

COUNTY OF LAKE  
MAJOR USE PERMIT, UP 20-90  
INITIAL STUDY, IS 20-109

CRESTA PROPERTIES, LLC  
(SVETOZAR SABEV)  
CONDITIONS OF APPROVAL

EXPIRES IF NOT USED: MAY 12, 2024  
VALID UNTIL: MAY 12, 2032

Pursuant to the approval of the Planning Commission on **May 12, 2022**, there is hereby granted to Cresta Properties, LLC (Svetozar Sabev), a **Major Use Permit, UP 2090** with the following conditions of approval to allow the following Commercial Cannabis Cultivation Licenses: **three (3) Type 1C Speciality Cottage Mixed-Light licenses and two (2) Type 3B Mixed Light licenses** located at **6267 Kelsey Creek Drive and 6245 Gold Dust Drive, Kelseyville, CA** further described as assessor parcel numbers (APNs): **007-013-23 and 007-013-22**. is subject to the following terms and conditions of approval.

**A. GENERAL CONDITIONS:**

1. The use hereby permitted shall substantially conform to the ***Site Plan(s), Project Description*** and ***Property Management Plan***, and any conditions of approval imposed by the Major Use Permit and Review Authority to allow commercial cannabis cultivation of 29,439 square feet of “outdoor” canopy area within 34,240 square feet of cultivation area. This approval includes a Type 13 ‘Cannabis Distributor Transport Only, Self-distribution’ license. The Community Development Director may approve, in writing, minor modifications that do not result in increased environmental impacts. The Applicant shall be in substantial conformance with the following:
  - a. Property Management Plan
  - b. Site plans dated 9/3/2020 provided by the applicant
  - c. Support documentation provided by the applicant
2. This permit does not abridge or supersede the regulatory powers or permit requirements of any federal, state, local agency, special district, or department which may retain a regulatory or advisory function as specified by statute or ordinance. The applicant shall obtain permits as may be required from each agency.
3. Prior to operation and construction, the applicant shall obtain permits from all necessary Federal, State, and local agencies for the construction/development of any infrastructure.
4. Prior to operation, the applicant shall contact the Lake County Building Department to schedule an inspection(s) to ensure compliance with Public Resource Code sections 4290/4291.
5. Prior to operation, the applicant shall provide adequate security on the premises. All fencing installed shall be a minimum of six (6) feet in height and cannot exceed eight (8) feet in height. If the fencing exceeds eight (8) feet height, the applicant shall obtain all necessary building permits.
6. If there is a change in the project manager (permit holder representative), the permit holder shall submit notarized written documentation to the Community Development Department for review and approval. Said documentation shall include the following:
  - Name of Individual and Title
  - Contact Information (Phone, email, and address)
  - What that individual is authorized to do.

7. If there is a change in the use permit holder(s), the new permit holder(s) shall submit notarized written documentation that they are formally taking over said permit to the Community Development Department for review and approval, including submitting submit the required application and appropriate fees.

8. If the subject properties have a change of ownership, the applicant shall obtain written approval from all property owner(s), which authorize the tenant(s) or lessee(s) to cultivate

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cannabis at the project site(s). Said written verification containing the property owner's (s) signature shall be notarized.

- A copy of the written approval shall be maintained by the tenant or lessee and made available for review upon request. Written approvals shall be renewed annually.

9. Prior to operation, the applicant is responsible for ensuring that all project workers are informed of, understand, and agree to abide by the approved plans and project conditions.

10. Prior to operation, all necessary permits shall be obtained from all applicable federal, state, and county agencies having jurisdiction over this project. Said permits shall be maintained for the life of the project.

11. Prior to this use permit being valid, vested, or operative, all necessary permits shall be obtained from all applicable federal, state and county agencies having jurisdiction over this project including but not limited to the Department of Cannabis Control, Department of Food and Agriculture, Department of Pesticide Regulation, Department of Fish and Wildlife, The State Water Resources Control Board, Board of Forestry and Fire Protection, Central Valley or North Coast Regional Water Quality Control Board, Department of Public Health, and Department of Consumer Affairs. Said permits shall be maintained for the life of the project.

