



## COUNTY OF LAKE

### COMMUNITY DEVELOPMENT DEPARTMENT

Planning Division

Courthouse - 255 N. Forbes Street

Lakeport, California 95453

Telephone 707/263-2221 FAX 707/263-2225

January 11, 2021

## CALIFORNIA ENVIRONMENTAL QUALITY ACT ENVIRONMENTAL CHECKLIST FORM INITIAL STUDY IS 19-62

1. **Project Title:** East Side Farms, Ross Cunningham
2. **Permit Number:** Major Use Permit, UP 19-43  
Initial Study, IS 19-62  
Complex Grading Permit
3. **Lead Agency Name and Address:** County of Lake  
Community Development Department  
Courthouse – 255 North Forbes Street  
Lakeport CA 95453
4. **Contact Person:** Eric Porter, Associate Planner (707) 263-2221
5. **Project Location(s):** 23131 Jerusalem Grade Road, Middletown, CA 95461  
APNs: 013-015-39, 43 and 57 (formerly lots 34 and 35 recently merged)
6. **Project Sponsor's Name/Address:** Ross Cunningham  
10621 Bloomfield St., #35, Los Alamitos, CA 90720
7. **General Plan Designation:** Rural Lands
8. **Zoning:** "RL" - Rural Lands
9. **Supervisor District:** District One (1)
10. **Flood Zone:** The site is not within a Flood Zone
11. **Slope:** Generally Flat, from 0-20%. The western portion of APN 57 has slopes greater than 30%
12. **Fire Hazard Severity Zone:** FHSZ: Very High
13. **Earthquake Fault Zone:** None
14. **Dam Failure Inundation Area:** Not located within Dam Failure Inundation Area
15. **Parcel Size:** 21.07 Acres combined

**16. Description of Project: (Describe the whole action involved, including but not limited to later phases of the project, and any secondary, support, or off-site features necessary for its implementation. Attach additional sheets if necessary).**

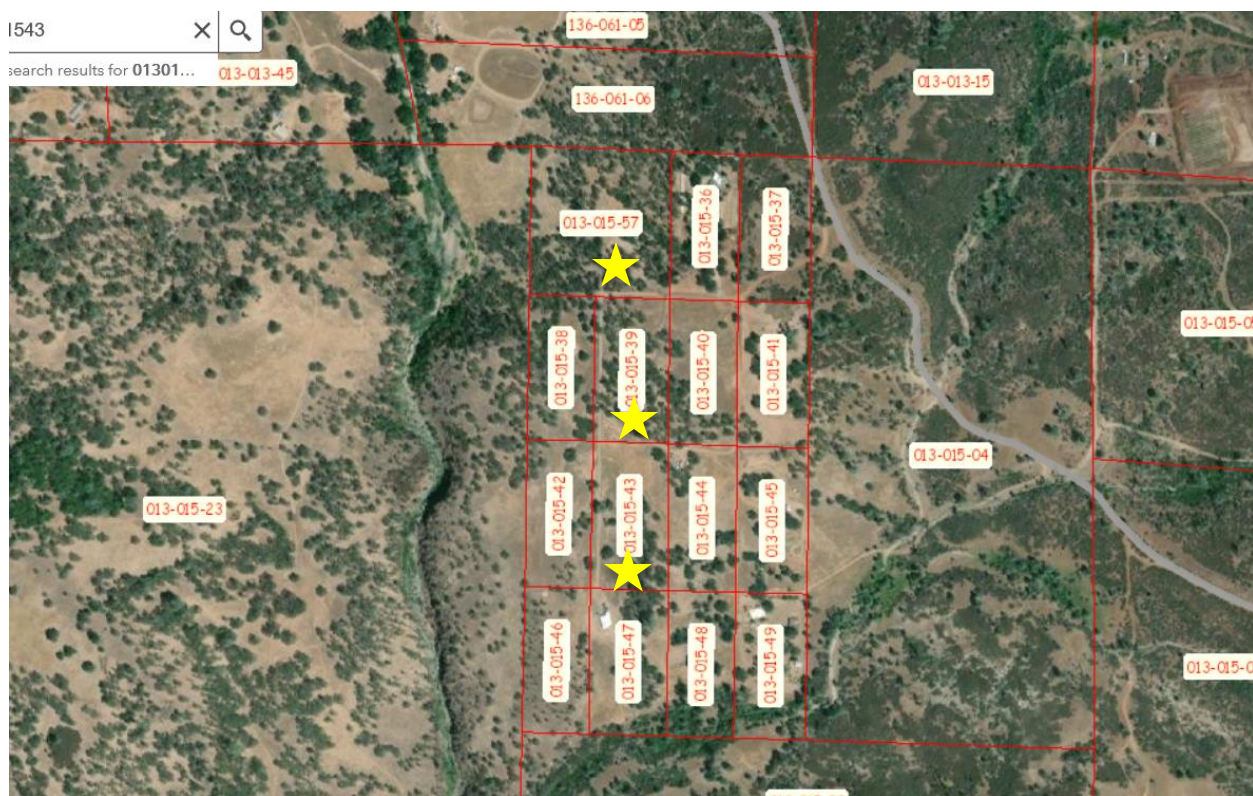
The applicant is request a major use permit for the cultivation of commercial cannabis. According to the Property Management Plan dated July 16, 2018, the proposal is accessible through an existing dirt access way located off of Jerusalem Road and will include the following:

- **One (1) A – Type 3 “Outdoor” License** for two (2) 30,000 sq. ft. cultivation areas. East Side Farms seeks to obtain a Major Use Permit for Commercial Cannabis Cultivation for **total cannabis canopy of 43,560 square feet**. The **total cultivation area is 60,000 square feet**. All cannabis will be grown in above-ground planters.
- **One (1) A-Type 13 Self Distribution License.**
- **One (1) Complex Grading Permit**
- The proposed cultivation areas will be surrounded by a 6-foot tall wire fence, with privacy mesh to screen the cultivation areas from any view
- One (1) 30,000 gallon metal water storage tank (existing)
- One (1) 2,500 gallon water storage tank (existing)
- Four (4) 2,500 gallon water storage tanks (proposed)
- One (1) eight foot by eight foot fertilizer / pesticide storage container (existing)
- Two (2) Agriculture wells (existing)
- One (1) 28’ by 40’ barn (existing)
- An 800+ square foot dwelling (existing)
- One (1) 14’ by 16’ wooden shed (existing)
- One (1) 10’ by 12’ security center
- One (1) existing 30’ by 70’ greenhouse for immature plants
- Pesticides, Fertilizers, and hazardous materials including gasoline, diesel, and oil will be stored in the existing storage shed. Pesticides and fertilizers will be held within their manufacturer’s original containers, which are within secondary containment structures. The flammable/petroleum products will be in state of California approved containers and within secondary containment that is separate from the pesticides and fertilizers.
- Excess vegetated waste will be composted on site in a designated composting area in compliance with Title 14. It is estimated approximately 500 pounds of organics vegetative waste will be produced annually. The growing medium (soil) will be reused from the composted areas.
- Hours of operation are anticipated to be Monday through Saturday, 7:00 AM to 8:00 PM, for authorized staff, deliveries and pickups. The facility will be closed to public visitors.

