit.

#### B. AIR QUALITY

- 1. Prior to obtaining the necessary permits and/or approvals for any phase, applicant shall contact the Lake County Air Quality Management District and obtain an Authority to Construct (A/C) Permit for all operations and for any diesel powered equipment and/or other equipment with potential for air emissions. *Mitigation measure AQ-1*
- 2. All mobile diesel equipment used must be in compliance with State registration requirements. Portable and stationary diesel powered equipment must meet the requirements of the State Air Toxic Control Measures for CI engines. *Mitigation measure* AQ-2

- 3. The applicant shall maintain records of all hazardous or toxic materials used, including a Material Safety Data Sheet (MSDS) for all volatile organic compounds utilized, including cleaning materials. Said information shall be made available upon request and/or the ability to provide the Lake County Air Quality Management District such information in order to complete an updated Air Toxic emission Inventory. *Mitigation measure AQ-3*
- 4. All vegetation during site development shall be chipped and spread for ground cover and/or erosion control. The burning of vegetation, construction debris, including waste material is prohibited. *Mitigation measure AQ-4*
- 5. The applicant shall have the primary access and parking areas surfaced with chip seal, asphalt or an equivalent all weather surfacing to reduce fugitive dust generation. The use of white rock as a road base or surface material for travel routes and/or parking areas is prohibited. *Mitigation measure AQ-5*
- 6. All areas subject infrequent use of driveways, over flow parking, etc., shall be surfaced with gravel. Applicant shall regularly use and/or maintain graveled area to reduce fugitive dust generations. *Mitigation measure AQ-6*
- 7. All areas subject infrequent use of driveways, over flow parking, etc., shall be surfaced with gravel. Applicant shall regularly use and/or maintain graveled area to reduce fugitive dust generations. *Mitigation measure AQ*-7

#### D. BIOLOGICAL RESOURCES

- 1. In order to avoid potential impacts to herptiles (amphibians and reptiles) with sensitive regulatory status, the proposed garden shall use existing developed sources of water and avoid use of pesticides and fertilizers in a manner which could result in runoff of these substances into surface waters in compliance with Regional Water Quality Control Board requirements. *Mitigation measure BIO-1*
- 2. In order to avoid potential impacts to birds and mammals with sensitive regulatory status, as well as other local wildlife dependent of forest habitat, the proposed garden location shall be limited to currently cleared (ruderal) areas as mapped in Figure 2 within the Biological Assessment submitted for this project. *Mitigation measure BIO-2*
- 3. In the event that trees will be cleared in association with development of this project, protocol surveys for northern spotted owl and for each of the sensitive status mammals listed above should precede project development. In the event that Sonoma tree vole, Humboldt martin, or Pacific fisher are found to be present, the project should proceed only after approval of a mitigation plan for the affected species by the California Department of Fish and Wildlife and, as may apply, the U.S. Fish and Wildlife Service. *Mitigation measure BIO-3*
- 4. In the event that trees will be cleared in association with development of this project during the breeding season (February 1 to August 31); potential impacts to passerines and raptors protected under the Migratory Bird Treaty Act and California Fish and Wildlife Code should be mitigated through implementation of the following recommendation:

Removal of trees during the nesting season (February 1 to August 31) must be preceded by a survey for nesting birds conducted by a qualified biologist. In the event that nesting birds are identified, a suitable construction buffer will be established around the nest site until either the end of the nesting season or upon determination by a qualified biologist that fledging has been completed, or that the nest has been abandoned. Trees approved for removal be felled outside of the nesting season. In the event that northern spotted owl is found to be present, BIO-3 shall also apply. *Mitigation measure BIO-4* 

#### E. CULTURAL AND TRIBAL RESOURCES:

 Should any archaeological, paleontological, or cultural materials be discovered during site development, all activity shall be halted in the vicinity of the find(s), and the Upper Lake Habematolel Tribe shall be notified, and a qualified archaeologist shall be retained and shall coordinate and collaborate with the Upper Lake Habematolel Tribe to evaluate the find(s) and recommend mitigation procedures, if necessary, subject to the approval of the Community Development Director. Should any human remains be encountered, they shall be treated in accordance with Public Resources Code Section 5097.98 and Health and Safety Code 7050.5. *Mitigation measure CUL-1* 

#### F. GEOLOGY AND SOIL MITIGATION MEASURES:

 Excavation, filling, vegetation clearing or other disturbance of the soil shall not occur between October 15 and April 15 unless authorized by the Community Development Director. The actual dates of this defined grading period may be adjusted according to weather and soil conditions at the discretion of the Community Development Director.

#### G. HAZARDS & HAZARDOUS MATERIALS

1. Storage of potentially hazardous waste shall be in its original package, and shall be clearly labeled to display the volume and type of material stored. These packages will be kept inside a storm-proof shed, a locked storage area that will only be accessible to authorized staff. When removing materials from storage the employee name, the type of material, date, and time will be entered into a hazardous waste manifest located within the secure storage area and will be stored for five years. When returning material into storage, the type of material, volume used, name of employee, date and time will be entered into the manifest. Storage areas containing hazardous waste will be inspected weekly by staff/employees to ensure accurate record keeping and safe storage conditions.

#### H. HYDROLOGY & WATER QUALITY

- 1. The applicant shall maintain a record of all data collected and shall provide a report of the data collected to the County annually.
- 2. The illicit discharge of irrigation or storm water from the project parcel, as defined in Tile 40 of the Code of Federal regulation, Sections 122.26, which may result in degradation of water quality of any water body is prohibited.
- Prior to this permit having any force or effect, the applicant shall submit a <u>Storm Water</u> <u>Management Plan</u> based on the requirements of the California Regional Water Quality Control Board – Central valley region to the Community Development Department for review and approval. Said plan shall include the following:
  - Identification of any Lake County maintained drainage or conveyance system that the storm water is discharged into and documentation that the storm water discharge is in compliance with the design parameters of those structures.
  - Identification of any public roads and bridges that are downstream of the discharge point and documentation that the storm water discharge is in compliance with the design parameters of any such bridges.
  - Documentation that the discharge of storm water from the site will not increase the volume of water that historically has flow onto adjacent properties.
  - Documentation that the discharge of storm water will not increase flood elevations downstream of the discharge point.
  - Documentation that the discharge of storm water will not degrade water quality of any water body.
  - Documentation of compliance with the requirements of Chapter 29, Storm Water Management Ordinance of the Lake County Ordinance Code.
  - Describe the proposed grading of the property.
  - Describe the storm water management system.
  - Describe the best management practices (BMPs) that will be used during construction and those that will be used post-construction. Post-construction BMPs shall be maintained through the life of the permit.
  - Describe what parameters will be monitored and the methodology of the monitoring program.
- 4. The applicant shall maintain all necessary permits from the Central Valley Regional Water Quality Control Board and submit written verification to the Community Development Department. A copy of all permits shall be included in the <u>Annual Performance Report</u>.
- 5. The applicant shall have a legal water source on the premises, and shall obtain and maintain all necessary Federal, State or local permits required to utilize the water source. If the permitted activity utilizes a shared source of water from another site, such source shall be a legal source, have all Federal, State or local permits required to utilize the water source, and have a written agreement between the property owner of the site where the

- source is located and the permitted activity agreeing to the use of the water source and all terms and conditions of that use.
- 6. The use of water provided by a public water supply, unlawful water diversions, transported by a water hauler, bottled water, a water-vending machine, or a retail water facility is prohibited. The utilization of water that has been or is illegal diverted from any lake, springs, wetland, stream, creek, vernal pool and/or river is prohibited. The applicant shall not engage in unlawful or unpermitted drawing of surface water.
- 7. The applicant may use water supplied by a licensed retail water supplier, as defined in Section 13575 of the Water Code, on an <u>emergency basis only</u>. The applicant shall notify the Community Development Department within seven (7) days of the emergency and provide the following information: (a) A detailed description of the emergency; (b) Identification of the retail water supplier including license number; (c) The volume of water supplied and actions taken to prevent the emergency in the future.