- A copy of said permits shall be submitted to the Lake County Community Development Department for review and approval. If permits are not required, the applicant shall obtain written documentation from each agency and submit said documentation to the Community Development Department.
- If there is a change in name of the permit operator(s), the new permit operator(s) shall be responsible for ensuring all applicable permits are up to date.

12. Prior to operation, the applicant shall be enrolled in and comply with the State of California Track and Trace program and all requirements, including having all cannabis plants properly tagged. Additionally, the applicant shall submit written verification to the Lake County Community Development Department for review and approval.

13. The applicant shall not sell, transfer and/or give cannabis or cannabis products, nor allow into the cultivation area, nor employ or retain any persons under the age of 21.

14. An applicant shall keep accurate records of commercial cannabis activity. All records related to commercial cannabis activity as defined by the State Licensing Authorities shall be maintained for a minimum of seven (7) years. Said records shall be made available upon request at any given time.

- The County may examine the books and records of an applicant and inspect the premises of a permittee when the County deems necessary to perform its duties under this division. All inspections shall be conducted during standard business hours of the permitted facility or at any other reasonable time.
- Applicants shall keep records identified by the County on the premises of the location permitted and the County may make any examination of the records of

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any applicant. Applicants shall also provide and deliver copies of such documents to the County upon request.

- An applicant, or its agent or employee, that refuses, impedes, obstructs, or interferes with an inspection of the premises or records of the applicant pursuant to this section, has engaged in a violation of this article.

15. Prior to operation, all current and future applicants and/or employees, including private contractors, shall undergo and pass a background check by the Lake County Sheriff Department. Pursuant to California Business and Professions Code, Section 26057, if an individual who has failed a background check becomes involved in any aspect of the cultivation process, or if any employee is involved with the cultivation who has not undergone a background check, the use permit will be brought before the Planning Commission for consideration of revocation. A list of all employees, including private contractors, shall be made available upon request.
16. The applicant shall provide adequate security measures per Article 27 of the Lake County Zoning Ordinance to minimize criminal activity, provide for safe and secure working environments, protect private property, and prevent damage to the environment. Said security plan shall be reviewed and approved by the Lake County Sheriff's Office.
17. Prior to operation, all structure(s) used for commercial cultivation shall meet accessibility standards. Please contact the Lake County Community Development Department's Building Division for more information.
18. Prior to operation, all accessible compliant parking areas, routes of travel, building access, and/or bathrooms shall meet all California Building Code Requirements.
19. Prior to operation, all employees shall have access to restrooms and hand-wash stations. The restrooms and hand wash stations shall meet all accessibility requirements.
20. All handicap parking areas, routes of travel, building access, and bathrooms shall meet the Americans with Disabilities Act (ADA) requirements and be subject to review and approval of a Certified Accessibility Access Specialist (CASP).
21. The proper storage of equipment, removal of litter and waste, and cutting of weeds or grass shall not constitute an attractant, breeding place, or harborage for pests.
22. The applicant shall pay the cannabis cultivation tax to the Lake County Tax Collector in accordance with the cannabis billing cycle. The applicant shall submit proof of payment to the Lake County Community Development Department within thirty (30) days of receiving payment confirmation. Failure to pay said cultivation tax will result in the initiation of permit revocation proceedings. For further details on cultivation taxes, please contact the Lake County Tax Collectors Office at (707) 263-2234.
23. Prior to operation, the applicant(s) shall adhere to the Lake County Division of Environmental Health requirements regarding on-site wastewater treatment and/or potable water requirements. The applicant shall contact the Lake County Division of Environmental Health for details.
24. All food scraps, wrappers, food containers, cans, bottles, and other trash from the project area should be deposited in trash containers with an adequate lid or cover to contain trash. All food waste should be placed in a securely covered bin and removed from the site weekly to avoid attracting animals.
25. The operation shall not rely on personal gasoline, diesel, propane, or similar fuels, powered generator as a primary source of power and shall only allow properly permitted (when applicable) generators for temporary use in the event of a power outage or emergency that is beyond the applicant's control.