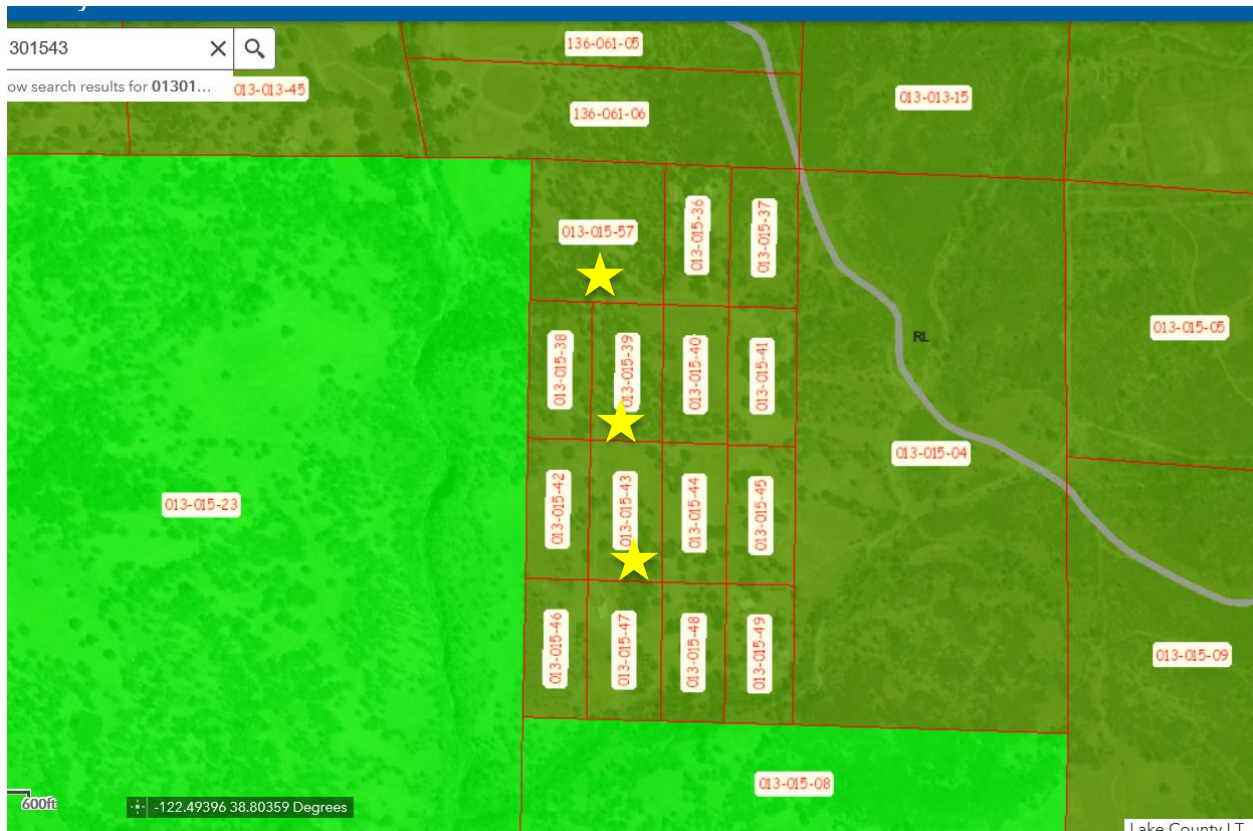
**Construction Duration.** *The applicant has stated the following regarding site preparation and construction:*

- Ground disturbing activities will take place over a one to two month period.
- Materials and equipment will only be staged on previously disturbed areas. No areas will be disturbed for the purpose of staging materials or equipment.
- The applicant will grade approximately 10,000 cubic yards of soil to prepare the site for cultivation. The applicant has applied for a complex grading permit.
- Construction will occur Monday through Saturday from the hours of 8am to 6pm.

- All construction activities, including engine warm-up, will be limited to Monday through Friday, between the hours of 7:00am and 7:00pm. Back-up beepers will be adjusted to the lowest allowable levels.
- All equipment will be maintained and operated in a manner that minimizes any spill or leak of hazardous materials. All equipment will only be refueled in locations more than 100 feet from surface water bodies, and any servicing of equipment will occur on an impermeable surface. In the event of a spill or leak, the contaminated soil will be stored, transported, and disposed of consistent with applicable local, state and federal regulations.
- Equipment to be used will consist of a medium-sized tractor, a mini-excavator, pick up truck and hand tools.
- An estimated 60 to 120 total vehicle trips is anticipated during construction (between two and four trips daily on average)
- The applicant is proposing to remove 12 blue oak trees. A tree removal and replacement plan was submitted with the application material.



**Aerial of Site and Immediate Vicinity**



### **Zoning of Site and Vicinity**

#### **17. Surrounding Land Uses and Setting: Briefly describe the project's surroundings:**

North: "RL" – Rural Lands-zoned property, just over 19 acres and developed with a dwelling.

East: "RL" – Rural Lands-zoned properties, just over 5 acres each; two are developed with dwellings.

South: "RL" – Rural Lands-zoned properties, just over 5 acres each; one is developed with a dwelling.

West: "APZ" – Agriculture Preserve-zoned land, 321 acres in size; raw land with no agricultural uses and is undeveloped.

#### **Other public agencies whose approval may be required (e.g., Permits, financing approval, or participation agreement.)**

Lake County Community Development Department  
 Lake County Department of Agriculture  
 Lake County Department of Environmental Health  
 Lake County Air Quality Management District  
 Lake County Department of Public Works  
 Lake County Agricultural Commissioner  
 Lake County Sheriff Department  
 South Lake County Fire Protection District (CalFire)  
 Central Valley Water Resource Control

California Department of Forestry & Fire Protection (CalFire)  
 California Department of Food and Agriculture (CalCannabis)  
 California Department of Pesticides Regulations  
 California Department of Public Health  
 California Department of Consumers Affairs

- 18. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1? if so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?** Note: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code section 21080.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3 (c) contains provisions specific to confidentiality.

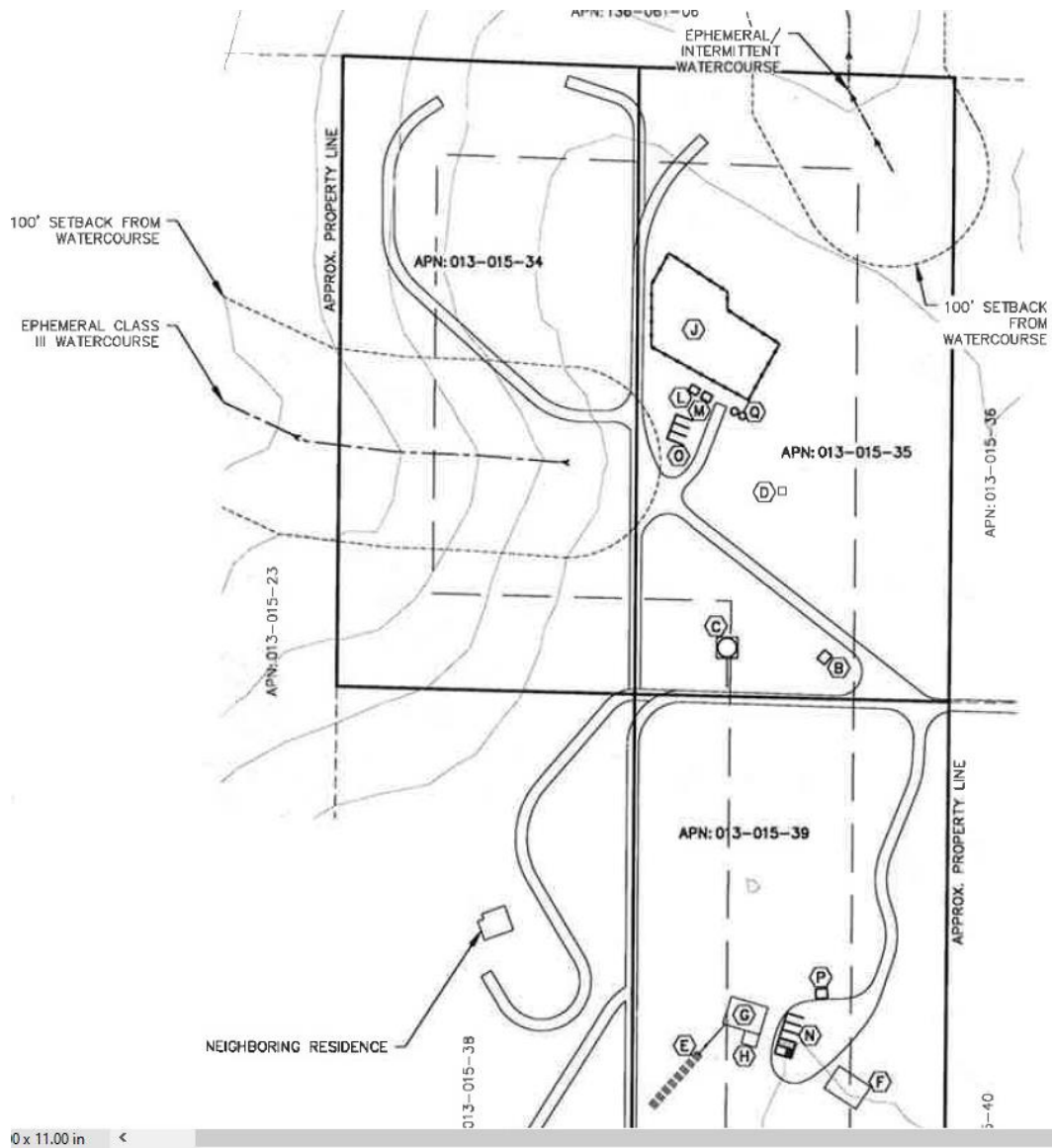
Notice of this action was sent out on March 4, 2020 to eleven tribes that are native to Lake County. Tribal comments were received from the Middletown Rancheria tribe and from the Big Valley Pomo tribe. The Middletown Rancheria tribe expressed interest in the project, indicating that the vicinity was the location of historic activity, and the County sent comments from the Sonoma State Tribal Resource Department, as well as the Cultural Study that was received for this project by the County. On May 8, 2020, two County employees and Ryan Peterson, representing the Middletown Rancheria Tribe, visited the site. To date, no further comments have been received from the Middletown Rancheria Tribe.