#### I. NOISE

- All construction activities including engine warm-up shall be limited Monday Through Friday, between the hours of 7:00am and 7:00pm to minimize noise impacts on nearby residents. Back-up beepers shall be adjusted to the lowest allowable levels. This mitigation does not apply to night work. *Mitigation measure NOI-1*
- 2. Maximum non-construction related sounds levels shall not exceed levels of 55 dBA between the hours of 7:00AM to 10:00PM and 45 dBA between the hours of 10:00PM to 7:00AM within residential areas as specified within Zoning Ordinance Section 21-41.11 (Table 11.1) at the property lines. *Mitigation measure NOI-2*
- 3. The operation of the Air Filtration System shall not exceed levels of 57 dBA between the hours of 7:00AM to 10:00PM and 50 dBA from 10:00PM to 7:00AM within residential areas as specified within Zoning Ordinance Section 21-41.11 (Table 11.2) measured at the property lines. *Mitigation measure NOI-3*

#### J. TRANSPORTATION

- 1. Prior to this use permit having any force or effect, the applicant will be required to do road improvements to the internal driveway in a manner that the driveway complies with Public Resource Code (PRC) sections 4290 and 4291. The Building Official will inspect this road following completion of the road to assure PRC compliance.
- 2. All deliveries and/or pickups shall during the hours of Monday through Saturday from 7:00 a.m. to 7:00 p.m. and Sundays from 12:00 p.m. to 5:00 p.m.
- 3. **Prior to final inspection,** the applicant shall provide a minimum of one (1) parking space per employee on the shift having the largest number of employees. The applicant is proposing up five (5) employees, therefore there shall be a minimum of five (5) employee parking spaces and one (1) Accessibility Compliant parking space.
- 4. The applicant shall comply with the State of California Weights and Measures requirements found in the California Food and Agriculture Code, California Code of Regulations, and the California Business and Professions Code.
- 5. The project site(s) shall have access to a public road or a recorded easement that allows for, but not limited to, delivery trucks, emergency vehicles, sheriff and other law enforcement officers, and government employees who are responsible for inspection or enforcement actions. Driveway encroachments onto County-maintained roadways shall be constructed to current County standards and shall be constructed with an encroachment permit obtained from the Department of Public Works.
  - a) All driveways shall be constructed and maintained so as to prevent road surface and fill material from discharging to any surface water body
  - b) The design of all access to and driveways providing access to the site where the cannabis related activity that is permitted shall be sufficient to be used by all emergency vehicles and shall be approved by the applicable fire district.
  - c) Gates shall not be constructed across driveways or access roads that are used by neighboring properties or the general public. Gates constructed across public

- 6. Driveway encroachments onto State and/or County-maintained roadways shall be constructed to current federal, state or local standards and shall be constructed with an encroachment permit.
- 7. First fifty (50) feet of a driveway beginning at the edge of the existing improved surface shall be constructed and maintained with an all-weather surface. An all-weather surface includes: Six (6) inches of gravel or crushed rock, an oil and rock surface, asphaltic concrete, or concrete as to prevent road surfaces and fill material from discharging to any surface water body. The use of White Rock is prohibited for any road surfacing.
- The applicant shall meet and maintain all the requirements and/or regulations as define in 14 California Code of Regulations (CCCR), Division 1.5, Chapter 7, Subchapter 2, Article 2, §1273.00 through §1273.11 of the California Department of Forestry and Fire Protection (Cal Fire) for Emergency Access and Egress Requirements.
- 9. Gates shall not be constructed across driveways or access roads that are used by neighboring properties or the general public. Gates constructed across public access easements are subject to removal per State Street and Highway Codes. A knox box is required on all gated entrances.
- 10. **Prior to final inspection,** all Accessible Compliant Parking Areas, routes of travel, building access and/or bathrooms shall meet all California Building Code Requirements.

#### K. LIMITS, TIMING & MITIGATION MONITORING

- <u>Cultivation Limits.</u> Due to the seasonal closure of Forest Service Road 19N16 that serves the subject site, cultivation activities are limited to between April 1<sup>st</sup> and November 15<sup>th</sup> of each calendar year. Additional time may be granted if requested by the CDD Director for Lake County, however any request for extended time must be made in writing, and if granted, the CDD Director will grant such extensions of time in writing for documentation purposes.
- 2. The permit holder shall permit the County of Lake or representative(s) or designee(s) to make periodic and/or annual inspections at any reasonable time deemed necessary in order to assure that the activity being performed under authority of this permit is in accordance with the terms and conditions prescribed herein.
- 3. The applicant shall submit an <u>Annual Performance Review Report</u> their initial date of operation for review and approval by the Planning Commission. The Planning Commission may delegate review of the <u>Annual Performance Review Report</u> to the Community Development Director at the time of the initial hearing or at any time thereafter. The <u>Annual Performance Review Report</u> shall identify the effectiveness of the approved Major Use Permit, Operations Manual, Operating Standards, and Conditions of Approval, as well as the identification and implementation of additional procedures deemed necessary. In the event the Planning Commission identifies issues with the Annual Performance Review Report, it may lead to revocation of the approved use and/or the Planning Commission may require the submittal of more frequent Performance Review Reports. Additionally, the Performance Review Report shall include the following:
  - The project parcel shall be inspected by the Community Development Department on an Annual Basis and/or less frequently if approved by the Community Development Director. A copy of the results from said inspection shall be provided to the applicant to for inclusion in their Performance Review Report.
  - A Compliance Monitoring Fee of \$760.00 shall be paid by applicant and accompany the Performance Review Report.
  - A Compliance Monitoring Inspection of the Cultivation Site shall be conducted annually during growing season. The applicant shall contact the Community Development Department to schedule such inspection.
  - If there are no violation of the use permit and/or State License during the first five (5) years, the inspections may be reduced by the Community Development Director to not less than once every 5 years

- Non-compliance by the applicant in allowing the inspection by the Community Development Department, or refusal to pay the required fees, or noncompliance in submitting the annual "Performance Review Report" for review by the Planning Commission shall be deemed grounds for a revocation of the development permit or use permit and subject the holder of the permit(s) to the penalties outlined in this Code.
- 3. The applicant(s) shall submit an application for renewal of the authorized use to the Community Development Department a minimum of 180 days prior to the expirations date of said use. Failure to submit an application for renewal at least six months prior to the expiration date of the permit may result in the expiration of the permit. Applicant shall submit the required application, associated fees and the following additional information which may include but is not limited to:
  - A copy of all licenses, permits, and conditions of such licenses or permits related to the project from state agencies as appropriate including, but not limited to the California Department of Food and Agriculture, Department of Pesticide Regulation, Department of Fish and Wildlife, The State Water Resources Control Board, Board of Forestry and Fire Protection, Central Valley or North Coast Regional Water Quality Control Board, and the Department of Public Health.
  - A copy of all reports provided the County and State agencies as determined by the Director.
  - A list of all employees on the premise during the past year and a copy of the background checks certification for each.
  - Documentation that the applicant is still qualified to be an applicant.
  - Any proposed changes to the use permit or how the site will be operated.
  - · Payment of all fees as established by resolution by the Board of Supervisors.
- 4. This permit may be revoked if the use for which the permit was granted is conducted as to be detrimental to the public health, safety, or welfare or as to be a nuisance. This permit shall be valid until it expires or is revoked pursuant to the terms of this permit and/or Chapter 21 of the Lake County Code.

Mary Darby, Director

#### COMMUNITY DEVELOPMENT DEPARTMENT

Prepared by:

EJP

By:

Trish Turner, CDD Technician

#### ACCEPTANCE

I have read and understand the foregoing Major Use Permit and agree to each and every term and condition thereof.

Applicant or Authorized Agent Signature

Printed Name of Authorized Agent



# BA20220572775



#### STATE OF CALIFORNIA Office of the Secretary of State STATEMENT OF INFORMATION CORPORATION California Secretary of State 1500 11th Street Sacramento, California 95814 (916) 653-3516

| For Of | fice Use Only |
|--------|---------------|
| -FI    | LED-          |

File No.: BA20220572775 Date Filed: 7/26/2022

|  | ntity Details                                    |                     |                              |   |                   |                             |                   |  |  |
|--|--|---------------------|------------------------------|---|-------------------|-----------------------------|-------------------|--|--|
|  | Corporation Name                                 |                     | PILLSBURY FAMILY FARMS, INC. |   |                   |                             |                   |  |  |
|  | Entity No.                                       |                     | 4597146<br>CALIFORNIA        |   |                   |                             |                   |  |  |
|  | Formed In  |                     |                              | CALIF                                   | ORNIA             |                             |                   |  |  |
| St   | reet Address of Principal Office of              | of Corporati        | ion                          |   |                   |                             |                   |  |  |
| Principal Address  |  |                     |                              |   | 2 19N16           |                             |                   |  |  |
|  |  |                     |                              | GATE                                    | : G<br>PILLSBURY, | CA 954                      | 169               |  |  |
|  |  |                     |                              |   |                   | 0,100                       |                   |  |  |
| I  | ailing Address of Corporation<br>Mailing Address |                     |                              |   | OV 225            |                             |                   |  |  |
|  | Mailing Address                                  |                     |                              | PO BOX 325<br>POTTER VALLEY, CA 95469   |                   |                             |                   |  |  |
|  | Attention  |                     |                              |   |                   |                             |                   |  |  |
| St   | reet Address of California Office                | of Corpora          | tion                         |   |                   |                             |                   |  |  |
|  | Street Address of California                     | a Office            |                              |   | 2 19N16           | 0 A 0 E /                   | 100               |  |  |
|  |  |                     |                              | LAKE                                    | PILLSBURY,        | CA 954                      | 169               |  |  |
| 0  | ficers   |                     |                              |   |                   |                             |                   |  |  |
|  | Officer Name                                     |                     | Officer Address              |   |                   |                             | Position(s)       |  |  |
|  | JOHN EVANS                                       | 26102 1<br>LAKE P   | 9N16<br>ILLSBURY, CA 95469   |   |                   | Chief                       | Executive Officer |  |  |
|  | Skiela Laiwa                                     | 26102 1<br>Lake Pil | 9N16<br>Isbury, CA 95469     |   |                   | Secret                      | tary              |  |  |
|  | Justin Quayle                                    | 26102 1<br>Lake Pil | 9N16<br>Isbury, CA 95469     |   |                   | Chief                       | Financial Officer |  |  |
|  |  | l                   |                              |   |                   |                             |                   |  |  |
| Ac   | Iditional Officers                               |                     |                              |   |                   |                             |                   |  |  |
|  | Officer Name                                     |                     | Officer Address              |   | Position          |                             | Stated Position   |  |  |
|  |  |                     | None E                       | Entered                                 |                   |                             |                   |  |  |
|  |  |                     |                              |   |                   |                             |                   |  |  |
| Di   | rectors  |                     |                              |   |                   |                             |                   |  |  |
|  |  | irector Nan         | ne                           |   |                   | Dire                        | ctor Address      |  |  |
|  |  |                     |                              |   |                   |                             |                   |  |  |
|  | Justin Quayle                                    |                     |                              | 26102 19N16<br>Lake Pillsbury, CA 95469 |                   |                             |                   |  |  |
|  | The number of vacancies o                        | n Board o           | of Directors is: 0           |   |                   |                             |                   |  |  |
| Αç   | gent for Service of Process                      |                     |                              |   |                   |                             |                   |  |  |
|  | Agent Name                                       |                     |                              | Skiela Laiwa                            |                   |                             |                   |  |  |
|  | Agent Address                                    |                     |                              | 26102 19N16                             |                   |                             |                   |  |  |
|  |  |                     |                              | UPPE                                    | ER LAKE, CA       | 95485                       |                   |  |  |
|  | pe of Business                                   |                     |                              |   |                   |                             |                   |  |  |
|  | Type of Business                                 |                     |                              | CANN                                    | IABIS CULTIV      | ATION                       |                   |  |  |
|  | nail Notifications                               |                     |                              |   |                   |                             |                   |  |  |
| Opt-in Email Notifications Yes, I opt-in to receive entity notific |  |                     |                              |   |                   | ty notifications via email. |                   |  |  |