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- 29. The applicant shall adhere to all applicable requirements in the Lake County Zoning Ordinance and the Lake County Code.
- 30. Prior to operation, within 90 days of issuance of this use permit, the applicant shall submit an updated Property Management Plan that reflects the information and figures provided in the Hydrological Study dated February 24, 2022, prepared by Realm Engineering.

**B. AESTHETICS**

- 1. Prepare an Outdoor Lighting Plan: The permit holder will prepare an Outdoor Lighting Plan that meets the lighting recommendations of the International Dark Sky Association, to be found at: <https://www.darksky.org/our-work/lighting/>. A draft Outdoor Lighting Plan shall be submitted to the Lake County Community Development Department for review and approval prior to operation of the facility. (Mitigation Measure AES-1)
- 2. Artificial Lighting Use in Greenhouses: 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 of such lighting on surrounding parcels and to maintain dark skies. The Applicant shall submit a Blackout/Materials Plan to the Community Development Department for review and approval prior to issuance of any permits. (Mitigation Measure AES-2)
- 3. All cannabis-related buildings shall be screened from view from neighboring lots and public roads by a minimum 6’ tall screening fence. (Mitigation Measure AES-3)
- 4. Prior to any phase, all cultivation areas shall incorporate a vegetative plant screening consisting of trees being planted at 25’ intervals. Vegetation screening shall be irrigated; shall consist of native trees, and shall be maintained in good health for the life of the project. (Mitigation Measure AES-4)
- 5. Security lighting shall be motion-activated and all outdoor lighting shall be shielded and downcast or otherwise positioned in a manner that will not shine a light or allow light glare to exceed the boundaries of a lot of records upon which they are placed.

**C. AIR QUALITY**

- 1. Authority to Construct Permit: Prior to obtaining the necessary permits and/or approvals for any phase, applicant shall contact the Lake County Air Quality Management District and obtain an Authority to Construct (A/C) Permit for all operations and for any diesel powered equipment and/or other equipment with potential for air emissions. (Mitigation Measure AQ-1)
- 2. Mobile Diesel Equipment: All Mobile diesel equipment used must be in compliance with State registration requirements. Portable and stationary diesel-powered equipment must meet the requirements of the State Air Toxic Control Measures for compression ignition engines. (Mitigation Measure AQ-2)
- 3. Disposal of Vegetation Materials During Construction: All vegetation removed during site development shall be chipped and spread for ground cover and/or erosion control. The burning of vegetation and construction debris, including waste material, is prohibited. (Mitigation Measure AQ-3)
- 4. Surfacing of Access and Parking Areas: The applicant shall apply gravel to all vehicle access and parking areas, and will provide concrete walkways for all pedestrian travel paths. (Mitigation Measure AQ-4)
- 5. Infrequently Used Driveways and Parking: All areas subject to infrequent use of driveways, over flow parking, etc., shall be surfaced with gravel. Applicant shall regularly  
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use and/or maintain graveled area to reduce fugitive dust generations. (Mitigation Measure AQ-5)

- 6. Dust Migration Mitigation: The applicant shall apply water to the ground during any and all site preparation work that is required for project building, as well as during any interior driveway improvements to mitigate dust migration. (Mitigation Measure AQ-6)
- 7. Hazardous or Toxic Materials: The applicant shall maintain records of all hazardous or toxic materials used, including a Material Safety Data Sheet (MSDS), for all volatile organic compounds utilized, including cleaning materials. Said information shall be made available upon request and/or the ability to provide the Lake County Air Quality Management District such information in order to complete an updated Air Toxic emission Inventory. (Mitigation Measure AQ-7)