**19. Attachments**

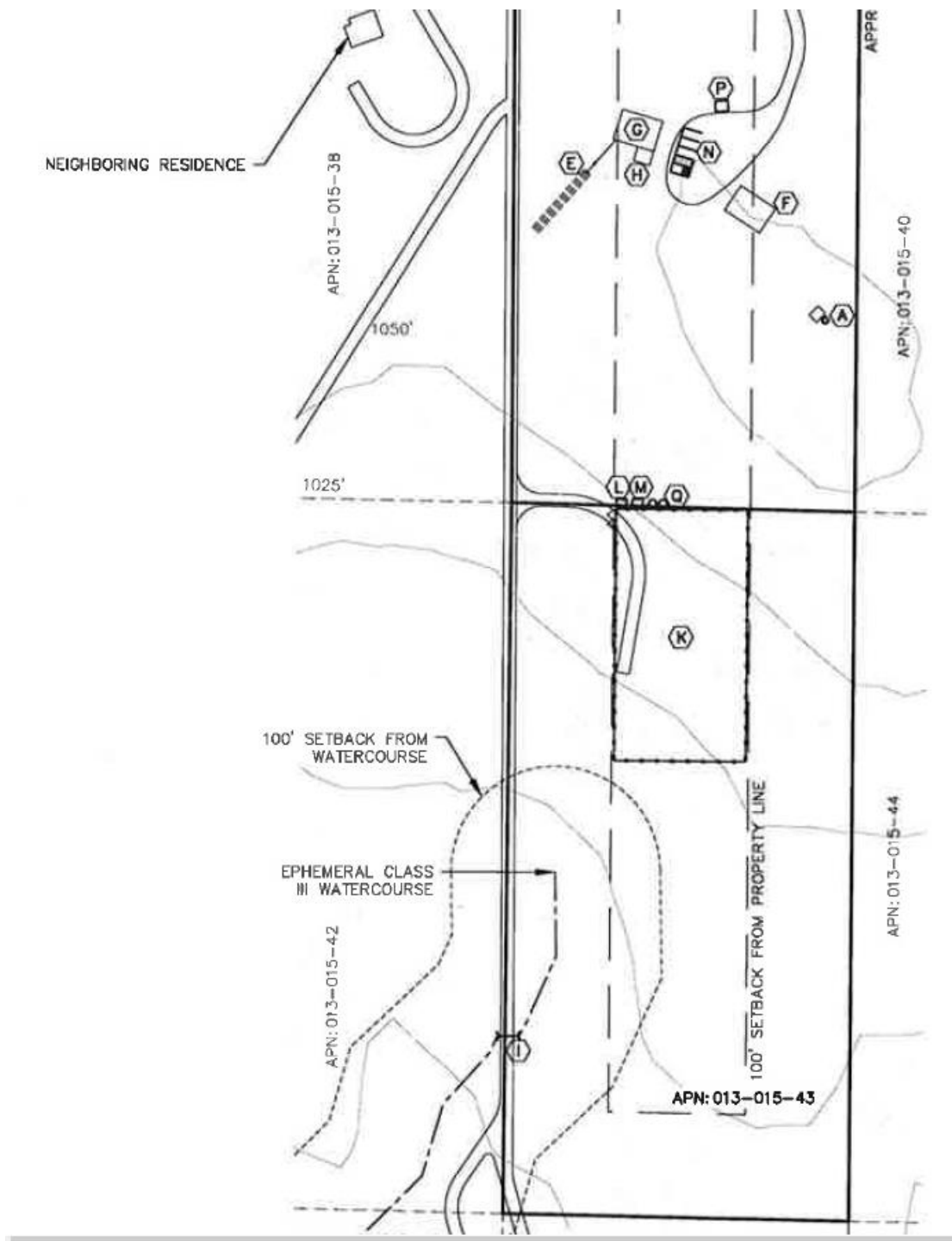
- Attachment 1 – Property Management Plan
- Attachment 2 – Biological Study
- Attachment 3 – Site and Grading Plans, prepared by Realm Engineering
- Attachment 4 – CEQA Support Documents (NOC, NOI, Summary form and Mitigation Measure Report)

*The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.*

- |                                                                      |                                                                   |                                                                                      |
|----------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <input checked="" type="checkbox"/> <b><u>Aesthetics</u></b>         | <input type="checkbox"/> <u>Greenhouse Gas Emissions</u>          | <input type="checkbox"/> <u>Population / Housing</u>                                 |
| <input type="checkbox"/> <u>Agriculture &amp; Forestry</u>           | <input type="checkbox"/> <u>Hazards &amp; Hazardous Materials</u> | <input type="checkbox"/> <u>Public Services</u>                                      |
| <input checked="" type="checkbox"/> <b><u>Air Quality</u></b>        | <input type="checkbox"/> <u>Hydrology / Water Quality</u>         | <input type="checkbox"/> <u>Recreation</u>                                           |
| <input type="checkbox"/> <u>Biological Resources</u>                 | <input type="checkbox"/> <u>Land Use / Planning</u>               | <input type="checkbox"/> <u>Transportation</u>                                       |
| <input checked="" type="checkbox"/> <b><u>Cultural Resources</u></b> | <input type="checkbox"/> <u>Mineral Resources</u>                 | <input checked="" type="checkbox"/> <b><u>Tribal Cultural Resources</u></b>          |
| <input checked="" type="checkbox"/> <b><u>Geology / Soils</u></b>    | <input checked="" type="checkbox"/> <b><u>Noise</u></b>           | <input type="checkbox"/> <u>Utilities / Service Systems</u>                          |
| <input type="checkbox"/> <u>Wildfire</u>                             | <input type="checkbox"/> <u>Energy</u>                            | <input checked="" type="checkbox"/> <b><u>Mandatory Findings of Significance</u></b> |



**Proposed Site Plan – Upper Cultivation Area**



### **Proposed Site Plan – Lower Cultivation Area**

#### **DETERMINATION: (To be completed by the lead Agency)**

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or

agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Initial Study Prepared By:  
Eric J. Porter, Associate Planner

Date: \_\_\_\_\_

\_\_\_\_\_  
SIGNATURE

Scott DeLeon, Director  
Community Development Department

## **SECTION 1 - EVALUATION OF ENVIRONMENTAL IMPACTS:**

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency city in parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, and then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).

- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
- Earlier Analysis Used. Identify and state where they are available for review.
  - Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
- the significance criteria or threshold, if any, used to evaluate each question; and
  - the mitigation measure identified, if any, to reduce the impact to less than significance

**KEY: 1 = Potentially Significant Impact**  
**2 = Less Than Significant with Mitigation Incorporation**  
**3 = Less Than Significant Impact**  
**4 = No Impact**

| IMPACT CATEGORIES*                                                                                                                                       | 1 | 2 | 3 | 4 | All determinations need explanation.<br>Reference to documentation, sources, notes and correspondence.                                                                                                                                                                                                                                                         | Source Number**  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| <b>I. AESTHETICS</b><br><i>Would the project:</i>                                                                                                        |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                |                  |
| a) Have a substantial adverse effect on a scenic vista?                                                                                                  |   |   | X |   | The project site is located in a rural area of the County. The two cultivation areas on the site are relatively flat. The plants will be enclosed by a screening fence. The property and the vicinity are not regarded as a scenic vista, therefore this project will not have an adverse effect on a scenic vista.<br><br><b>Less than Significant Impact</b> | 1, 2, 3, 4, 6, 9 |
| b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway? |   | X |   |   | The applicant is proposing the removal of 12 blue oak trees. A mitigation measure is added that requires these 12 trees to be replaced on a 5:1 ratio prior to use permit activation, and for the applicant to assure the health of these replacement trees for the duration of this use permit.<br><br><b>Mitigation Measure:</b>                             | 1, 2, 3, 4, 6, 9 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |   |   |   | <b>AES-1: Prior to this use permit having any force or effect, the applicant shall plant oak trees (or an equivalent specie subject to the approval of the Community Development Director) on a 5:1 ratio (60 new trees). These trees will be provided with irrigation water, and shall be maintained in a healthy state for the duration of the use permit. The trees shall be no less than 5 gallon containers at time of planting.</b><br><br><b>Less Than Significant Impact with Mitigation Measure AES-1 added</b>                                                                                                                                                                                                                                             |                             |
| c) Substantially degrade the existing visual character or quality of public views the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |   | X |   | The proposed use is not in an urbanized area, however there are dwellings that are located relatively close to both cultivation sites. The closest dwelling is near lot 43, and is located about 250 feet from the southern cultivation area. There is another dwelling next to lot 57, located about 400 feet from the northern cultivation area. The cultivation areas are screened by a 6' tall screening fence. It is not clear whether the two cultivation areas will be visible from either neighboring dwelling, however the screening proposed on the fencing will minimize visual impacts associated with the cultivation sites.<br><br><b>Less Than Significant Impact</b>                                                                                 | 1, 2, 3, 4, 6, 9            |
| d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | X |   |   | The project has some potential to create additional light and/or glare through lighting inside the proposed nursery greenhouse. The following mitigation measure will minimize potential light-related impacts resulting from greenhouse lighting:<br><br><b>Mitigation measure:</b><br><br><b>AES-2: All greenhouses incorporating artificial lighting shall be equipped with blackout film/material to be used at night for maximum light blockage to lessen the impact on the surrounding parcels and the dark skies. Applicant shall submit a <u>Blackout Film/Materials Plan</u> to the Community Development Department for review and approval prior to issuance of any permits.</b><br><br><b>Less Than Significant with Mitigation Measure AES-2 added.</b> | 1, 2, 3, 4, 5, 6, 9         |
| <b>II. AGRICULTURE AND FORESTRY RESOURCES</b><br><i>In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest protocols adopted by the California Air Resources Board.</i><br><i>Would the project:</i> |  |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |   |   | X | The project parcel is mapped as "Grazing Land" on the County's Farmlands of Importance mapping program. This proposal would not convert prime farmland to non-agricultural use.<br><br><b>No Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1, 2, 3, 4, 5, 7, 8, 11, 13 |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |   | X |   | The property to the immediate west is under a Williamson Act contract, but does not contain any agricultural uses. This proposal will not conflict with the western neighboring property's ability to use their property for agricultural purposes in the future if they choose to do so.<br><br><b>Less Than Significant Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1, 2, 3, 4, 5, 7, 8, 11, 13 |