| Labor Judgment<br>No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor<br>Standards Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage<br>order or provision of the Labor Code. |            |  |  |  |  |  |  |  |
|---|------------|--|--|--|--|--|--|--|
| Electronic Signature  |            |  |  |  |  |  |  |  |
| By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.  |            |  |  |  |  |  |  |  |
| Skiela Laiwa  | 07/26/2022 |  |  |  |  |  |  |  |
| Signature   | Date       |  |  |  |  |  |  |  |
|   |            |  |  |  |  |  |  |  |

| From:        | Public Records@Cannabis                            |
|--------------|--|
| То:          | Mireva Turner, Public Records@Cannabis             |
| Cc:          | Mary Claybon; Jamie Henry; Public Records@Cannabis |
| Subject:     | [EXTERNAL] RE: PRA Request                         |
| Date:        | Friday, May 3, 2024 3:14:09 PM                     |
| Attachments: | image004.png<br>image002.png                       |

Good afternoon Mireya,

Please allow this email to serve as the Department of Cannabis Control's (Department) response to your request records pursuant to the California Public Records Act. Specifically, you requested:

 the date the application was received for Pillsbury Family Farms, LLC, License Number CCL22-001641

# Licensing considers the application submitted <u>once the application fee</u> is paid which in this case was 8/16/2022.

If you have any additional questions or inquiries, please contact the Department's Public Records Coordinator at <u>publicrecords@cannabis.ca.gov</u>.

**Nicole Niermeyer** Associate Government Program Analyst Legal Affairs Division

Desk: (916) 251-4535 844-61-CA-DCC (844-612-2322) www.cannabis.ca.gov

?

Integrity • Fairness • Innovation • Knowledge • Collaboration • Support

From: Mireya Turner < Mireya.Turner@lakecountyca.gov>

**Sent:** Wednesday, April 24, 2024 11:35 AM

**To:** Public Records@Cannabis <publicrecords@cannabis.ca.gov>

**Cc:** Mary Claybon <Mary.Claybon@lakecountyca.gov>; Jamie Henry

<Jamie.Henry@lakecountyca.gov>

Subject: PRA Request

[EXTERNAL]: mireya.turner@lakecountyca.gov

CAUTION: THIS EMAIL ORIGINATED OUTSIDE THE DEPARTMENT OF CANNABIS CONTROL! DO NOT: click links or open attachments unless you know the content is safe. NEVER: provide credentials on websites via a clicked link in an Email.

#### Hello,

Would you please let us know the date of submission of the application for Pillsbury Family Farms, LLC, License Number CCL22-001641. Thank you very much.



Mireya G. Turner, MPA Director Community Development 255 N. Forbes St. Lakeport, CA 95453 Phone: (707) 263-2221 Fax: (707) 263-2225 Email: <u>mireya.turner@lakecountyca.gov</u>

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## **Attachment 6**



# **Inspection Report**

**Annual Compliance Monitoring** 

COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT Courthouse - 255 N. Forbes Street Lakeport, California 95453 Planning Division 707/263-2221 · FAX 707/263-2225

| Premises                      | Information          | Authorized                        | Representative |                   |
|-------------------------------|----------------------|-----------------------------------|----------------|-------------------|
| Permit Number                 | UP 20-50             | First Name                        | Justin         |                   |
| License Type(s) (3)           | ATYPE3; Type 13      | Last Name                         | Quayle         |                   |
| Maximum Canopy                | 110,000              | Position/Title of Authorized Rep. |                | Inager            |
| Maximum Cultivation           | 124,270              | Verify Identification             | Yes 🖌          | No                |
| Address                       | 26102 19N16 Rd       | Phone                             |                |                   |
|                               | Lake Pillsbury       | Email                             |                |                   |
| 2022 Request to Reduce Canopy | J                    | Cannabis Business Name            | Pillsbury      |                   |
| 2022 Opt-Out of Cultivation   |                      | Inspection Date/Time              | L              |                   |
|                               |                      | Annual                            | Follow-up      |                   |
| Section 2: Summary            |                      |                                   |                |                   |
|                               | Follow-U             | p required                        | Compliant      | Non-<br>Compliant |
| Property                      |                      |                                   |                |                   |
| Premises                      |                      |                                   |                |                   |
| Waste Management              |                      |                                   |                |                   |
| Pest Management (Cultivati    | on and Nursery only) |                                   |                |                   |
| Lighting (Cultivation only)   |                      |                                   |                |                   |
| Water Source                  |                      |                                   |                |                   |
| Power Source                  |                      |                                   |                |                   |
| Section 3: Inspector          |                      |                                   |                |                   |
| First Name                    | Andrew               | Other Divisions/Agencies Present: |                |                   |
| Last Name                     | Ameling              | Code Enf. Officer; L              | inda Bill      |                   |
|                               |                      | CARLOUTING / C                    |                |                   |

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# **Inspection Report**

**Annual Compliance Monitoring** 

COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT Courthouse - 255 N. Forbes Street Lakeport, California 95453 **Planning Division** FAX 707/2/2 2225

| Page 2 OF Ch   |                |           |        | 10//263-2221 · FAX /0//.  | .03-22 | 25   |    |
|--|----------------|-----------|--------|---|--------|------|----|
| Section 4: License Requirements  |                |           |        |   |        |      |    |
| Property   |                |           | NA     | Waste Management  | Yes    | No   | NA |
| License prominently displayed  |                |           |        | Waste management method (composting, waste pickup, self haul) matches submitted record / meets requirements   | ₩.     |      |    |
| Employee background checks   |                |           |        | Waste Management records/receipts   | 10     |      |    |
| Fence  | $\mathbf{k}$   |           |        | Pest Management   | Yes    | No   | NA |
| ADA restroom facility  |                |           |        | Matches submitted record / meets requirements   |        |      | Z  |
| Metrc Track & Trace tags Follow-up required  |                |           |        | Lighting Diagram  | Yes    | No   | NA |
| Premises   |                |           | NA     | Total number of lights in the canopy area   |        |      |    |
| Cultivation Yes 🛛 No   |                |           |        | Maximum wattage of each light   |        |      |    |
| Total canopy square footage within license limit   | X              |           |        | Record calculation (average W/sq. ft)   |        |      |    |
| Location of canopy matches site plans  | X              |           |        | Light deprivation used on canopy  |        |      |    |
| Total square footage of canopy matches COA 3K  |                | M         |        | Lights shielded (indoor only)   |        |      |    |
| Estimated number of plants on-site   | 3              | 50        | )      | Water Source  | Yes    | No   | NA |
| Opt-Out or Request to Reduce forms received  |                |           |        | Groundwater well 🛛 🕅 Well Meter   |        |      |    |
| Hazardous Materials Dual Containment   |                |           |        | Annual water monitoring 🕅 CDFW LSA/Permit   | 10     |      |    |
| Soil storage wattles needed  |                |           |        | Water Rights 🛛 Diversion From Water   | body 街 |      |    |
| Hoop Houses/Temporary Structures on-site   |                |           | ×      | Non-Cultivation Water Utility Supplier:   |        |      |    |
| Cannabis waste area  |                |           | K      |   |        |      |    |
| Immature plant propagation area (if applicable)  |                |           |        | Water Source records available (non-cultivation only)   |        |      |    |
| Processing area (if applicable)  |                |           |        | Water source matches submitted record   |        |      |    |
| Packaging area (if applicable)   |                |           | X      | Power Source  | Yes    | No   | NA |
| Manufacturing Yes 🗌 No 🖵   | 1              |           |        | Grid 🗌 Solar 🖉  |        |      |    |
| Туре 6 🗌 Туре 7 🗌  |                |           |        | Building permits See hotes  |        | ×    |    |
|  |                |           |        | 4290 & 4291 Standards   |        |      |    |
| Pesticide/agricultural chemical storage area   |                |           |        | Erosion Control   | X      |      |    |
| Cannabis waste area  |                |           |        | Security Measures   | X      |      |    |
| Processing Yes No  | ]              |           |        | Operator ID obtained from Ag. Dept. Expiration  |        |      |    |
| Processing area Drying   | 19             |           |        | Violations Observed   | Yes    | No   | NA |
| Harvest storage area   | X              |           |        | see notes   | X      |      |    |
| Cannabis waste area  |                |           | R      |   |        |      |    |
| Packaging area   |                |           | ×      |   |        |      |    |
| Section 5: Photo Checklist   |                |           |        |   |        |      |    |
| □ Pesticide Storage Area □ Harvest Storage Area IP Waste<br>□ Packaging Area □ Seed Production Area (nursery) IP Any | e Are<br>y Haz | a<br>ards | (If Sa | Address Immature Plant Area Deanopy<br>Well Meter ADA Compliance PO On Site Pro-<br>fe to Photograph) PSecurity Hoop Houses/Temp.<br>Cal Mechanical Systems, trenching<br>receives. Nattles required for soil Store | Struct | ures |    |
| 1  | th 1           | reco      | rdl    | receiver. Natures required for soil store   | PP!    | /    |    |