**D. BIOLOGICAL RESOURCES**

- 1. All waste and by-products shall be kept in plastic drums with tight fitting lids so that water is not able to make contact with the contents and potentially leach into the environment.
- 2. If any project construction activities will occur during the bird breeding season (February 1 through August 31), a qualified biologist shall conduct a breeding survey no more than 14 days prior to the initiation of project construction activities, to determine if any birds are nesting in trees on or adjacent to the study area. This shall apply to every year when project construction activities will take place. If active nests are found close enough to affect breeding success, the qualified biologist shall establish, in consultation with County staff, an appropriate exclusion zone around the nest. This exclusion zone shall be established based upon the species, nest location, and existing visual and noise buffers. (Mitigation Measure BIO-1)
- 3. Construction Season Limitations: No construction activities shall occur during the rainy season (October 15 through April 15), when more than ¼ inch of rain is projected to fall within a 72-hour period. Construction activities shall resume no sooner than 72 hours following the end of the rain event. (Mitigation Measure BIO-2).
- 4. Discharge of Dredge or Fill Materials: No activities involving the placement of dredged or fill materials into waters under the jurisdiction of State or federal agencies, nor the alteration of the bed or banks of a stream shall occur without prior approval of such activities under the following laws:
  - Section 404 of the Clean Water Act (U.S. Army Corps of Engineers);
  - Porter Cologne Water Quality Control Act (State Water Resources Control Board);
  - Clean Water Act Section 401 (Central Valley Regional Water Quality Control Board); and
  - California Fish and Game Code Section 1600 et. seq. (California Department of Fish and Wildlife). (Mitigation Measure BIO-3)
- 5. All work in or near any waterways shall incorporate extensive Erosion and Sediment Control Plans/Measure consistent with all Federal, State and local agency requirements to avoid erosion and the potential for transport of sediment into the waterways. Additionally, coverage under the National Pollutant Discharge Elimination System (NPDES), General Permit for Storm Water Discharge associated with a Construction Activity (General Permit) and a Storm Water Pollution Plan (SWPP may be required).
- 6. Pesticides and fertilizer storage facilities shall be located outside of the Riparian Corridor setbacks for structures.

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7. Pesticide and fertilizer storage facilities shall not be located within 100 feet of a wellhead, or within 50 feet of identified wetlands.
8. The use of water provided by a public water supply, unlawful water diversions, transported by a water hauler, bottled water, a water vending machine, or a retail water facility is prohibited. The utilization of water that has been or is illegally diverted from any lake, springs, wetland, stream, creek, vernal pool, and/or river is prohibited. The applicant shall not engage in any unlawful or unpermitted drawing of surface water.
9. The applicant shall maintain all necessary permits from the Central Valley Regional Water Quality Control Board and submit written verification to the Community Development Department. A copy of all permits shall be included in the Annual Performance Report.
10. The applicant shall maintain all necessary permits from the Central Valley Regional Water Quality Control Board and submit written verification to the Community Development Department. A copy of all permits shall be included in the Annual Performance Report.
11. The California Department of Fish & Wildlife filing fee shall be submitted as required by California Environmental Quality Act (CEQA) statute, Section 21089(b), and Fish and Game Code Section 711.4. The fee should be submitted to the Lake County Community Development Department within five (5) days of approval of the mitigated negative declaration. Said permit shall not become valid, vested, or operative until the fee has been paid.

#### **E. CULTURAL RESOURCES:**

1. Provide Cultural Resource Sensitivity Training: Prior to initiating any ground disturbing activities, Permit Holder or its contractors shall ensure that all workers are provided with archaeological sensitivity training by a qualified archaeologist. The training shall include the identification of archaeological materials that could be present on the project site, and what to do if such materials are discovered. Training will be documenting using a sign-in sheet or similar method. (Mitigation Measure CUL-1)
2. Inadvertent Discovery of Historic or Archaeological Resources: During Construction If signs of an archeological site are uncovered during grading or other construction activities, such activities shall cease within 100 feet of the find, the local overseeing Tribe shall be notified of the discovery and a professional archeologist shall be retained by the landowner to evaluate the find, determine the significance of any finds, and recommend appropriate mitigation measures. Such measures shall include the measures contained in Section 15126.4 of the CEQA Guidelines, including avoidance, covering in place, and documentation. Project-related activities shall not resume within 100 feet of the find until all approved mitigation measures have been completed. (Mitigation Measure CUL-2)
3. Discovery of Human Remains; If human remains are encountered during site preparation or construction activities, the Permit Holder shall halt all work and immediately contact the Lake County Sheriff's Department and the Lake County Community Development Department (CCR 15064.5(e) (1) (A); HSC Sec.7050.5). If the Sheriff's Department determines the remains to be Native American, they shall contact the NAHC within 24 hours and collaboratively determine the Most Likely Descendant (CCR 15064.5(e)(1)(B)). (Mitigation Measure CUL-3)