|                                                                                                                                                                                                                                                                                            |  |  |  |   |                                                                                                                                                                                           |                             |
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| c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? |  |  |  | X | None of the nearby properties are zoned for Timber Harvesting ("TPZ"), and no timber harvesting is occurring on any nearby lot.<br><br><b>No Impact</b>                                   | 1, 2, 3, 4, 5, 7, 8, 11, 13 |
| d) Result in the loss of forest land or conversion of forest land to non-forest use?                                                                                                                                                                                                       |  |  |  | X | See response to Section II (c). The project would not result in the loss or conversion of forest land to a non-forest use.<br><br><b>No Impact</b>                                        | 1, 2, 3, 4, 5, 7, 8, 11, 13 |
| e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?                                                                               |  |  |  | X | As proposed, this project would not induce changes to existing farmland or forest land that would result in its conversion to non-agricultural or non-forest use.<br><br><b>No Impact</b> | 1, 2, 3, 4, 5, 7, 8, 11, 13 |

### III. AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

Would the project:

|                                                                                 |  |   |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |
|---------------------------------------------------------------------------------|--|---|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| a) Conflict with or obstruct implementation of the applicable air quality plan? |  | X |  |  | <p>The project has some potential to result in short- and long-term air quality impacts. Dust and fumes may be released as a result of site preparation / construction of fencing, preparation of the cultivation area; and vehicular traffic, including small delivery vehicles would be contributors during and after site preparation / construction. Odors generated by the plants, particularly during harvest season, are proposed to be mitigated through passive means (separation distance), however the proximity of two dwellings, one of which is located north-east of one of the cultivation sites (typically downwind), and is about 400 feet from the cultivation site. This distance warrants more than passive odor control measures; therefore the following mitigation measures are provided in order to reduce air quality impacts to less than significant. <b>Less Than Significant with the incorporated Mitigation Measures.</b></p> <p><b>Mitigation measures:</b></p> <p><b><u>AQ-1:</u></b> Prior to cultivation, the applicant shall submit an <b><u>Odor Control Plan</u></b> to the Community Development Department for review and approval. The applicant shall plant fragrant non-cannabis plants along the northern and eastern portion of the northern-most site, and along the southern and eastern portion of the southern-most site. Fragrant plant species are plants such as lavender, mint, or similar plants that will mask the odor of cannabis plants. Planting density shall be no greater than 3' between plants, and plants shall be irrigated and maintained for the duration of the use permit.</p> <p><b><u>AQ-2:</u></b> All Mobile diesel equipment used for construction and/or maintenance shall be 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 as well as Lake County Noise Emission Standards.</p> <p><b><u>AQ-3:</u></b> Construction and/or work practices that involve masonry, gravel, grading activities, vehicular and fugitive dust shall be managed by use of water or other acceptable</p> | 1, 3, 4, 5, 10, 21, 24, 31, 36 |
|---------------------------------------------------------------------------------|--|---|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|

|                                                                                                                                                                                                                                                                                                                  |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                  |  |   |   | <p>dust palliatives to mitigate dust generation during and after site development.</p> <p><b>AQ-4:</b> 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 to the Lake County Air Quality Management District.</p> <p><b>AQ-5:</b> 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.</p> <p><b>AQ-6:</b> 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.</p> <p><b>AQ-7:</b> 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.</p> |                                                                   |
| b) Violate any air quality standard or result in a cumulatively considerable net increase in an existing or projected air quality violation?                                                                                                                                                                     |  |   | X | <p>The County of Lake is in attainment of state and federal ambient air quality standards. A total of 60 to 120 construction-related vehicle trips are projected over a one-month anticipated construction period, and additional daily vehicle trips are projected to be between four and eight average daily trips, which is slightly less than trips generated by one single family dwelling (9.55 average daily trips according to the International Transportation Engineer's manual, 9<sup>th</sup> edition.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1, 3, 4, 5, 10, 21, 24, 31, 36                                    |
| c) Expose sensitive receptors to substantial pollutant concentrations?                                                                                                                                                                                                                                           |  | X |   | <p>As stated in the response to (a) above, there are two dwellings that are relatively close to the northern and southern cultivation areas. Mitigation measure AQ-1 is designed to help mitigate odors associated with outdoor cannabis cultivation and the impacts of odor to two relatively close receptors.</p> <p><b>Less than Significant Impact with Mitigation Measure AQ-1 added</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1, 3, 4, 5, 10, 21, 24, 31, 36                                    |
| d) Result in substantial emissions (such as odors or dust) adversely affecting a substantial number of people?                                                                                                                                                                                                   |  | X |   | <p>Sensitive receptors in the area include adjacent and nearby residents. As stated in the response to (a) above, there are two dwellings that are relatively close to the northern and southern cultivation areas. Mitigation measure AQ-1 is designed to help mitigate odors associated with outdoor cannabis cultivation and the impacts of odor to two relatively close receptors.</p> <p><b>Less Than Significant Impact with Mitigation Measures AQ-1 through AQ-7 added.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1, 2, 3, 4, 5, 10, 21, 24, 31, 36                                 |
| <p align="center"><b>IV. BIOLOGICAL RESOURCES</b><br/><i>Would the project:</i></p>                                                                                                                                                                                                                              |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                   |
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? |  |   | X | <p>The applicant provided a Biological Resources Assessment prepared by Pinecrest Environmental Consulting and dated July 15, 2019. The Assessment concluded that no special-status species were observed during the site evaluation that took place in April 2019. The Assessment concluded that "no impacts are predicted for any of the State or Federal special status plant species (in Appendix A of the Assessment) based on the lack of actual sightings, and the lack of suitable habitat in the proposed cultivation activity areas." The Assessment</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1, 2, 3, 4, 5, 11, 12, 13, 16, 17, 21, 24, 29, 30, 31, 32, 33, 34 |