N Garbage to be disposed of properly with record/receipts. Nattles required for soil storage/ erosion control. Neighmaster registration with Lake Co. Follow-up required; no state licensing, no Metric enrollment. Cultivation reduced to 8,000 sq. ft. Open & outdoor Shrage to be covered and/or stowed.

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|-----|-----|------|
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| de  | L.  | 111  |
| ×   | X   | *    |

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Department of Cannabis Control licensing@cannabis.ca.gov, www.cannabis.ca.gov

# **Cannabis Cultivation License**

# Adult-Use

LUREN

Business Name: Pillsbury Family Farms, Inc.

Doing Business As DBA: Pillsbury Family Farms License Number: CCL22-0001641 License Type: Annual Adult-Use-Small Outdoor

Main Premises: 26102 19N16 Road Unincorporated, CA 95469

Main APN: 001-030-36

Valid: 07/24/2023 Expires: 07/24/2024

premises location. This license shall always be displayed in a prominent place at the licensed premises. This license shall be subject to suspension or revocation The licenses authorizes Pillsbury Family Farms, Inc. to engage in commercial cannabis cultivation at the premises address listed above until the expiration date of this license. This license issued is pursuant to Division 10 of the California Business and Professions Code and is not transferable to any other person or if the licensee is determined to be in violation of Division 10 of the Business and Professions Code or regulations adopted thereunder.

Additional Premises APN(s) and Addresses

Lake County - 001-030-360-000

26102 19N16 Rd - Pillsburty

Non-Transferable

Post in Public View



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# **Inspection Report**

Annual Compliance Monitoring

COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT Courthouse - 255 N. Forbes Street Lakeport, California 95453 Planning Division 707/263-2221 · FAX 707/263-2225

**Attachment 8** 

| Annual Follow-up   Section 2: Summary Compliant   Property Compliant   Property Image: Compliant   Premises Image: Compliant   Waste Management Image: Compliant   Waste Management Image: Compliant   Pest Management (Cultivation and Nursery only) Image: Compliant   Upper Source Image: Compliant   Power Source Image: Compliant  | Section 1: Project Inform     | ation  |  |                |                    |
|---|-------------------------------|--|--|----------------|--------------------|
| License Type(s)       S) A Type 3 outdoor       Last Name       Given         Maximum Canopy       124,220 \$4,44       Verify Identification       Yes 5       No         Address       20102       19 Niu Rd.       Phone       Premil       2023 Request to Reduce Canopy       Soft form       Cannabis Business Name       9112/073       9:3000         2023 Opt-Out of Cultivation       Inspection Date/Time       9112/073       9:3000         Section 2: Summary       Compliant       Compliant       Nor         Property       X       I       I         Waste Management       X       I       I         Waster Source       N/A       I       I         Power Source       N/A       I       I  | Premises                      | Information  | Authorized   | Representative |                    |
| License Type(s)       (3) A Type 3 outdoor       Last Name       Laiva         Maximum Canopy       Position/Title of Authorized Rep.       Commanager         Maximum Cultivation       124,210 94 H       Verify Identification       Yes (S) No         Address       20/02 (P) Niu Rd.       Phone       No         2023 Request to Reduce Canopy       Soft Rom       Cannabis Business Name       Pilldary Family         2023 Opt-Out of Cultivation       Inspection Date/Time       Pill/2025 9:30er         Section 2: Summary       Compliant       Nor         Property       X       Inspection Date/Time       Pill/2025 9:30er         Premises       X       Inspection Date/Time       Pill/2025 9:30er         Premises       X       Inspection Date/Time       Inspection Compliant       Nor         Waste Management       X       Inspection Date/Time       Inspection Compliant       Nor         Water Source       X       Inspection Date/Time       Inspection Compliant       Nor         Water Source       X       Inspection Date/Time       Inspection Compliant       Inspection Compliant         Power Source file       X       Inspection Date/Time       Inspection Compliant       Inspection Compliant         Vaster Management       X  | Permit Number                 | UP 20-50   | First Name   | Skiela         | here of the second |
| Maximum Cultivation       124,120 Sq. ft       Verify Identification       Yes S       No         Address       20/02 (9 N/u Rd.       Phone       Image: State of the fill of  | License Type(s)               | (3) A Type 3 outdoor   | Last Name  |                | 98 C. 1986         |
| Maximum Cultivation       12.4,2.0 S. A.       Verify Identification       Yes S       No         Address       20102 (AVIU Rd.       Phone       Email       2023 Request to Reduce Canopy       Soft Rorm       Cannabis Business Name       Pilledary Eawly         2023 Opt-Out of Cultivation       Inspection Date/Time       Pilledary Eawly       Email       2023 Cannabis Business Name       Pilledary Eawly         2023 Opt-Out of Cultivation       Inspection Date/Time       Pilledary Eawly       Follow-up       Section 2: Summary         Section 2: Summary       Annual       Follow-up       Compliant       Nor Compliant         Property       X       I       I       I         Waste Management       X       I       I       I         Vaste Management (Cultivation and Nursery only)       X       I       I         Water Source       X       I       I       I         Power Source M/A       I       I       I       I   | Maximum Canopy                | n  | Position/Title of Authorized Rep.  | farm man       | ager               |
| Lake Pilkbry       Email         2023 Request to Reduce Canopy       Soft Form       Cannabis Business Name       Pilkbury Founily         2023 Opt-Out of Cultivation       Inspection Date/Time       Pilkbury Founily       9:1500×40;         Section 2: Summary       Annual       Follow-up   | Maximum Cultivation           | 124,270 sq. ft   | Verify Identification  |                |                    |
| 2023 Opt-Out of Cultivation       Inspection Date/Time       ¶ \[202\$ 9:306-         Annual       Follow-up  | Address                       |  | Phone  |                |                    |
| 2023 Opt-Out of Cultivation       Inspection Date/Time       ¶ \[202\$ 9:306-         Annual       Follow-up  |                               | Lake Pillsbury   | Email  | 12             |                    |
| 2023 Opt-Out of Cultivation       Inspection Date/Time $\P 1 2025$ $9:50c^{-1}$ Section 2: Summary       Compliant       Roor         Property       Image: Section 2: Summary       Image: Section 2: Summary         Premises       Image: Section 2: Summary       Image: Section 2: Summary         Premises       Image: Section 2: Summary       Image: Section 2: Summary         Premises       Image: Section 2: Summary       Image: Section 2: Summary         Pest Management       Image: Section 2: Summary       Image: Section 2: Summary         Ighting (Cultivation and Nursery only)       Image: Section 2: Summary       Image: Section 2: Summary         Water Source       Image: Section 2: Summary       Image: Section 2: Summary       Image: Section 2: Summary         Power Source $\Re[A]       Image: Section 2: Summary       Image: Section 2: Summary       Image: Section 2: Summary   $  | 2023 Request to Reduce Canopy | sent form  | Cannabis Business Name   | Pillsbury F    | amily Far          |
| Section 2: Summary       Compliant       Nor Compliant         Property       Image: Compliant       Image: Compliant         Premises       Image: Compliant       Image: Compliant         Waste Management       Image: Compliant       Image: Compliant         Pest Management (Cultivation and Nursery only)       Image: Compliant       Image: Compliant         Waster Source       Image: Compliant       Image: Compliant       Image: Compliant         Power Source       Image: Compliant       Image: Compliant       Image: Compliant         Compliant       Image: Compliant       Image: Compliant       Image: Compliant         Power Source       Image: Compliant       Image: Compliant       Image: Compliant         Compliant       Image: Compliant       Image: Compliant       Image: Compliant         Power Source       Image: Compliant       Image: Compliant       Image: Compliant   | 2023 Opt-Out of Cultivation   | A CONTRACT OF  | Inspection Date/Time   | 9/1/2023       | 9:30am             |
| Image: Property       Image: Compliant       Nor Compliant         Premises       Image: Compliant       Image: Compliant       Image: Compliant         Waste Management       Image: Compliant       Image: Compliant       Image: Compliant       Image: Compliant         Pest Management       Image: Compliant       Image: Compliant       Image: Compliant       Image: Compliant       Image: Compliant         Pest Management       Image: Compliant       I  |                               |  | Annual   | Follow-up      |                    |
| Property       Image: Compliant Comp         Premises       Image: Compliant Comp         Waste Management       Image: Compliant Comp         Waste Management (Cultivation and Nursery only)       Image: Compliant Comp         Pest Management (Cultivation and Nursery only)       Image: Comp         Lighting (Cultivation only) n/A       Image: Comp         Water Source       Image: Comp         Power Source n/A       Image: Comp   | Section 2: Summary            |  |  |                |                    |
| Premises   Waste Management   Waste Management (Cultivation and Nursery only)   Pest Management (Cultivation and Nursery only)   Lighting (Cultivation only)   Mater Source   Nater Source   Nater Source   |                               |  |  | Compliant      | Non-<br>Compliant  |
| Waste Management       Image: Cultivation and Nursery only)         Pest Management (Cultivation and Nursery only)       Image: Cultivation only)         Lighting (Cultivation only)       n[a         Water Source       Image: Cultivation only)         Power Source       Image: Cultivation only)   | Property                      | name and the second second second  |  | X              |                    |
| Pest Management (Cultivation and Nursery only)       Image: Cultivation and Nursery only)         Lighting (Cultivation only)       n/a         Water Source       Image: Cultivation only)         Power Source       Image: Cultivation only)         Image: Cultivation only)       n/a         Image: Cultivation only       n/a         <  | Premises                      |  |  | X              | an by a s          |
| Lighting (Cultivation only) $n _{\alpha}$<br>Water Source<br>Power Source $n _{\alpha}$<br>$ _{\alpha}$ | Waste Management              |  |  | Ø              |                    |
| Water Source  | Pest Management (Cultivati    | on and Nursery only)   |  | M              |                    |
| Power Source Na   | ighting (Cultivation only)    | nla  | Xan I  |                |                    |
|   | Water Source                  |  |  | X              |                    |
| Section 2: Inspector  | Power Source Na               |  | Constanting Street Landstone and Street Landstone a |                |                    |
|   | Section 3: Inspector          |  |  |                |                    |
| First Name Jamie Other Divisions/Agencies Present: Code Enforcement   | First Name                    | Jamie  | Other Divisions/Agencies Present:  | de Enforcer    | nent               |
| Last Name Hency Linda Rosas - Bill  | Last Name                     | And the second sec | Linda Rusas-Bill   |                |                    |

