

ALAMEDA COLUSA CONTRA COSTA DEL NORTE HUMBOLDT SAN FRANCISCO LAKE SAN MATEO MARIN SANTA CLATA MENDOCINO SANTA CRUZ MONTEREY SOLANO NAPA SONOMA SAN BENITO YOLO Northwest Information Center Sonoma State University 150 Professional Center Drive, Suite E Rohnert Park, California 94928-3609 Tel: 707.588.8455 nwic@sonoma.edu

http://www.sonoma.edu/nwic

December 17, 2019

File No.: 19-0953

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

re: UP 19-45, IS 19-64, EA 19-71 / Benmore Valley Road, Lakeport / Alexandra Armstrong

Dear Mr. Victor Fernandez,

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

Project Description: A- Type 3: "Outdoor": Outdoor cultivation for medicinal use cannabis without the use of light deprivation and/or artificial lighting in the canopy area at any point in time from 10,001 square feet to one acre, inclusive, or total canopy size on one premises. The total proposed canopy area is approximately 39 acres, twenty (20) 2,000 square feet cold frame greenhouses for immature plants and curing, 24 proposed parking spaces, and 24 employees.

Previous Studies:

XX This office has record of three studies that include portions of the project area. Study # 145 (Keesling and French 1975) Study # 14733 (Samuelson 1993), and Study # 22527 (Beard 1999) covering approximately 100% of the proposed project area, identified one or more <u>cultural resources</u> (see recommendation below).

Archaeological and Native American Resources Recommendations:

- XX The proposed project area contains the <u>archaeological sites</u> P-17-000798, a Native American habitation and tool processing site, and trail, P-17-002073, P-17-002074, P-17-002079, all Native American tool processing sites, and P-17-000799, a protohistoric trail. It is recommended that a qualified professional assess the status of the resources and provide project specific recommendations.
- XX Based on an evaluation of the environmental setting and features associated with known sites, Native American resources in this part of Lake County have been found in areas populated by oak and buckeye, as well as near a variety of plant and animal resources. Sites are also found near watercourses and bodies of water. The proposed project area encompasses Benmore Valley and includes flat, open areas in addition to wooded hills. The project area also contains a portion of Benmore Creek and is located within one mile of several small bodies of water. Given the similarity of one or more of these environmental factors and the

Attachment 4

presence of known sites, there is a high potential for unrecorded Native American resources in the proposed project area.

Therefore, due to the passage of time since the previous surveys (Beard 1999; Samuelson 1993; Keesling and French 1975) and the changes in archaeological theory and method since that time, we recommend that a qualified archaeologist conduct further archival and field study for the entire project area to identify any unrecorded archaeological resources. Please refer to the list of consultants who meet the Secretary of the Interior's Standards at http://www.chrisinfo.org.

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

Built Environment Recommendations:

XX The 1958 (photo inspected 1975) USGS Purdy's Garden 7.5' quad depicts ten buildings in the proposed project parcels. Since the Office of Historic Preservation has determined that any building or structure 45 years or older may be of historical value, it is recommended that prior to commencement of project activities, a qualified professional familiar with the architecture and history of Lake County conduct a formal CEQA evaluation.

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

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

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

Sincerely, Mian andderby -

Jillian Guldenbrein Researcher

Victor Fernandez

From:Yuliya OsetrovaSent:Monday, December 16, 2019 9:03 AMTo:Victor FernandezSubject:RE: Request for Review; Major Use Permit (UP 19-45)

Victor,

The following items are missing from the application package

- Water rights documents
- Written agreement between the applicant and the land owner
- Plans showing the location of the Stormwater BMPs

Thank you,

Yuliya Osetrova Water Resources Engineer III Lake County Water Resources Department (707) 263-2344