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|                                                                                                                                                                                                                                                        |  |   |   | <p>concluded that no special-status animal species were observed during the April 2019 site survey, and that the nearest mapped sensitive specie in the vicinity is the Foothill yellow legged frog, which was observed 1.9 miles from the subject site during a different Biological Resources Assessment. There are no waterways, streams, ponds or lakes on the site, so no riparian areas would be disturbed by this cannabis activity. No mitigation measures were recommended within the Biological Resources Assessment provided by Pinecrest Environmental Consulting.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                     |                                                                   |
| b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? |  |   | X | <p>The Biological Resource Assessment concluded that there are no riparian areas on the 20 acre properties under consideration.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1, 2, 3, 4, 5, 11, 12, 13, 16, 17, 29, 30, 31, 32, 33, 34         |
| c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?                           |  |   | X | <p>The site contains no state or federally protected wetlands.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1, 2, 3, 4, 5, 11, 12, 13, 16, 17, 21, 24, 29, 30, 31, 32, 33, 34 |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?                     |  |   | X | <p>According to the Biological Resource Assessment submitted, there are no mapped or otherwise identified wildlife corridors on the subject site.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1, 2, 3, 4, 5, 11, 12, 13, 16, 17, 21, 24, 29, 30, 31, 32, 33, 34 |
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?                                                                                                                    |  |   | X | <p>There are conflicts with any local policies or ordinances protecting biological resources such as tree preservation policy as the project does not propose any removal of vegetation.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1, 2, 3, 4, 5, 11, 12, 13, 16, 17, 21, 24, 29, 30, 31, 32, 33, 34 |
| f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?                                                                   |  |   | X | <p>There are no adopted Habitat Conservation Plans or Natural Community Conservation Plans associated with these properties.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1, 2, 3, 4, 5, 11, 12, 13, 16, 17, 21, 24, 29, 30, 31, 32, 33, 34 |
| <p align="center"><b>V. CULTURAL RESOURCES</b><br/> <i>Would the project:</i></p>                                                                                                                                                                      |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                   |
| a) Cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5?                                                                                                                                               |  | X |   | <p>A Cultural Resource Evaluation was conducted for the subject parcels involved with this proposal by Wolf Creek Archeology dated May 28, 2019.</p> <p>According to the Cultural Resource Evaluation there were no significant artifacts, remains or other potentially sensitive Tribal elements found on the site during the site evaluation. The surveying Archeologist recommended that the project proceed as planned.</p> <p>The Middletown Rancheria Tribe commented on this project and was sent the Cultural Resource Evaluation and the letter from Sonoma State's Tribal Resource Department. Ryan Peterson, representing the Middletown Rancheria Tribe, accompanied County staff on a site visit on May 8, 2020. Following the site visit and the receipt of the afore-mentioned</p> | 1, 3, 4, 5, 11, 14, 15                                            |

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|                                                                                                                         |  |   |   | <p>documents, the Tribe had no further comments on this project to date.</p> <p>As a matter of practice, the County requires any relics, artifacts or remains to be reported immediately to the overseeing Tribe, and an archeologist be retained to oversee any site disturbance.</p> <p><b>Less than Significant Impact with the incorporated mitigation measures</b></p> <p><b>Mitigation measures:</b></p> <p><b>CUL-1: Should any archaeological, paleontological, or cultural materials be discovered during site development, all activity shall be halted in the vicinity of the find(s), the overseeing Tribe shall be notified, and a qualified archaeologist retained 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 with California Health and Safety Code section 7050.5.</b></p> <p><b>CUL-2: All employees shall be trained in recognizing potentially significant artifacts that may be discovered during ground disturbance. If any artifacts or remains are found, the Middletown Rancheria or other local overseeing Tribe shall immediately be notified; a licensed archaeologist shall be notified, and the Lake County Community Development Director shall be notified of such finds.</b></p> <p><b>Less Than Significant Impact with Mitigation Measures CUL-1 and CUL-2 added.</b></p> |                        |
| b) Cause a substantial adverse change in the significance of an archeological resource pursuant to §15064.5?            |  | X |   | <p>No significant archeological resources were discovered during the May 28, 2019 site survey. As stated in (a) above, the County of Lake routinely adds mitigation measures CUL-1 and CUL-2 in the event that potentially significant items or artifacts are discovered during site disturbance. The applicant has indicated that no grading or trenching will occur.</p> <p><b>Less than Significant Impact with mitigation measures CUL-1 and CUL-2 added.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1, 3, 4, 5, 11, 14, 15 |
| c) Disturb any human remains, including those interred outside of formal cemeteries?                                    |  | X |   | <p>According to the conclusion / summary of the Cultural Resource Evaluation, it is unlikely that the site was actively used by indigenous people over time, and is unlikely to contain human remains. In the event that human remains are discovered during site disturbance, mitigation measures CUL-1 and CUL-2 are intended to help respectfully inter any such remains with the assistance of the Archeologist, the Tribe, and notification to the Lake County Sheriff's Department.</p> <p><b>Less than Significant Impact with mitigation measures CUL-1 and CUL-2 added.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1, 3, 4, 5, 11, 14, 15 |
| <b>VI. ENERGY</b><br><i>Would the project:</i>                                                                          |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |
| a) Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of |  |   | X | <p>According to the application, the proposed use will use on grid power as the primary energy source. The outdoor cultivation areas will have minimal need for power. Other likely power users on site will include the security system, the two existing</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1, 3, 4, 5, 11, 14, 15 |

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| energy, or wasteful use of energy resources, during project construction or operation?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |   |   | <p>wells, and any outdoor lighting that might be needed. All energy use shall adhere to all Federal, State and local agency requirements.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                      |
| b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |   | X | <p>There are presently no mandatory energy reduction requirements for outdoor cultivation activities within Article 27 of the Lake County Zoning Ordinance, and the proposal will not conflict with, or obstruct, a state or local plan for renewable energy or energy efficiency.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 1, 3, 4, 5, 11, 14, 15                               |
| <p align="center"><b>VII. GEOLOGY AND SOILS</b><br/><i>Would the project:</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                      |
| <p>a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:</p> <p>i) Rupture of a known earthquake fault, as delineated on the most recent Alquist- Priola Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.</p> <p>ii) Strong seismic ground shaking?</p> <p>iii) Seismic-related ground failure, including liquefaction?</p> <p>iv) Landslides?</p> |  |   | X | <p><u>Earthquake Faults</u><br/>There are no mapped earthquake faults on or adjacent to the subject site.</p> <p><u>Seismic Ground Shaking and Seismic-Related Ground Failure, including liquefaction.</u><br/>Lake County contains numerous known active faults. Future seismic events in the Northern California region can be expected to produce seismic ground shaking at the site. All proposed construction is required to be built consistent with Current Seismic Safety construction standards.</p> <p><u>Landslides</u><br/>There is some risk of landslides based on the slope of the parcel, primarily along the northwestern portion of lot 57, which is over 30% grade. The cultivation areas however are located within an area with little to no slope and is away from the high ridges.</p> <p>Project design shall incorporate Best Management Practices (BMPs) to the maximum extent practical to prevent or reduce discharge of all construction or post construction pollutants into the County storm drainage system. BMPs include scheduling of activities, erosion and sediment control, operation and maintenance procedures and other measures in accordance with Chapter 29 of the Lake County Code</p> <p><b>Less Than Significant Impact</b></p> | 1, 3, 4, 5, 6, 7, 10, 17, 18, 19, 21, 24, 25         |
| b) Result in substantial soil erosion or the loss of topsoil?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | X |   | <p>This project involves a complex grading permit to improve the interior road; as such, this project has some potential to have impacts related to soil, dust and erosion. The applicant has submitted engineered drawings prepared by Realm Engineering, Redding CA, dated 1-11-2019. The following mitigation measure is added to address these potential issues:</p> <ul style="list-style-type: none"> <li><b><u>GEO-1: 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.</u></b></li> </ul> <p>The soil on the northern cultivation site is mapped as Type 107, Bally-Phipps complex, 15 to 30% slope, which has both slow and very rapid rates of erosion depending on whether the majority of the soil is 'Bally' (slow erosion rate) or Phipps (very high erosion rate).</p>                                                                                                                                                                                       | 1, 3, 4, 5, 6, 7, 10, 16, 17, 18, 19, 21, 24, 25, 30 |