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Page 2

# **Inspection Report**

**Annual Compliance Monitoring** 

COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT Courthouse - 255 N. Forbes Street Lakeport, California 95453 Planning Division 707/263-2221 · FAX 707/263-2225

| Section 4: License Requirements   |             |     |   |   |  |             |    |     |
|---|-------------|-----|---|---|--|-------------|----|-----|
| Property  | Yes         | No  | NA  | A   | Waste Management   |             |    | NA  |
| License prominently displayed   | X           |     |   |   | Waste management method (composting, waste pickup, self<br>haul) matches submitted record / meets requirements                         |             |    |     |
| Employee background checks  | X           |     | the second se |   | Waste Management records/receipts  |             |    | X   |
| Fence   | X           |     |   |   | Pest Management  | Yes         | No | NA  |
| ADA restroom facility   | $\boxtimes$ |     |   |   | Matches submitted record / meets requirements  | X           |    |     |
| METRC Track & Trace tags  | $\boxtimes$ |     |   |   | Lighting Diagram   | Yes         | No | NA  |
| Premises  | Yes         | No  | NA  | A   | Total number of lights in the canopy area  | /           | /  | 0   |
| Cultivation Yes 🖄 No  |             | . 3 |   |   | Maximum wattage of each light  |             |    |     |
| otal canopy square footage within license limit   |             |     |   | ]   | Record calculation (average W/sq. ft)  | 1.000       |    |     |
| Location of canopy matches site plans   | X           |     |   |   | Light deprivation used on canopy   |             |    |     |
| Total square footage of canopy matches COA  | X           |     |   |   | Lights shielded (indoor only)  |             |    |     |
| Estimated number of plants on-site  | 20          | 0   |   |   | Water Source   | Yes         | No | NA  |
| Opt-Out or Request to Reduce forms received   |             | X   |   |   | Groundwater well 🔀 Well Meter 🕅  |             |    |     |
| Hazardous Materials Dual Containment  | K           |     |   |   | Annual water monitoring 🛛 CDFW LSA/Permit  | X           |    |     |
| Soil storage  |             |     |   |   | Water Rights Diversion From Water  |             | r  | na  |
| Hoop Houses/Temporary Structures on-site  |             |     |   |   | Non-Cultivation Water Utility Supplier: 0/Q  |             |    |     |
| Cannabis waste area   |             |     |   | ]   |  |             |    |     |
| Immature plant propagation area (if applicable)   |             |     |   | Water Source records available (non-cultivation only) |  |             |    | X   |
| Processing area (if applicable)   |             |     |   | Water source matches submitted record                 |  |             |    |     |
| ckaging area (if applicable)  |             |     |   | ו   | Power Source   | Yes         | No | NA  |
| Manufacturing Yes 🗌 No 🛛  |             | /   | /   | -   | Grid 🗌 Solar 🔀   |             |    |     |
| Туре 6 🗌 Туре 7 🗌   | /           |     |   |   | Building permits   |             | X  |     |
|   |             |     |   |   | 4290 & 4291 Standards  | $\boxtimes$ |    |     |
| Pesticide/agricultural chemical storage area  |             |     |   | ]   | Erosion Control  |             | X  |     |
| Cannabis waste area   |             |     |   |   | Security Measures  | M           |    |     |
| Processing Yes No   | F           | /   | /   | - 6   | Operator ID obtained from Ag. Dept. Expiration Dec. 20   | 25          | 5  |     |
| Processing area   |             |     |   |   | Violations Observed  | Yes         | No | NA  |
| Harvest storage area  |             |     |   | ]   |  | X           |    |     |
| Cannabis waste area   |             |     |   | ן   | see below.   |             |    | 111 |
| Paekaging area  |             |     |   |   |  |             |    |     |
| Section 5: Photo Checklist  |             |     |   |   |  |             |    |     |
| Pesticide Storage Area 🛛 Harvest Storage Area 🗋 Waste   | e Area      | 3   |   |   | Address⊡ Immature Plant Area ⊠Canopy<br>⊠Well Meter ⊠ADA Compliance □ On Site Proc<br>e to Photograph) ⊠Security ⊠Hoop Houses/ Temp. S |             | -  |     |
| Notes: Wattles needed around suit<br>permit. Open and outdoor store<br>Cultivation less than approved a<br>Strains: nutcracker, rainbou | age         | or  | erer rr   | 3C<br>NO  | . Unpermitted building needs c   | ten         |    |     |



COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT Planning Division Courthouse - 255 N. Forbes Street Lakeport, California 95453 Telephone: (707) 263-2221 FAX: (707) 263-2225 **Attachment 9** Mireya G. Turner Community Development Department Director

Pillsbury Family Farms PO Box 1912 Ukiah, CA 95482

April 9, 2024

Re: Notice of Intent to Recommend Revocation of Use Permit (UP 20-50) for Pillsbury Family Farm, for the Cultivation of Commercial Cannabis located at 26102 19N16 Road, Lake Pillsbury (APN 001-030-36)

Dear Mr. Evans,

This letter serves as a Notice of Intent to Recommend Revocation of Use Permit (UP 20-50) for Pillsbury Family Farms, due to high severity violation. The Community Development Department Director intends to recommend revocation for your project to the Planning Commission, per Lake County Zoning Ordinance Article 60.11 Grounds for revocation of a permit for cause.

Grounds for revocation of a permit for cause:

The Planning Commission or Board of Supervisors may revoke or modify any minor use, major use, variance or development review permit or specific plan of development granted in accordance with Lake County Zoning Ordinance, Article 60 on any one or more of the following grounds:

- a. That such permit was obtained by fraud.
- b. That one or more of the terms or conditions upon which such permit was granted has been violated.
- c. That the use for which the permit was granted is so conducted as to be detrimental to the public health, safety, or welfare or as to be a nuisance.

A hearing to revoke or modify a permit may be initiated by order of the Planning Commission or the Board of Supervisors on its own motion, or on request of the Planning Director. The order shall set forth the grounds for revocation or modification. A public hearing shall be held by the Planning Commission on any revocation initiated pursuant to Section 60.10. After such hearing the Planning Commission shall render its decision and may revoke or modify the permit.

The basis for the request for revocation includes, but is not limited to the following:

UP 20-50 was approved by the Planning Commission on January 27, 2022. At the Annual Compliance Monitoring Site Visit on October 12, 2022, cultivation of cannabis without an issued state license was observed. Cultivation of commercial cannabis without both a local permit and a state license is a violation of the Lake County Code, Chapter 21, Section 27.13(ii)(a) and UP 20-50 Conditions of Approval, Items 6 and 7. Lake County Code, Chapter 21, Section 27.13(ii)(b) allows for cultivation activities to take place in the case of a delay by the state, but requires proof of an approved state license within one year of permit approval. Our records show the state license was not issued until July 24, 2023, 16 months after permit approval.