#### **F. GEOLOGY & SOILS**

1. Soil Stabilization Measures: The permit holder shall document implementation of the soil stabilization measures contained in the Project Management Plan submitted by the

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landowner as part of its cannabis cultivation permit application. (Mitigation Measure GEO1)

- 2. Limitation of Timing of Soil Disturbance: 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. (Mitigation Measure GEO-2)
- 3. The permit holder shall monitor the site during the rainy season (October 15 to April 15, including post-installation. This shall include monitoring of the application of BMPs, erosion control maintenance, and other improvements as needed. Any deficiencies noted during monitoring shall be immediately corrected. Any corrected deficiencies shall be noted in permittee’s annual inspection/compliance report. (Mitigation Measure GEO-3)
- 4. The project design shall incorporate Best Management Practices (BMPs) to the maximum extent practicable to prevent or reduce discharge of all construction or post-construction pollutants into the County storm drainage system. BMPs typically include scheduling of activities, erosion and sediment control, operation and maintenance procedures and other measures in accordance with Chapters 29 and 30 of the Lake County Code.
- 5. All temporarily exposed piles of soil or surface disturbances shall have tarping and sandbags or other stabilization materials deployed in order to prevent discharge of sediments in the event of a rain or wind event.
- 6. Prior to any ground disturbance, the applicant shall obtain an approved Grading Permit from the Lake County Community Development Department in accordance with Chapter 30 of the Lake County Code. The project design shall incorporate appropriate Best Management Practices (BMPs) consistent with county and State Storm Water Drainage Regulations to the maximum extent practicable.

**G. HAZARDS & HAZARDOUS MATERIALS**

- 1. Disposal of Hazardous Materials: All hazardous waste shall not be disposed of on-site without review or permits from the Lake County Environmental Health Department, the Regional Water Quality Control Board, and /or the Lake County Air Quality Management District. Collected hazardous or toxic waste materials shall be recycled or disposed of through a registered waste hauler to an approved site legally authorized to accept such material. (Mitigation Measure HAZ-1)
- 2. Storage of Potentially Hazardous Materials: The storage of potentially hazardous materials shall be located at least 100 feet from any existing water well. These materials shall not be allowed to leak onto the ground or contaminate surface waters. Collected hazardous or toxic materials shall be recycled or disposed of through a registered waste hauler to an approved site legally authorized to accept such materials. (Mitigation Measure HAZ-2)
- 3. 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 in a manner that is consistent with applicable local, state, and federal regulations.
- 4. Storage of Hazardous Materials: If hazardous materials equal to or greater than fifty-five (55) gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of compressed gas are to be stored onsite, then a Hazardous Materials Inventory Disclosure Statement/Business Plan shall be submitted and maintained in compliance with requirements of the Lake County Environmental Health Division. Industrial waste shall not be disposed of onsite without review or permit from Lake County Environmental

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Health Division or the Regional Water Quality Control Board. The permit holder shall comply with petroleum fuel storage tank regulations if fuel is to be stored onsite. (Mitigation Measure HAZ-4)