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|                                                                                                                                                                                                                                        |  |   |   | <p>The cannabis plants will be in above-ground containers on land that is generally flat, so erosion should not be significant. The applicant has stated that they will use straw wattles for erosion control, and have provided an engineered Grading and Erosion Control Plan, prepared by Realm Engineering in 2019.</p> <p>The soil on the southern cultivation site is mapped as Type 195 (Phipps Complex, 5 to 15% slopes) and 107 (Bally-Phipps complex, 15 to 30% slopes). As previously stated, the applicant has proposed above ground pots and Best Management Practices for erosion control methods in the plans submitted. Also, the locations of the cultivation areas have little to no slope and will not require any grading.</p> <p><b>Less Than Significant Impact with Mitigation Measure GEO-1 added.</b></p>                                                       |                                                          |
| c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on-site or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? |  |   | X | <p>The cultivation site is mapped as being 'stable'. The soil is not in danger of subsidence, liquefaction or collapse as a result of the proposed project as there is no grading or proposed ground disturbance on any unstable soils.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1, 3, 4, 5, 6, 7, 10, 16, 17, 18, 19, 21, 24, 25, 30     |
| d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?                                                                    |  |   | X | <p>The soil on the cultivation areas (Types 107 and 195) are not overly expansive according to the Soil Survey used by Lake County and prepared by the U.S. Department of Agriculture, Soil Conservation Service.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1, 3, 4, 5, 6, 7, 10, 16, 17, 18, 19, 21, 24, 25, 30     |
| e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?                                                     |  |   | X | <p>The septic system used by the dwelling on the property already exists. There is no evidence of septic failure based on comments received by Environmental Health for Lake County.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1, 3, 4, 5, 6, 7, 10, 16, 17, 18, 19, 21, 24, 25, 29, 30 |
| f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?                                                                                                                                |  | X |   | <p>See Response to Section V(a) –</p> <p><b>Less than Significant Impact with mitigation measures CUL-1 and CUL-2 added.</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1, 3, 4, 5, 11, 14, 15                                   |
| <b>VIII. GREENHOUSE GAS EMISSIONS</b><br><i>Would the project:</i>                                                                                                                                                                     |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                          |
| a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?                                                                                                            |  |   | X | <p>In general, greenhouse gas emissions can come from construction activities and from post-construction activities such as vehicle trips (employees, deliveries, et cetera). Lake County does not require a commercial cannabis applicant to provide GHG estimates during or after site preparation. In this case the site disturbance ('construction') will be very minimal because the cultivation areas are on flat ground, and the cannabis plants will be in 500 gallon above-ground pots.</p> <p>Minimal new construction will occur on the site, and there are minimal gasses that would be emitted from outdoor cultivation activities. The outdoor cultivation area will not have specific greenhouse gas-producing elements; no ozone will result, and the cannabis plants will to a small degree help capture carbon dioxide.</p> <p><b>Less Than Significant Impact</b></p> | 1, 3, 4, 5, 21, 24, 29, 30, 31, 32, 34, 36               |
| b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?                                                                                                       |  |   | X | <p>This project will not conflict with any adopted plans or policies for the reduction of greenhouse gas emissions.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1, 3, 4, 5, 21, 24, 29, 30, 31, 32, 34, 36               |

**IX. HAZARDS AND HAZARDOUS MATERIALS***Would the project:*

|                                                                                                                                                                                                                                                                                     |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                    |
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| a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?                                                                                                                                             |  |  | X | <p>This proposal will use organic pest control and fertilizers. This will significantly limit potential environmental hazards that would otherwise result. Cannabis waste is required to be chipped and disbursed on site; burning cannabis waste is prohibited.</p> <p>Materials associated with the proposed Cultivation of Commercial Cannabis, such as gasoline, pesticides, fertilizers, alcohol, hydrogen peroxide and the equipment emissions may be considered hazardous if released into the environment. The applicant has stated that all potentially harmful chemicals will be stored and locked in a secured building on site.</p> <p>The project shall comply with Section 41.7 of the Lake County Zoning Ordinance that specifies that all uses involving the use or storage of combustible, explosive, caustic or otherwise hazardous materials shall comply with all applicable local, state and federal safety standards and shall be provided with adequate safety devices against the hazard of fire and explosion, and adequate firefighting and fire suppression equipment.</p> <p>All equipment shall be maintained and operated in a manner that minimizes any spill or leak of hazardous materials. Hazardous materials and contaminated soil shall be stored, transported, and disposed of consistent with applicable local, state and federal regulations.</p> <p><b>Less Than Significant Impact</b></p> | 1, 3, 4, 5, 10, 13, 17, 21, 24, 25, 29, 30, 31, 32, 33, 34, 36     |
| b) Create a significant hazard to the public or the environment through reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the environment?                                                                                     |  |  | X | <p>All chemicals and fertilizers are to be kept in the original containers within a locked storage structure on site. There are no obvious potential hazards on this site, although it is located in a high fire area. The site is not located in a flood plain; there are no mapped faults in the vicinity, and the waterways are located well away from the cultivation / chemical storage areas (more than 100 feet of separation).</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1, 3, 4, 5, 10, 13, 17, 20, 21, 24, 25, 29, 30, 31, 32, 33, 34, 36 |
| c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?                                                                                                                     |  |  | X | <p>The proposed project is not located within one-quarter mile of an existing or proposed school.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1, 3, 4, 5, 10, 13, 17, 21, 24, 25, 29, 30, 31, 32, 33, 34, 36     |
| d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                                      |  |  | X | <p>The project site is not listed as a site containing hazardous materials in the databases maintained by the Environmental Protection Agency (EPA).</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1, 3, 4, 5, 10, 13, 17, 21, 24, 25, 29, 30, 31, 32, 33, 34, 36     |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area? |  |  | X | <p>The project is not located within two (2) miles of an airport and/or within an Airport Land Use Plan.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1, 3, 4, 5, 20, 22                                                 |

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| f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?                                                                                              |  |  | X | <p>The project would not impair or interfere with an adopted emergency response or evacuation plan. Jerusalem Grade Road is the only ingress / egress leading to and from the site. The road is not a County-maintained road, but is in relatively good condition and would be the evacuation route in the event of a fire or other emergency on the site.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 1, 3, 4, 5, 20, 22, 35, 37                         |
| g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?                                                                                |  |  | X | <p>The site is mapped as having a High Fire Risk. The applicant has stated that he will maintain a 100' defensible space around the cultivation areas and his house.</p> <p>The applicant shall adhere to all Federal, State and local fire requirements/regulations for setbacks and defensible space; these setbacks are applied at the time of building permit review.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1, 3, 4, 5, 20, 35, 37                             |
| <p align="center"><b>X. HYDROLOGY AND WATER QUALITY</b><br/> <i>Would the project:</i></p>                                                                                                                             |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                    |
| a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?                                                                             |  |  | X | <p>The project parcel is currently served by an existing onsite septic and by two existing agricultural wells. The applicant has provided spill mitigation plan in the event that fuel is inadvertently spilled on the site during fill ups of vehicles or equipment. The applicant has also provided a stormwater runoff mitigation plan that will address any potential waterborne runoff issues associated with the cannabis cultivation activity. The applicant shall adhere to all Federal, State and Local regulations regarding wastewater treatment and water usage requirements.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1, 3, 4, 5, 13, 21, 23, 24, 25, 29, 31, 32, 33, 34 |
| b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?                                  |  |  | X | <p>There is no groundwater 'depletion threshold' established for water usage in Lake County. While the water table appears to be robust at this location, it is unknown whether the groundwater available is sustainable over a long period of time.</p> <p>The applicant has indicated that the two wells produce a combined 19 gallons per minute, and has the ability to store 42,500 gallons of water on site in the existing and proposed water storage tanks.</p> <p>The anticipated annual water usage is 586,000 gallons of water. On September 24, 2019, the applicant had an aquifer drawdown test done on one of the wells. The well test ran for four hours. During the test, the aquifer level dropped by no more than two feet. Within 30 minutes following well shutdown, the level rose an additional foot. The water surveyor determined that there was adequate recharge for the well. The water storage capability coupled with the rate of well recharge and gallons per minute output will be sufficient for this proposed cultivation project.</p> <p><b>Less Than Significant Impact</b></p> | 1, 3, 4, 5, 13, 21, 23, 24, 25, 29, 31, 32, 33, 34 |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: |  |  | X | <p>The applicant has stated that the total cultivation area is about <b>52,000 sq. ft.</b> in size, and the canopy area is about 43,000 sq.ft. in area. This represents about 1.3% of the entire 79.6-acre site. Furthermore 52,190 sq. ft. is outdoor cultivation area which will remain permeable. The footprint of the buildings are small comparative to the 21 acre property and the runoff resulting from those buildings is not significant.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 1, 3, 4, 5, 13, 21, 23, 24, 25, 29, 31, 32, 33, 34 |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                        |
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| <p>i) Result in substantial erosion or siltation on- or off-site;</p> <p>ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;</p> <p>iii) Create or contribute to runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff;</p> <p>iv) Impede or redirect flood flows?</p> |  |  |   |   | <p>If development activities will occur on over one (1) acre of new disturbance, the project will require coverage under a <u>Construction General Permit for Storm Water Management</u>, including a <u>Storm water Pollution Prevention Plan (SWPPP)</u>.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                          |                                                        |
| d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?                                                                                                                                                                                                                                                                                                                                                   |  |  | X |   | <p>The project site is not located in a flood plain, a tsunami or seiche zone, and the risk of stormwater-related pollutants migrating is minimal. Further, all chemicals including pesticides, fertilizers, and other potentially toxic chemicals shall be stored in a manner that the chemicals will not be adversely affected in the unlikely event of a flood.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                   | 1, 3, 4, 5, 13, 21, 23, 24, 25, 29, 31, 32, 33, 34     |
| e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?                                                                                                                                                                                                                                                                                                                               |  |  | X |   | <p>The applicant has provided engineered stormwater management (Erosion Control) plans that incorporate Best Management Practices for stormwater management. There are no other water quality control plans associated with this property, however the plans provided are adequate to show that there will be no conflict with or obstruction of any water quality control for this location.</p> <p><b>Less Than Significant Impact</b></p>                                                                        | 1, 3, 4, 5, 10, 13, 21, 23, 24, 25, 29, 31, 32, 33, 34 |
| <p><b>XI. LAND USE AND PLANNING</b><br/> <i>Would the project:</i></p>                                                                                                                                                                                                                                                                                                                                                                                |  |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                        |
| a) Physically divide an established community?                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |   | X | <p>The proposed project site would not physically divide an established community. The three lots (two merged into one and two additional lots) are contiguous and do not impede on the neighborhood's ability for egress and ingress onto Jerusalem Grade Road. Minimal additional construction is needed – primarily fencing around the two cultivation areas, and no other barriers are proposed that might otherwise divide this neighborhood.</p> <p><b>No Impact</b></p>                                      | 1, 3, 4, 5, 6, 35                                      |
| b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?                                                                                                                                                                                                                                                                |  |  | X |   | <p>This project appears to be consistent with the Lake County General Plan, the Middletown Area Plan and the Lake County Zoning Ordinance, Article 27, subsection (at) upon issuance of a Major use Permit pursuant to Article 27 of the Lake County Zoning Ordinance. The property is properly zoned for cannabis, and the applicant has provided the County with all necessary Studies and Plans that are associated with commercial cannabis cultivation permits.</p> <p><b>Less Than Significant Impact</b></p> | 1, 3, 4, 5, 20, 21, 22, 27, 28                         |
| <p><b>XII. MINERAL RESOURCES</b><br/> <i>Would the project:</i></p>                                                                                                                                                                                                                                                                                                                                                                                   |  |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                        |
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?                                                                                                                                                                                                                                                                                                                |  |  |   | X | <p>According to the California Department of Conservation: Mineral Land Classification, there are no known mineral resources on the project site.</p>                                                                                                                                                                                                                                                                                                                                                               | 1, 3, 4, 5, 26                                         |