From: Victor Fernandez

Sent: Thursday, December 05, 2019 12:08 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Doug Gearhart <dougg@lcaqmd.net>; fahmya@lcaqmd.net; Elizabeth Knight <elizabethk@lcaqmd.net>; Ryan Lewelling <Ryan.Lewelling@lakecountyca.gov>; Richard Ford <Richard.Ford@lakecountyca.gov>; Jim Campbell <Jim.Campbell@lakecountyca.gov>; David Casian <David.Casian@lakecountyca.gov>; Scott DeLeon <Scott.DeLeon@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Lucas Bingham <Lucas.Bingham@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt <Gordon.Haggitt@lakecountyca.gov>; Greg Peters <Greg.Peters@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; chief500@lakeportfire.com; pbleuss@kelseyvillefire.com; chief800@northshorefpd.com; Gloria.Fong@fire.ca.gov; Mandi.Huff@fire.ca.gov; mike.wink@fire.ca.gov; PGENorthernAgencyIns@pge.com; kyle.stoner@wildlife.ca.gov; R2CEQA@wildlife.ca.gov; Rex.Jackman@dot.ca.gov; james.shupe@dot.ca.gov; centralvalleysac@waterboards.ca.gov; nwic@sonoma.edu; Melissa.M.France@usace.army.mil; anafus@blm.gov; kevinponce@cdfa.ca.gov; Peggy Barthel <Peggy.Barthel@lakecountyca.gov>; Ronald Yoder <Ronald.Yoder@lakecountyca.gov>; lcfarmbureau@sbcglobal.net; Ryan_olah@fws.gov Subject: Request for Review; Major Use Permit (UP 19-45)

Importance: High

Hello Fellow Agencies,

The above attachments is a Request for Review for Major Use Permit (UP 19-45) and Initial Study (IS 19-64), please review the attached documents.

Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than **December 18, 2019**. **Please email your comments to <u>victor.fernandez@lakecountyca.gov</u> or mail them to the address listed in the letterhead above.**

Sincerely,

Victor Fernandez – Assistant Planner

Lake County – Community Development Department 255 N. Forbes Street, Lakeport, CA 95453 County Website: <u>www.lakecountyca.gov</u> Phone: (707) 263-2221