Additionally, we are unable to find proof of successful completion of a LiveScan Background Check for Justin Quayle. Please submit a copy of your application for the LiveScan, for our records. Failure to successfully complete a background check could be a violation of Lake County Code, Chapter 21, Section 27.13(ii)(f), and Conditions of Approval Item 10.

You will be notified when the public hearing is scheduled on a future Planning Commission agenda.

Cordially,

mohine

Mireya G. Turner Director

cc. John Evans, PO Box 325, Potter Valley, CA 95469
Pillsbury Family Farms, Inc. Agent Skiela Laiwa, 26102 Forest Service Road 19 N36, Potter Valley, CA 95469
Administrative Office, County of Lake, 255 North Forbes Street, Lakeport, CA 95453
Nate Madsen, Attorney at Law, Rain & Zepp, PLC, 517 3<sup>rd</sup> Street, Suite 30, Eureka, CA 95501

|  | * · · ·   | Attachment 10   |
|--|---|---|
| STATE OF CALIFORNIA<br>BCIA 8016<br>(Rev. 04/2020)   | Print Form                                      | Reset Form 12000 1416951  |
| A ATRAINETT &  | REQUEST FOR L                                   | IVE SCAN SERVICE  |
| Applicant Submission   |   |   |
| CA0170000<br>ORI (Code assigned by DOJ)  |   | CANNABIS LIC 11105(B)(11) PENAL CODE<br>Authorized Applicant Type   |
| CANNABIS PERMIT  | mit <u>OR</u> Working Title (Maximum 30 charact |   |
| Contributing Agency Informat   |   |   |
| LAKE COUNTY SHERIFF'S  | OFFICE  | 05848   |
| Agency Authorized to Receive Crimi   | nal Record Information                          | Mail Code (five-digit code assigned by DOJ)   |
| 1220 MARTIN STREET<br>Street Address or P.O. Box   |   | LIEUTENANT LUKE BINGHAM<br>Contact Name (mandatory for all school submissions)  |
| LAKEPORT<br>City   | CA 95453<br>State ZIP Code                      | 7072624200<br>Contact Telephone Number  |
| Applicant Information:   |   | Suct of A   |
| Last Name //   |   | First Name Middle Initial Suffix  |
| Other Name: (AKA or Alias)   |   |   |
| Last Name  |   | First Name Suffix   |
| n - n - 77   |   | First Name Suthx  |
| Date of Birth  | Sex A Male E Female                             | L.  |
| 250 62 250   | Haz! Beam                                       | Billing   |
| Height Weight  | Eve Col   | Number<br>(Agency Billing Number)   |
| Place of Birth (State or Country)  |   | Misc.<br>Number   |
| Home 325 POE   | Pot   | Potter Valley A 95469   |
| Address Street Address br P.O. B   | UX '  |   |
| I have received an   | d read the included Privacy Notic               | e, Privacy Act Statement, and Applicant's Privacy Rights.   |
| Artista -  | XIIIIII   | 4-12-24   |
| Around   | Applicant Signature                             | Date  |
| Your Number:   |   | Level of Service: X DOJ X FBI   |
| OCA Number (Agend  | y Identifying Number)                           | <ul> <li>(If the Level of Service indicates FBI, the fingerprints will be used to check the<br/>criminal history record information of the FBI.)</li> </ul> |
| If the local list arisingly  | ATI number:                                     | chminal history record information of the Port.)  |
| If re-submission, list original (Must provide proof of rejecti   | on) Original ATI Number                         |   |
| and the second |   | ita):   |
| Employer (Additional respons   | se for agencies specified by statu              | nu).  |
| Employer Name  | 6   |   |
|  |   |   |
| Street Address or P.O. Box   |   | Telephone Number (optional)   |
| City   | State   | ZIP Code Mail Code (five digit code assigned by DOJ)  |
| ive Scan Transaction Compl   | eted By:  | 4/12/2024   |
| Name of Operator   |   | Date 71 2011 TOKA \$ 169.00   |
| LAKQ   |   | ATLINumber Amount Collected/Billed  |
| Transmitting Agency  | LSID  | Annualit Collected/billed   |
|  |   |   |
|  |   |   |
|  |   |   |
|  |   |   |



Agent for Service of Process Agent Name

Agent Address

Type of Business

**Opt-in Email Notifications** 

Type of Business

**Email Notifications** 

## Attac

BA20240937312

For Office Use Only



File No.: BA20240937312 Date Filed: 5/10/2024

Stated Position

26102 19N16 FOREST SERVICE RD GATE H

Skiela Laiwa

UPPER LAKE, CA 95485

CANNABIS CULTIVATION

|  | Office of the      | etary of State<br>et<br>alifornia 95814 |   |                                    |          | For Office<br><b>-FIL</b><br>File No.: BA20240<br>Date Filed: 5/10/20 |  |
|--|--------------------|---|---|------------------------------------|----------|---|--|
| Entity Details                                 |                    |   |   |                                    |          |   |  |
| Corporation Name                               | 9                  |   | PILL                                    | SBURY FAMILY F                     | -ARMS    | , INC.  |  |
| Entity No.                                     |                    |   |   | 7146                               |          |   |  |
| Formed In                                      |                    |   | CAL                                     | IFORNIA                            |          |   |  |
| Street Address of Princip<br>Principal Address | al Office of Corpo | pration                                 | GAT                                     | 02 19N16<br>E H<br>E PILLSBURY, CA | ٩ 9546   | 9   |  |
| Mailing Address of Corp                        | oration            |   |   |                                    |          |   |  |
| Mailing Address                                |                    |   | PO BOX 325<br>POTTER VALLEY, CA 95469   |                                    |          |   |  |
| Attention                                      |                    |   | S. Laiwa                                |                                    |          |   |  |
| Street Address of Califor<br>Street Address of | •                  |   |   | 02 19N16 FORES<br>PER LAKE, CA 954 |          | VICE RD GATE H  |  |
| Officers                                       |                    |   |   |                                    |          |   |  |
| Officer Nam                                    | e                  | Officer Addres                          | S                                       |                                    |          | Position(s)   |  |
| JOHN EVANS                                     |                    | 02 19N16<br>E PILLSBURY, CA 95469       | Chief Executiv                          |                                    |          | ecutive Officer   |  |
| Skiela Laiwa                                   | -                  | 02 19N16<br>e Pillsbury, CA 95469       |   | S                                  | Secretar | Ъ   |  |
| Justin Quayle                                  |                    | 02 19N16<br>e Pillsbury, CA 95469       |   | С                                  | hief Fir | nancial Officer   |  |
| Additional Officers                            |                    |   |   |                                    |          |   |  |
| Officer N                                      | ame                | Officer Address                         |   | Position                           |          | Stated Posi   |  |
|  |                    | None                                    | Entere                                  | d                                  |          |   |  |
| Directors                                      |                    |   |   |                                    |          |   |  |
|  | Director           | Name                                    | Director Address                        |                                    |          |   |  |
| Justin Quayle                                  |                    |   | 26102 19N16<br>Lake Pillsbury, CA 95469 |                                    |          |   |  |
| The number of va                               | cancies on Bo      | ard of Directors is: 0                  |   |                                    |          |   |  |

B2729-4230 05/10/2024 3:45 PM Received Уq California Secretary of State

Yes, I opt-in to receive entity notifications via email.

| Labor Judgment  |            |  |  |  |  |  |  |  |  |
|---|------------|--|--|--|--|--|--|--|--|
| No Officer or Director of this Corporation has an outstanding final judgment issued by the Division of Labor Standards<br>Enforcement or a court of law, for which no appeal therefrom is pending, for the violation of any wage order or |            |  |  |  |  |  |  |  |  |
| provision of the Labor Code.  |            |  |  |  |  |  |  |  |  |
| Electronic Signature  |            |  |  |  |  |  |  |  |  |
| By signing, I affirm that the information herein is true and correct and that I am authorized by California law to sign.  |            |  |  |  |  |  |  |  |  |
|   |            |  |  |  |  |  |  |  |  |
| Skiela Laiwa  | 05/10/2024 |  |  |  |  |  |  |  |  |
| Signature   | Date       |  |  |  |  |  |  |  |  |
|   |            |  |  |  |  |  |  |  |  |

Attachment 12



LAKE COUNTY SHERIFF'S OFFICE

1220 Martin Street P.O. Box 489 • Lakeport, California 95453

Administration (707) 262-4200

Central Dispatch (707) 263-2690

Coroner (707) 262-4215

Corrections (707) 262-4240 Patrol/Investigation (707) 262-4200

Substation (707) 994-6433

Brian Martin Sheriff / Coroner

### **Commercial Cannabis Applicant Criminal History Review**

### Date of Review: 7/10/2024

Applicant Name: Justin Anthony Quayle

Background check revealed NO known disqualifying offenses.



Has one or more disqualifying offenses.

The original official document is retained by the Lake County Community Development Department. All inquiries regarding the status of Cannabis permits or the application process should be directed to the Community Development Department.