- 5. Stormwater BMPs: The project design shall incorporate appropriate BMPs consistent with County and State stormwater drainage regulations to prevent or reduce discharge of all construction or post-construction pollutants and hazardous materials offsite or into the creek. The site shall be monitored during the rainy season (October 15 - April 15) and erosion controls shall be maintained. (Mitigation Measure HAZ-5)
- 6. The storage of potentially hazardous materials shall be located at least 100 feet from any existing water well or feature. These materials shall not be allowed to leak into the ground or contaminate surface waters or nearby creeks. Collected hazardous or toxic materials shall be recycled or disposed of through a registered waste hauler to an approved site legally authorized to accept such materials.
- 7. The applicant shall maintain records of all hazardous or toxic materials used, including a Material Safety Data Sheet (MSDS) for all volatile organic compounds utilized, including cleaning materials. Said information shall be made available upon request and/or the ability to provide the Lake County Air Quality Management District such information to complete an updated Air Toxic Emission Inventory.
- 8. The applicant shall obtain an Operator Identification Number from the California Department of Pesticide Regulation prior to using pesticides onsite for cannabis cultivation.
- 9. Any spills of oils, fluids, fuel, concrete, or other hazardous construction material shall be immediately cleaned up. All equipment and materials shall be stored in the staging areas away from all known waterways.
- 10. Prior to operation, all employees and/or staff members shall be properly trained in and utilize Personnel Protective Equipment in accordance with all federal, state, and local regulations regarding handling any biological and/or chemical agents.
- 11. All food scraps, wrappers, food containers, cans, bottles, and other trash from the project area shall be deposited in trash containers with an adequate lid or cover to contain trash. All food waste shall be placed in a securely covered bin and removed from the site weekly to avoid attracting animals.
- 12. The applicant(s) shall properly maintain all waste treatment systems to prevent contamination in areas where cannabis products may be exposed to such waste or waste by-products.
- 13. Prior to operation, all buildings, accessible compliant parking areas, routes of travel, building access, and/or bathrooms shall meet all California Building Code Requirements

**H. HYDROLOGY & WATER QUALITY**

- 1. The applicant shall adhere to all Federal, State and Local regulations regarding wastewater treatment and water usage requirements.
- 2. If a well(s) is used for the cannabis operation, the well shall be located on the premises, an adjacent parcel, or piped through a dedicated easement. The production well shall have a meter to measure the amount of water pumped. The methodology of the monitoring program shall be described as follows:
  - A monitoring well of equal depth within the cone of influence of the production well may be substituted for the water level monitoring of the production well.

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- The monitoring wells shall be constructed and monitoring began at least three months prior to the use of the supply well.
  - An applicant shall maintain a record of all data collected and shall provide a report of the data collected to the County annually.
  - All monitoring well data shall be made available upon request.
3. Before this permit having any force or effect, the permittee(s) shall adhere to the Lake County Division of Environmental Health requirements regarding on-site wastewater treatment and/or potable water requirements. The permittee shall contact the Lake County Division of Environmental Health for details.
  4. Building permits shall be submitted to the Community Development Department Building Division of the approved structures.
  5. The illicit discharge of irrigation or stormwater from the project parcel, as defined in Title 40 of the Code of Federal Regulation, Section 122.26, which may result in degradation of water quality of any water body is prohibited.
  6. All drainage areas shall be properly maintained to prevent contamination by seepage, footborne filth, or the breeding of pests due to unsanitary conditions. Said area shall be maintained for the life of the project.
  7. The applicant shall adhere to all requirements in Chapter 29 (*Storm Water Management Ordinance*) of the Lake County Code to protect the water quality of the surface water and downstream receiving water bodies from water quality degradation.
  8. The applicant may use water supplied by a licensed retail water supplier, as defined in Section 13575 of the Lake County Water Code, on an Emergency Basis Only. The applicant shall notify the Lake County Community Development Department within 7 days of the emergency and provide the following information:
    - *A detailed description of the emergency*
    - *Identification of the retail water supplier including the license number*
    - *The volume of water supplied and actions taken to prevent the emergency from reoccurring in the future.*

**J. NOISE**

1. Limitation on Hours for Construction: All construction activities, including engine warm-up, shall be limited Monday through Friday, between the hours of 7:00am and 7:00pm, and Saturdays from 12:00 noon to 5:00 pm to minimize noise impacts on nearby residents. Back-up beepers shall be adjusted to the lowest allowable levels. This mitigation does not apply to night work. (Mitigation Measure NOI-1)
2. Limitation on Construction Noise Levels: Maximum non-construction related sounds levels shall not exceed levels of 55 dBA between the hours of 7:00AM to 10:00PM and 45 dBA between the hours of 10:00PM to 7:00AM within residential areas as specified within Zoning Ordinance Section 21-41.11 (Table 11.1) at the property lines. (Mitigation Measure NOI-2)
3. The operation of the air filtration system shall not exceed levels of 57 dBA between the hours of 7:00 a.m. to 10:00 p.m. and 50 dBA from 10:00 p.m. to 7:00 a.m. within residential areas as specified within Zoning Ordinance Section 21-41.11 (Table 11.2) measured at the property lines.
4. Limitations on Use of Generators: Generators shall only be used as Emergency Power Backup supply and shall not be used for regular power provision to this facility.