|                                                                                                                                                                                                                                                   |  |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
|                                                                                                                                                                                                                                                   |  |   |   |   | <b>No Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                |
| b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?                                                                            |  |   | X |   | Neither the County of Lake's General Plan, the Middletown Area Plan nor the Lake County Aggregate Resource Management Plan designates the project site as being a locally important mineral resource recovery site. <b>Less than Significant Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1, 3, 4, 5, 26 |
| <b>XIII. NOISE</b><br><i>Would the project result in:</i>                                                                                                                                                                                         |  |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies? |  | X |   |   | <p>Short-term increases in ambient noise levels to uncomfortable levels could be expected during the one-month long project construction period, and occasionally after construction concludes during harvesting, plant-trimming, and on site work that occurs during normal cultivation activities. Mitigation measures will decrease these noise levels to an acceptable level. <b>Less Than Significant Impact with mitigation measures incorporated.</b></p> <p><b>Mitigation measures:</b></p> <p><b><u>NOI-1:</u></b> 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.</p> <p><b><u>NOI-2:</u></b> 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.</p> <p><b><u>NOI-3:</u></b> 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.</p> | 1, 3, 4, 5, 13 |
| b) Generation of excessive groundborne vibration or groundborne noise levels?                                                                                                                                                                     |  |   | X |   | <p>The project is not expected to create unusual groundborne vibration due to facility operation. The low-level truck traffic during construction and deliveries would create a minimal amount of groundborne vibration.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1, 3, 4, 5, 13 |
| <b>XIV. POPULATION AND HOUSING</b><br><i>Would the project:</i>                                                                                                                                                                                   |  |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                |
| a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?                               |  |   |   | X | <p>The project is not anticipated to induce population growth. Some gravelling of the existing on-site driveway is needed, however no full road improvements are proposed or necessary, and no new housing will accompany this cannabis cultivation activity.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1, 3, 4, 5     |
| b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?                                                                                                                   |  |   |   | X | <p>No housing will be displaced as a result of the project.</p> <p><b>No Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1, 3, 4, 5     |

| XV. PUBLIC SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |
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| <i>Would the project:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |
| a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:<br>- Fire Protection?<br>- Police Protection?<br>- Schools?<br>- Parks?<br>- Other Public Facilities? |  |  |  | X | The project does not propose housing or other uses that would necessitate the need for new or altered government facilities. There will not be a need to increase fire or police protection, schools, parks or other public facilities as a result of the project's implementation.<br><br><b>No Impact</b>                                                                                                                                                                                                                                                                                                                                                                                              | 1, 3, 4, 5, 13, 17, 20, 21, 22, 23, 24, 27, 28, 29, 30, 31, 32, 33, 34, 36, 37 |
| XVI. RECREATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |
| <i>Would the project:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |
| a) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?                                                                                                                                                                                                                                                                                                                                      |  |  |  | X | The project will not have any impact on existing parks or other recreational facilities.<br><br><b>No Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1, 3, 4, 5                                                                     |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                                                                                                                                                                                                                                                                                                                                           |  |  |  | X | This project will not necessitate the construction or expansion of any recreational facilities.<br><br><b>No Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1, 3, 4, 5                                                                     |
| XVII. TRANSPORTATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |
| <i>Would the project:</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                |
| a) Conflict with a plan, ordinance or policy addressing the circulation system, including transit, roadways, bicycle lanes and pedestrian paths?                                                                                                                                                                                                                                                                                                                                                                                  |  |  |  | X | The proposed project site is accessed from Jerusalem Grade Road, an unpaved gravel private road adjacent to the driveway leading to the applicant's property. A minimal increase in traffic is anticipated due to construction and after construction (projected between four and eight average daily trips), and incoming and outgoing deliveries through the use of small vehicles only are anticipated to be infrequent. Estimated daily employee trips are between four and eight trips is slightly less than a single-family dwelling, which averages 9.55 average daily trips according to International Transportation Engineer's manual, 9th edition.<br><br><b>Less Than Significant Impact</b> | 1, 3, 4, 5, 9, 20, 22, 27, 28, 35                                              |
| b) For a land use project, would the project conflict with or be inconsistent with CEQA guidelines section 15064.3, subdivision (b)(1)?                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  | X | This project will result in minimal increases in construction-related and use-related daily trips. This project would not conflict with CEQA guidelines section 15064.3, subdivision 28.35 subsection 15064.3, (b)(1).<br><br><b>Less than significant impact.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1, 3, 4, 5, 9, 20, 22, 27, 28, 35                                              |
| c) For a transportation project, would the project conflict with or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)(2)?                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  | X | The project is not a Transportation project.<br><br><b>No Impact</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1, 3, 4, 5, 9, 20, 22, 27, 28, 35                                              |
| d) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous                                                                                                                                                                                                                                                                                                                                                                                                                              |  |  |  | X | No changes to Jerusalem Grade Road are proposed, nor do any appear to be needed. Of note – Jerusalem Grade Road is not compliant with Public Resource Code (PRC) sections 4290 and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1, 3, 4, 5, 9, 20, 22, 27, 28, 35                                              |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |
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| intersections) or incompatible uses (e.g., farm equipment)?                                                                                                                                                                                                                                                                                                                                                                                                                            |  |   |   | <p>4291 due to the width and a bridge that is not a rated bridge. The Lake County Fire Marshal determined in 2019 that the properties using Jerusalem Grade Road needed to have their on-site driveways compliant with PRC 4290 and 4291, which is what this applicant is proposing. This affects road width, road grade, surface material, overhead clearance, turnouts every 400 feet, gate width, and so forth. The plans submitted are consistent with PRC 4290 and 4291.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                |                                   |
| e) Result in inadequate emergency access?                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |   | X | <p>As proposed, this project will not impact existing emergency access, and the on-site driveway improvements will improve the ability of emergency vehicles to serve the property if needed.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1, 3, 4, 5, 9, 20, 22, 27, 28, 35 |
| <p align="center"><b>XVIII. TRIBAL CULTURAL RESOURCES</b></p> <p align="center"><i>Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:</i></p> |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |
| a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or                                                                                                                                                                                                                                                                                         |  | X |   | <p>The Cultural Resource Assessment undertaken by Wolf Creek Archeology yielded no significant finds on the site, and the recommendation was for the project to proceed as planned.</p> <p>Given the rich cultural Tribal history in Lake County, the County routinely requires mitigation measures that address the unlikely event that potential artifacts, remains, or sacred tribal sites are discovered during site disturbance. In this case, the applicant is not proposing grading or trenching. It is anticipated that any potential impacts to Tribal Cultural Resources are addressed through the two Cultural mitigation measures that have been added.</p> <p><b>Less than Significant with mitigation measures CUL-1 and CUL-2 added.</b></p> | 1, 3, 4, 5, 11, 14, 15            |
| b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.                                                                       |  |   | X | <p>All local Tribes were notified of this action on May 4, 2019 via AB 52 notice. A representative from Middletown Rancheria Tribe accompanied staff on a site visit in June 2019, and the County provided the Cultural Resource Assessment and letter from Sonoma State's Cultural Resources Department to the Tribe prior to the site visit. No further comments were received from the Tribe following the site visit and receipt of the referenced documents.</p> <p><b>Less than Significant Impact</b></p>                                                                                                                                                                                                                                            | 1, 3, 4, 5, 11, 14, 15            |
| <p align="center"><b>XIX. UTILITIES AND SERVICE SYSTEMS</b></p> <p align="center"><i>Would the project:</i></p>                                                                                                                                                                                                                                                                                                                                                                        |  |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                   |
| a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?                                                                                                                                                                                                   |  |   | X | <p>The subject parcel is served by an existing septic system and two existing irrigation wells. The applicant shall adhere to all Federal, State and Local regulations regarding wastewater treatment and water usage requirements. Further, an engineered Erosion Control Plan was submitted that addresses onsite drainage on and near the cultivation areas, and incorporates Best Management Practices including straw wattles around the cultivation sites for stormwater control. There is no obvious change proposed that might adversely affect these named categories.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                              | 1, 3, 4, 5, 29, 32, 33, 34, 37    |