The Lake County Sheriff's Office will be notified by the Department of Justice regarding any and all arrests and convictions beyond the date of review. Any subsequent arrests or convictions may result in the applicant being disqualified, and/or suspension or revocation of permit. There is no requirement to renew a background check unless an issued Cannabis permit is suspended, revoked or expires.

Reviewed By: Sgt. D. Keithly

Lake County Community Development - Official Use Only

In the event a Commercial Cannabis permit is Suspended, Revoked or Expires, identify the reason as listed below and return to the Lake County Sheriff's Office. The Sheriff's Office will notify DOJ of suspension/revocation/expiration of Commercial Cannabis permits.

Suspended

Revoked

Expired

### Attachment 13



Page 1

### **Cultivation Inspection Report**

### 2024 Annual Compliance Monitoring

COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT / Planning Division 255 N. Forbes Street Lakeport, California 95453 Ph. (707)263-2221 · FAX (707)263-2225

| Premises Information                            | Authorized                        | Representative | l'indefinition  |  |  |  |
|---|-----------------------------------|----------------|---|--|--|--|
| Use Permit No. UP 20-50                         | Permittee Name                    | John EL        |   |  |  |  |
| License Type(s) (3) A Type 3; Type 13           | Authorized Representative         | Skiela Lain    | oc, Justin Qu   |  |  |  |
| Approved Canopy SF                              | Position/Title of Authorized Rep. |                | The second se |  |  |  |
| Assessor's Parcel No. bol-030-36                | Identification Verified           | Yes P          | No  |  |  |  |
| Site Address 26102 19W16 Road, Pilkburg         |                                   | 707-353        |   |  |  |  |
| Mailing Address p. O. Box 325 Potter Valley 954 | Email pillsbury family            | arms.100g      | mailcom   |  |  |  |
| Request to Reduce Canopy rec'd by June I        | Cannabis Business Name/DBA        | Pillsbury      | Family Farm   |  |  |  |
| Opt-Out of Cultivation                          | Inspection Date/Time              | 10/28/24       |   |  |  |  |
| AgPass Registration                             | Annual 🔀                          | Follow-up      |   |  |  |  |
| Section 2: Summary                              |                                   |                |   |  |  |  |
| Category  |                                   | Compliant      | Non -<br>Compliant  |  |  |  |
| Property  |                                   | Ø              |   |  |  |  |
| Premises  |                                   | Ø              |   |  |  |  |
| Waste Management                                |                                   | Ø              |   |  |  |  |
| Pest Management                                 |                                   | , Zî           |   |  |  |  |
| Lighting (Cultivation only)                     | NA                                |                |   |  |  |  |
| Water Source                                    |                                   | Ø              |   |  |  |  |
| Energy Source                                   |                                   |                |   |  |  |  |
| Section 3: Inspector                            |                                   |                |   |  |  |  |
| nspector Name Mary Claubon                      | Other Divisions/Agencies Present: |                |   |  |  |  |
| Inspector Title Swith Plannik                   | Trish Turner, Assis               | tand Dla       |   |  |  |  |



Page 2

### **Cultivation Inspection Report**

2024 Annual Compliance Monitoring

Norman and

NO 154

COUNTY OF LAKE COMMUNITY DEVELOPMENT DEPARTMENT / Planning Division 255 N. Forbes Street Lakeport, California 95453 Ph. (707)263-2221 · FAX (707)263-2225

| Section 4: License Requirements                               |   |       |              |   |        |       |     |  |
|---|---|-------|--------------|---|--------|-------|-----|--|
| Property  | Yes   | No    | NA           | Waste Management  | Yes    | No    | NA  |  |
| Address prominently displayed                                 | <b>A</b>  |       |              | Waste management (composting, waste pickup, self haul)<br>matches submitted record / meets requirements | P      |       |     |  |
| License(s) prominently displayed                              | 8   |       |              | Record Retention  | ά      |       |     |  |
| Security gate and perimeter fencing                           | 8   |       |              | Pest Management   | Yes    | No    | NA  |  |
| KnoxBox emergency access                                      | 104   |       |              | Matches submitted record / meets requirements   | Ø      |       |     |  |
| PRC 4290/91 Road Standards (mixed-light, processing facility) |   |       | V            | Lighting (Mixed-light and Indoor cultivation)   | Yes    | 0     | NA  |  |
| Premises  | Yes   | No    | NA           | Total number of lights in the canopy area   | G      | d     |     |  |
| Cultivation Yes No  |   |       |              | Maximum wattage of each light   | 6      | Ø     |     |  |
| Canopy size matches Conditions of Approval Reduce             |   | TX.   |              | Security Measures   | Yas    | No    | NA  |  |
| Canopy location matches site plans                            |   |       |              | Cameras and livefeed  | Ø      |       |     |  |
| Proof of Track & Trace enrollment/METRC Tags                  | X   |       |              | Downcast security lighting  | Ø      |       |     |  |
| Cultivation Method  |   |       |              | Water Source  | Yes    | No    | NA  |  |
| Outdoor   | R)  |       |              | Groundwater Well Meter  |        | k     | X   |  |
| Mixed-Light   |   |       | $\mathbf{k}$ | Annual Water Monitoring Water Diversion/Rig   | nts    |       |     |  |
| Indoor  |   |       | P            | Dedicated Fire Suppression  CDFW Lake/Streambed   | _      | ation |     |  |
| Soil Storage Containment                                      |   | 2     |              | Energy Source   | 10     |       | 150 |  |
| Cannabis waste area   |   |       |              | Grid 🗌 Solar 🖄 Generator 🗆  |        |       |     |  |
| Ag-Exempt Hoop Houses/Temporary Processing Facility           | X   | <br>0 |              | Generator: Transitional Use   |        |       |     |  |
| Processing area (if applicable)                               | ¥   |       |              |   |        |       |     |  |
| Packaging area (if applicable)                                |   |       |              | Generator: Emergency Use Only   Miscellaneous   |        | _     | -   |  |
| Manufacturing Yes 🗌 No 🔀                                      |   |       |              | Required vegetative screening/Tree Replacement Plan   |        | 0     |     |  |
| Type 6 Non-volatile 🗌 🦯 Type 7 Volatile 🗌                     |   |       |              | Building/Plumbing/Grading permits   | 1      |       |     |  |
| F1 Occupancy sprinkler system required?                       |   |       |              | Employee Livescan Background Checks   |        |       |     |  |
| Hazardous Material Storage (flammable, combustible)           |   |       |              | Secondary Containment for fertilizers/pesticides  | 0      |       |     |  |
| Compounding, Blending, Extraction, Infusion                   |   |       |              | ADA Compliance (parking and restroom)   |        | X     |     |  |
| Processing Type N Type P                                      |   |       |              | Operator ID and PAC obtained from Ag. Dept. (Circe one) Expirati  | on: É  | 202   | 25  |  |
| Harvest Storage   |   |       |              | Violations Observed   | Yes    | No    | NA  |  |
| Drying/processing   |   |       |              | (Type)  |        | X     |     |  |
| Packaging/labeling  |   |       |              |   |        |       |     |  |
| Cannabis waste  |   |       |              |   |        |       |     |  |
| Section 5: Photo Checklist                                    |   |       |              | the second states and the second states and   |        |       |     |  |
|   | matu  | re Pl | ant A        | rea Pesticide Storage Area   Any Hazards (If Safe to  | Photo  | grapi | h)  |  |
| Street View of Premises D Harvest Storage Area                |   | eter  |              | □ ADA Compliance □ Hoop Houses/ Temp. St<br>□ Security □ PRC 4290/91 Road Star                          | ructur | es    |     |  |
| Notes: Wattles or have for erosio                             | n (   | m     | tre          | el. Starlink on site  |        |       |     |  |
|   | to  | pe    | 80           | not via semail (applications)   |        | -     | 1   |  |
|   | open democition permit for dilapidated greenhouse to be replaced. |       |              |   |        |       |     |  |
| for permanent processing facility.                            |   |       |              |   |        |       |     |  |
| for permanent processing fac                                  | 101   | G.    | 8            |   |        |       |     |  |



LAKE COUNTY SHERIFF'S OFFICE

1220 Martin Street • P.O. Box 489 • Lakeport, California 95453

Administration (707) 262-4200 Central Dispatch (707) 263-2690 Coroner (707) 262-4215 Corrections Patrol/Investigation (707) 262-4240 (707) 262-4200

n Substation (707) 994-6433

Brian L. Martin Sheriff / Coroner

### Application Process for LE Background Clearance for County Permit

Applicants should apply for a Livescan fingerprint check at the AWP office. The address is:

1375 Hoyt Avenue, Lakeport

AWP hours are Monday-Thursday 6:00 AM to 3:00 PM. You <u>MUST MAKE AN APPOINTMENT</u> by calling (707) 262-0626.

The fee for processing the background check is \$152.00, broken down as follows<sup>1</sup>:

- \$32.00 to CA DOJ for their fee
- \$20.00 fingerprint rolling fee
- \$100.00 processing fee for clearance check, research, and return of approval or denial

This fee is only payable by cash, cashier's check, or money order. <u>Payments must be made in the exact amount due.</u> <u>No change will be provided</u>. If you don't have the ability to pay the exact amount, your application will not be processed.