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**K. TRANSPORTATION & TRAFFIC**

1. Prior to operation, the applicant shall provide a minimum of one (1) parking space per employee on the shift having the largest number of employees as well as one (1) ADAcompliant parking space.
  - Parking spaces shall be a minimum of nine (9) feet in width and not less than twenty (20) feet in length (9' x 20')
  - ADA parking shall be a minimum of fourteen (14) feet and a minimum length of twenty (20) feet (14' x 20').
  - Each loading space shall be not less than thirty-five (35) feet in length and twelve (12) feet in width and have an overhead clearance of at least fourteen (14) feet.
2. The applicant shall comply with the State of California Weights and Measures requirements found in the California Food and Agriculture Code, California Code of Regulations, and the California Business and Professions Code.
3. The project site(s) shall have access to a public road or a recorded easement that allows for, but is not limited to, delivery trucks, emergency vehicles, sheriff and other law enforcement officers, and government employees who are responsible for inspection or enforcement actions. Driveway encroachments onto county-maintained roadways shall be constructed to current county standards and shall be constructed with an encroachment permit obtained from the Lake County Department of Public Works.
  - a) *All driveways shall be constructed and maintained to prevent road surface and fill material from discharging to any surface water body*
  - b) *The design of all access to and driveways providing access to the site where the cannabis-related activity that is permitted shall be sufficient to be used by all emergency vehicles and shall be approved by the applicable fire district.*
  - c) *Gates shall not be constructed across driveways or access roads that are used by neighboring properties or the general public. Gates constructed across public access easements are subject to removal per State Street and Highway Codes. A Knox Box is required on all gated entrances.*
4. All driveway encroachments onto state and/or county-maintained roadways shall be maintained to current federal, state, or local standards and shall be constructed with an encroachment permit. If an encroachment permit is needed, the applicant shall submit a copy of the said permit to the Lake County Community Development Department within 30 days of obtaining such permit.
5. All-access roads, yards, and parking areas shall be properly maintained for the life of the project to prevent a source of contamination where cannabis products are handled or transported.

**L. WILDFIRE**

1. The applicant shall prepare a detailed evacuation plan that identifies evacuation routes and safe spaces to congregate in should a wildfire break out in the vicinity of the project area.

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Applicant will post the evacuation plan onsite in common employee areas, and will submit it to the County of Lake Development Department. The plan shall also detail communication protocols with fire first responders in the event of a wildfire, which provides information on the employee congregation areas. (Mitigation Measure Wildfire-1)

2. The applicant shall review the wildfire evacuation plan with all employees on an annual basis prior to May 31 and within 30 days for any new hire to ensure the evacuation plan is understood and can be implemented as designed. (Mitigation Measures Wildfire-2)

#### **M. TIMING & MITIGATION MONITORING**

1. The applicant shall permit the County of Lake or representative(s) or designee(s) to make periodic and/or annual inspections at any reasonable time deemed necessary to assure that the activity is performed under the authority of this permit is under the terms and conditions prescribed herein.
2. This permit shall be null and void if not used by May 12, 2024, or if the use is abandoned for two (2) years. Once activated, this permit is valid for 10 years unless the use is discontinued for two years or if this permit is revoked due to non-compliance with these conditions.
3. Prior to this use permit becoming, valid, effective, or operative, the applicant shall coordinate with the Community Development Department and entered into an Indemnification Agreement with the County. The Indemnification Agreement holds harmless the County and its officers, agents, and employees from actions or claims of any description brought on account of any injury or damages sustained, by any person or property resulting from the issuance of the permit and the conduct of the activities authorized under said permit.
4. The site shall be restored to its original state within six (6) months of the expiration of the use permit, termination of use, or abandonment of the site. The applicant shall enter into a Site Restoration Agreement subject to the approval of the Community Development Director or their designee.
5. Prior to Operation, the applicant(s) shall submit to the Lake County Community Development Department a summary response in writing establishing compliance with these conditions of approval, as well as documenting their compliance with all obligations of the Property Management Plan, including dates of compliance and referencing documents or other evidence of compliance.
6. The applicant shall contact the Community Development Department to schedule an annual Compliance Monitoring Inspection during the cultivation season. Prior to schedule said inspection, the applicant shall pay the established compliance monitor fee approved by the Board of Supervisors.
  - *If there are no violations of the County permit or state license during the first five years, the inspection frequency may be reduced by the Director to not less than once every five years.*
7. The applicant shall submit a Performance Review Report each year from their initial date of approval by the review authority on May 12, 2022, for review and approval by the Lake County Planning Commission. The Planning Commission may delegate the review of the Performance Review Report to the Community Development Director at the time of the initial hearing or at any time thereafter.
  - Performance Review Report shall identify the effectiveness of the approved Use Permit, Operations Manual, Operating Standards, and Conditions of Approval, as well as the identification and implementation of additional procedures deemed necessary. In the event the Planning Commission identifies issues with the Annual