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| b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?                                                                          |  |  | X | <p>The applicant has provided extensive water adequacy data including a well depth / recharge analysis, estimated water usage by month, and water retention of 42,500 gallons on site. The applicant projects that 586,000 gallons of water per year will be used; this projection is consistent with similarly sized cultivation areas, and is feasible given the water data provided by the applicant.</p> <p><b>Less Than Significant Impact</b></p> | 1, 3, 4, 5, 29, 32, 33, 34, 36, 37 |
| c) Result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? |  |  | X | <p>The site is served by an existing septic system with no known issues regarding adequacy or prior failures.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                            | 1, 3, 4, 5, 29, 32, 33, 34         |
| d) Generate solid waste in excess of State or local standards or in excess of the capacity of local infrastructure?                                                                                                                |  |  | X | <p>The existing landfill has sufficient capacity to accommodate the project's solid waste disposal needs for at least five years according to the Director of Public Services for Lake County.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                           | 1, 3, 4, 5, 28, 29, 32, 33, 34, 36 |
| e) Negatively impact the provision of solid waste services or impair the attainment of solid waste reduction goals?                                                                                                                |  |  | X | <p>The applicant will chip and spread the cannabis waste on site. Small cannabis cultivation sites such as this one generate little non-cannabis related waste, and the plant waste material must be chipped and spread on site.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                         | 1, 3, 4, 5, 29, 32, 33, 34, 36     |
| f) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?                                                                                                                 |  |  | X | <p>All Federal, State and Local requirements related to solid waste disposal will apply to this project. The applicant has stated that the Lake County landfill will be used for the estimated 400 pounds of solid waste disposal per year. Vegetative waste will be chipped and spread into the compost on site.</p> <p><b>Less Than Significant Impact</b></p>                                                                                        | 1, 3, 4, 5, 29, 32, 33, 34, 36     |

| XX. WILDFIRE                                                                                                                                                                                                                                                       |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |
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| <i>If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:</i>                                                                                                                            |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                       |
| a) Impair an adopted emergency response plan or emergency evacuation plan?                                                                                                                                                                                         |  |  | X | <p>The subject site is accessed by Jerusalem Grade Road, a narrow, unpaved private and County road. The property is located within an SRA (high fire) area.</p> <p>The fire risk on the site is mapped as Very High; the site has varied slopes across the parcel and portions of the site have a relatively dense fuel load. The site was burned in 2015, so there is a burn scar on much of the property. Some vegetation has repopulated the land since the fire occurred.</p> <p>The cannabis cultivation use will not further exacerbate the risk of injury or death due to a wildfire and will provide a small fire break. The applicant has indicated that he will maintain a 100' 'clear area' around the cultivation sites, also as a fire break. The applicant also has a 30,000 gallon metal water storage tank on site that is able to connect to fire hoses if needed.</p> <p>This site is no more prone to excessive fire risk than most other sites in Lake County, much of which is located in high fire areas.</p> <p><b>Less Than Significant Impact</b></p> | 1, 2, 4, 5, 6, 20, 23, 31, 35, 37, 38 |
| b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?                                                        |  |  | X | <p>The fire risk on the site is High, and the slope on the site averages between 0 and 20% over most of the site, with the two cultivation areas having slopes of under 5%. The new 1 acre cultivation area does not further exacerbate the risk of wildfire, or the overall effect of pollutant concentrations to area residents in the event of a wildfire.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1, 2, 4, 5, 6, 20, 23, 31, 35, 37, 38 |
| c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? |  |  | X | <p>The site improvements proposed are minimal and don't rise to the level of warranting additional roads. The responsible Fire Districts, who were notified of this action, have not indicated that additional fire breaks are necessary.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1, 2, 4, 5, 6, 20, 23, 31, 35, 37, 38 |
| d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?                                                                            |  |  | X | <p>There is little chance of risks associated with post-fire slope runoff, instability or drainage changes based on the lack of site changes that would occur by this project.</p> <p><b>Less Than Significant Impact</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1, 2, 4, 5, 6, 20, 23, 31, 35, 37, 38 |

| XXI. MANDATORY FINDINGS OF SIGNIFICANCE                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
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| a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? |  | X |  | The project proposes a cultivation of commercial cannabis on a 20 acre property in a rural area within Lake County. As proposed, this project is not anticipated to significantly impact habitat of fish and/or wildlife species or cultural resources with the incorporated mitigation measures described herein. Potential impacts to Aesthetics, Air Quality, Cultural / Geologic and Tribal Resources and Noise, have had mitigation measures added to reduce or eliminate potential impacts to each category of potential impacts.                                                                        | All |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?                                                                                                                                       |  | X |  | Potentially significant impacts have been identified related to Aesthetics, Air Quality, Cultural / Geologic and Tribal Resources and Noise. These impacts in combination with the impacts of other past, present and reasonably foreseeable future projects could cumulatively contribute to significant effects on the environment. Implementation of and compliance with mitigation measures identified in each section as project conditions of approval would avoid or reduce potential impacts to less than significant levels and would not result in a cumulatively considerable environmental impact. | All |
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?                                                                                                                                                                                                                                                                                                                                          |  | X |  | The proposed project has potential risk regarding Aesthetics, Air Quality, Cultural / Geologic and Tribal Resources, and Noise, however the implementation of and compliance with mitigation measures identified in each section as conditions of approval would not result in substantial adverse indirect or direct effects on human beings and impacts would be considered less than significant.                                                                                                                                                                                                           | All |

\* Impact Categories defined by CEQA

### **\*\*Source List**

1. Lake County General Plan
2. Lake County GIS Database
3. Lake County Zoning Ordinance
4. Middletown Area Plan
5. East Side Farms – Major Use Permit application packet with studies
6. U.S.G.S. Topographic Maps
7. U.S.D.A. Lake County Soil Survey
8. Lake County Important Farmland Map, California Department of Conservation Farmland Mapping and Monitoring Program
9. Department of Transportation's Scenic Highway Mapping Program, ([http://www.dot.ca.gov/hq/LandArch/16\\_livability/scenic\\_highways/index.htm](http://www.dot.ca.gov/hq/LandArch/16_livability/scenic_highways/index.htm))
10. Lake County Serpentine Soil Mapping
11. California Natural Diversity Database (<https://www.wildlife.ca.gov/Data/CNDDB>)
12. U.S. Fish and Wildlife Service National Wetlands Inventory
13. Biological Assessment; prepared by Pinecrest Environmental Consulting, 2019.
14. Cultural Site Assessment – Wolf Creek Archeology Services, 2019.
15. California Historical Resource Information Systems (CHRIS); Northwest Information Center, Sonoma State University; Rohnert Park, CA.
16. Water Resources Division, Lake County Department of Public Works Wetlands Mapping.
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21. Lake County Hazardous Waste Management Plan, adopted 1989
22. Lake County Airport Land Use Compatibility Plan, adopted 1992
23. California Department of Forestry and Fire Protection - Fire Hazard Mapping
24. National Pollution Discharge Elimination System (NPDES)
25. FEMA Flood Hazard Maps
26. Lake County Aggregate Resource Management Plan
27. Lake County Bicycle Plan
28. Lake County Transit for Bus Routes
29. Lake County Environmental Health Division
30. Lake County Grading Ordinance
31. Lake County Natural Hazard database
32. Lake County Countywide Integrated Waste Management Plan and Siting Element, 1996
33. Lake County Water Resources
34. Lake County Waste Management Department
35. California Department of Transportation (CALTRANS)
36. Lake County Air Quality Management District website
37. South Lake County Fire Protection District
38. Site Visit – May 8, 2019
39. Lake County Hazard Mitigation Plan