You may have your Livescan processed at another location, however you will still need to obtain a Request for Livescan form from the AWP office as it contains the proper codes to process your background check. The Sheriff's Office is not responsible for delays or errors caused by other entities providing Livescan services. In any event, you will still be required to pay the \$100.00 processing fee to the Lake County Sheriff's Office to complete your background check. Your background clearance will not be processed until the processing fee is received.

### **Denial of Application**

(a) The Sheriff's Office shall deny an application if the applicant does not qualify for permitting under this division.

(b) The Sheriff's Office may deny the application for permitting or renewal of a County Permit if any of the following conditions apply:

(1) Failure or inability to comply with the provisions regulations adopted pursuant to County Ordinance.

(2) Conduct that constitutes grounds for denial of licensure under Chapter 2 (commencing with Section 480) of Division 1.5 of the California Business and Professions Code, except as otherwise specified in this section and Section 26059.

(3) Failure to provide information required by the Sheriff's Office.

(4) The applicant, owner, or permitee has been convicted of an offense that is substantially related to the qualifications, functions, or duties of the business or profession for which the application is made, except that if the Sheriff or his/her designee determines that the applicant, owner, or permitee is otherwise suitable to be issued a permit, and granting the permit would not compromise public safety, the Sheriff or his/her designee shall conduct a

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<sup>&</sup>lt;sup>1</sup> This fee is subject to change pending approval from US DOJ for FBI checks. As of 3/26/18 only CA DOJ checks are conducted.

thorough review of the nature of the crime, conviction, circumstances, and evidence of rehabilitation of the applicant or owner, and shall evaluate the suitability of the applicant, owner, or permitee to be issued a permit based on the evidence found through the review. In determining which offenses are substantially related to the qualifications, functions, or duties of the business or profession for which the application is made, the Sheriff shall include, but not be limited to, the following:

(A) A violent felony conviction, as specified in subdivision (c) of Section 667.5 of the Penal Code which included the following:

- (1) Murder or voluntary manslaughter.
- (2) Mayhem.

(3) Rape as defined in paragraph (2) or (6) of subdivision (a) of Section 261 or paragraph (1) or (4) of subdivision (a) of Section 262.

- (4) Sodomy as defined in subdivision (c) or (d) of Section 286.
- (5) Oral copulation as defined in subdivision (c) or (d) of Section 288a.
- (6) Lewd or lascivious act as defined in subdivision (a) or (b) of Section 288.
- (7) Any felony punishable by death or imprisonment in the state prison for life.
- (8) Any felony in which the defendant inflicts great bodily injury on any person other than an accomplice which has been charged and proved as provided for in Section 12022.7, 12022.8, or 12022.9 on or after July 1, 1977, or as specified prior to July 1, 1977, in Sections 213, 264, and 461, or any felony in which the defendant uses a firearm which use has been charged and proved as provided in subdivision (a) of Section 12022.3, or Section 12022.5 or 12022.55.

(9) Any robbery.

- (10) Arson, in violation of subdivision (a) or (b) of Section 451.
- (11) Sexual penetration as defined in subdivision (a) or (j) of Section 289.
- (12) Attempted murder.
- (13) A violation of Section 18745, 18750, or 18755.
- (14) Kidnapping.
- (15) Assault with the intent to commit a specified felony, in violation of Section 220.
- (16) Continuous sexual abuse of a child, in violation of Section 288.5.
- (17) Carjacking, as defined in subdivision (a) of Section 215.
- (18) Rape, spousal rape, or sexual penetration, in concert, in violation of Section 264.1.
- (19) Extortion, as defined in Section 518, which would constitute a felony violation of Section 186.22.
- (20) Threats to victims or witnesses, as defined in Section 136.1, which would constitute a felony violation of Section 186.22.
- (21) Any burglary of the first degree, as defined in subdivision (a) of Section 460, wherein it is charged and proved that another person, other than an accomplice, was present in the residence during the commission of the burglary.
- (22) Any violation of Section 12022.53.
- (23) A violation of subdivision (b) or (c) of Section 11418 (weapons of mass destruction).

(B) A serious felony conviction, as specified in subdivision (c) of Section 1192.7 of the Penal Code which includes the following:

- (1) Murder or voluntary manslaughter
- (2) Mayhem
- (3) Rape
- (4) Sodomy by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person
- (5) Oral copulation by force, violence, duress, menace, threat of great bodily injury, or fear of immediate and unlawful bodily injury on the victim or another person;
- (6) Lewd or lascivious act on a child under 14 years of age;
- (7) Any felony punishable by death or imprisonment in the state prison for life;
- (8) Any felony in which the defendant personally inflicts great bodily injury on any person, other than an accomplice, or any felony in which the defendant personally uses a firearm;
- (9) Attempted murder;
- (10) Assault with intent to commit rape or robbery;

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(11) Assault with a deadly weapon or instrument on a peace officer;

(12) Assault by a life prisoner on an inmate;

(13) Assault with a deadly weapon by an inmate;

(14) Arson;

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- (15) Exploding a destructive device or any explosive with intent to injure;
- (16) Exploding a destructive device or any explosive causing bodily injury, great bodily injury, or mayhem;
- (17) Exploding a destructive device or any explosive with intent to murder;
- (18) Any burglary of the first degree;
- (19) Robbery or bank robbery;
- (20) Kidnapping;
- (21) Holding of a hostage by a person confined in a state prison;
- (22) Attempt to commit a felony punishable by death or imprisonment in the state prison for life;
- (23) Any felony in which the defendant personally used a dangerous or deadly weapon;
- (24) Selling, furnishing, administering, giving, or offering to sell, furnish, administer, or give to a minor any heroin, cocaine, phencyclidine (PCP), or any methamphetamine-related drug, as described in paragraph (2) of subdivision (d) of Section 11055 of the Health and Safety Code, or any of the precursors of methamphetamines, as described in subparagraph (A) of paragraph (1) of subdivision (f) of Section 11055 or subdivision (a) of Section 11100 of the Health and Safety Code;
- (25) Any violation of subdivision (a) of Section 289 where the act is accomplished against the victim's will by force, violence, duress, menace, or fear of immediate and unlawful bodily injury on the victim or another person;
- (26) Grand theft involving a firearm;
- (27) Carjacking;
- (28) Any felony offense, which would also constitute a felony violation of Section 186.22;
- (29) Assault with the intent to commit mayhem, rape, sodomy, or oral copulation.
- (30) Throwing acid or flammable substances, in violation of Section 244;
- (31) Assault with a deadly weapon, firearm, machinegun, assault weapon, or semiautomatic firearm or assault on a peace officer or firefighter, in violation of Section 245;
- (32) Assault with a deadly weapon against a public transit employee, custodial officer, or school employee, in violation of Section 245.2, 245.3, or 245.5;
- (33) Discharge of a firearm at an inhabited dwelling, vehicle, or aircraft, in violation of Section 246;
- (34) Commission of rape or sexual penetration in concert with another person, in violation of Section 264.1:
- (35) Continuous sexual abuse of a child, in violation of Section 288.5;
- (36) Shooting from a vehicle, in violation of subdivision (c) or (d) of Section 26100;
- (37) Intimidation of victims or witnesses, in violation of Section 136.1;
- (38) Criminal threats, in violation of Section 422;
- (39) Any attempt to commit a crime listed in this subdivision other than an assault;
- (40) Any violation of Section 12022.53;
- (41) A violation of subdivision (b) or (c) of Section 11418; and
- (42) Any conspiracy to commit an offense described in this subdivision.

(C) A felony conviction involving fraud, deceit, or embezzlement.

(D) A felony conviction for hiring, employing, or using a minor in transporting, carrying, selling, giving away, preparing for sale, or peddling, any controlled substance to a minor; or selling, offering to sell, furnishing, offering to furnish, administering, or giving any controlled substance to a minor.

(E) A felony conviction for drug trafficking with enhancements pursuant to Section 11370.4 or 11379.8 of the Health and Safety Code.

(5) Except as provided in subparagraphs (D) and (E) of paragraph (4) and notwithstanding Chapter 2 (commencing with Section 480) of Division 1.5, a prior conviction, where the sentence, including any term of probation, incarceration, or supervised release, is completed, for possession of, possession for sale, sale, manufacture, transportation, or cultivation of a controlled substance is not considered substantially related, and shall not be the sole ground for denial of a permit. Conviction for any controlled substance felony subsequent to permitting shall be grounds for revocation of a permit or denial of the renewal of a permit.

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(6) The applicant, or any of its officers, directors, or owners, has been subject to fines, penalties, or otherwise been sanctioned for cultivation or production of a controlled substance on public or private lands pursuant to Section 12025 or 12025.1 of the Fish and Game Code.

(7) The applicant, or any of its officers, directors, or owners, has been sanctioned by a licensing or permitting authority or a city, county, or city and county for unauthorized commercial cannabis activities, has had a license or permit suspended or revoked under this division in the three years immediately preceding the date the application is filed with the Sheriff's Office.

(8) Failure to obtain and maintain a valid seller's permit required pursuant to Part 1 (commencing with Section 6001) of Division 2 of the Revenue and Taxation Code for licensees engaging in activity where it is required.

(9) Any other condition specified in law.

### **Renewal of Background Check**

You are not required to renew your background check unless your permit is suspended revoked or expires without renewing it for 30 days.