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Performance Review Report, it may lead to revocation of the approved use, and/or the Planning Commission may require the submittal of more frequent Performance Review Reports. Additionally, the Performance Review Report shall include the following:

- *A copy of the results from said inspection shall be provided to the applicant for inclusion in their Performance Review Report.*
- *Compliance monitoring fees pursuant to the County's adopted master fee schedule shall be paid by the permittee and accompany the "Performance*

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*Review Report" for costs associated with the review of the report by County staff.*

- *Non-compliance by the applicant in allowing the inspection by the Community Development Department or refusal to pay the required fees or noncompliance in submitting the "Annual Performance Review Report" for review by the Planning Commission shall be deemed grounds for a revocation of the development permit or use permit and subject the holder of the permit(s) to the penalties outlined in this Code.*
- *A record of all complaints and resolution of complaints shall be kept. Said record shall include a tally and summary of the issues and be provided.*
- *All wells shall be monitored for monthly usage, and a report by month shall be included within the Annual Report.*
- *The results of the previous year's Annual Compliance Monitoring Inspection shall be included in the following year's Performance Review Report.*
- *If a violation is determined upon inspection, the applicant shall correct said violation is the amount determined by the Community Development Director or their designee. An additional, site inspection(s) may be required to confirm that said violation(s) have been corrected.*

8. The applicant(s) shall submit an application for renewal of the authorized use to the Lake County Community Development Department a minimum of 180 days prior to the expiration date of said use. Failure to apply for renewal by May 12, 2032, may result in the expiration of the permits. The applicant shall submit the required application, associated fees, and the following additional information which may include but is not limited to:

- *A copy of all licenses, permits, and conditions of such licenses or permits related to the project from state agencies as appropriate including, but not limited to the Department of Cannabis Control, Department of Pesticide Regulation, Department of Fish and Wildlife, The State Water Resources Control Board, Board of Forestry and Fire Protection, Central Valley or North Coast Regional Water Quality Control Board, and the Department of Public Health.*
- *A copy of all reports provided by the County and State agencies as determined by the Director.*
- *A list of all employees on the premises during the past year and a copy of the background checks certification for each individual.*
- *Documentation that the applicant is still qualified to be an applicant.*
- *Any proposed changes to the use permit or how the site will be operated.*
- *Payment of all fees as established by resolution by the Board of Supervisors.*

9. This permit may be revoked if the use for which the permit was granted is concluded to be detrimental to the public health, safety, or welfare or as to be a nuisance. This permit shall be valid until it expires or is revoked pursuant to the terms of this permit and/or Chapter 21 of the Lake County Code.

Mary Darby, Director  
COMMUNITY DEVELOPMENT DEPARTMENT

Prepared by: AWA

by: \_\_\_\_\_  
Office Assistant

Applicant Initials: \_\_\_\_\_

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

ACCEPTANCE

I have read and understood the foregoing Major Use Permits and agree to each term and condition thereof.

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

\_\_\_\_\_  
Applicant or Authorized Agent Signature

\_\_\_\_\_  
Printed Name of Authorized Agent

Applicant Initials: \_\_\_\_\_

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