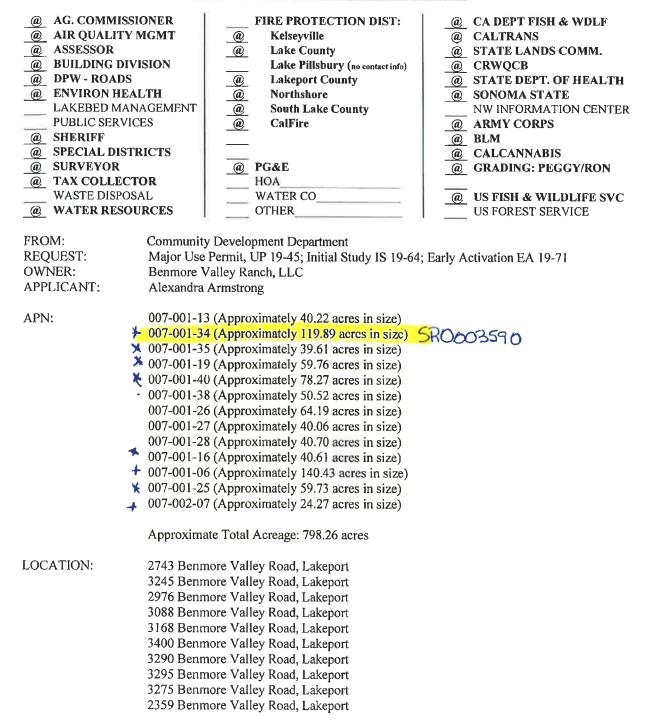


COUNTY OF LAKE

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

DISTRIBUTION DATE: December 5, 2019

REQUEST FOR REVIEW FOR SUFFICIENCY



3303 Benm	ore Valley R	load, Lakeport
3417 Benm	ore Valley P	load, Lakeport
3278 Benm	ore Valley F	load, Lakeport

ZONING:	007-001-13: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-34: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-35: "RL – A": Rural Lands – Agriculture 007-001-19: "RL": Rural Lands 007-001-40: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-38: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-26: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-26: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-27: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-28: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-28: "RL – A – WW": Rural Lands – Agriculture 007-001-66: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-66: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-25: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-26: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-26: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-27: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-25: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-25: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-25: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District 007-001-26: "RL – A – WW": Rural Lands – Agriculture –Waterway Combining District
GENERAL PLAN:	007-001-13: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-34: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-35: "RL – A": Rural Lands – Agriculture 007-001-40: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-40: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-38: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-26: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-26: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-27: "RC – A – RL": Resource Conservation – Agriculture – Rural Lands 007-001-28: "RL – A": Rural Lands – Agriculture 007-001-16: "RL": Rural Lands
HAZARDS: FLOOD ZONE: SOIL STABILITY; SOIL TYPE:	Project Parcel Located within State Responsibility Area "D" Areas of undetermined, but possible, flood hazard. Generally Stable to Variably Stable Manzanita Loam (Soil Type 159) Wolfcreek Loam (Soil Type 247)
WATER SOURCE: CONSTRUCTION: CREEKS:	Reservoir 2-6 truck trips Benmore Creek

CONSERVATION EASEMENT: On Site

EXISTING DEVELOPMENT: Residences, Barn, Vineyard Avenue.

PREVIOUS PERMITS: 007-001-34

• UP 18-07: Commercial Cannabis Cultivation (Approved by Planning Commission on 10/25/18)

- UP 18-08: Commercial Cannabis Cultivation (Approved by Planning Commission on 10/25/18)
- UP 18-09: Commercial Cannabis Cultivation (Approved by Planning Commission on 10/25/18)
- UP 18-11: Commercial Cannabis Cultivation (Approved by Planning Commission on 10/25/18)
- CC 02-17: Certificate of Compliance

007-001-35

CC 02-52: Certificate of Compliance

007-001-16

• CC 88-17: Certificate of Compliance

007-001-28

• CC 01-18: Certificate of Compliance

007-001-27

• CC 01-17: Certificate of Compliance

007-001-26

- CC 01-16: Certificate of Compliance
- CC 01-15: Certificate of Compliance
- LLA 14-18: Lot Line Adjustment

007-001-38

- CC 02-23: Certificate of Compliance
- LLA 09-17: Lot Line Adjustment
- LLA 14-18: Lot Line Adjustment

007-001-19

• CC 88-21: Certificate of Compliance

007-001-40

- CC 02-55: Certificate of Compliance
- LLA 09-17: Lot Line Adjustment
- MH-H: Mobile Home Health Clearance (07/06/1978)

007-001-06

• CC 01-14: Certificate of Compliance

007-001-25

- LLA 14-18: Certificate of Compliance
- Ag. SVC B: Agricultural Service Permit (01/27/1998)
- Ag. SVC B: Agricultural Service Permit (11/04/2011)

007-002-07

• CC 88-72: Certificate of Compliance

PROPOSAL:

The applicant is requesting approval of a Major Use Permit to allow the following licenses:

Thirty-nine (39) $\mathbf{A} - \mathbf{Type 3}$: "Outdoor": Outdoor cultivation for medicinal use cannabis without the use of light deprivation and/or artificial lighting in the canopy area at any point in time from 10,001 square feet to one acre, inclusive, or total canopy size on one premises. The total proposed canopy area is approximately 39 acres, twenty (20) 2,000 square feet cold frame greenhouses for immature plants and curing, 24 proposed parking spaces, and 24 employees. Please refer to attached site plans and project description for further information.

ACCESS: Any site where a cannabis related activity is permitted shall have access to a public road or a recorded easement that allows for, but not limited to, delivery trucks, emergency vehicles, sheriff and other law enforcement officers, and government employees who are responsible for inspection or enforcement actions.

Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than December 18, 2019. Please email your comments to <u>victor.fernandez@lakecountyca.gov</u> or mail them to the address listed in the letterhead above.

COMMENTS:	See attached memorandu	lm
NAME	(ina Rubin	DATE 2/11/19
cc: <u>4</u>	F	Redbud Audubon Farm Bureau / etc.) (RFR
		Only)



COUNTY OF LAKE Health Services Department Environmental Health Division 922 Bevins Court Lakeport, California 95453-9739 Telephone 707/263-1090 FAX 707/263-4395 Denise Pomeroy Health Services Director

Gary Pace, MD, MPH Public Flealth Officer

Jasjit Kang Environmental Health Director

Promoting an Optimal State of Wellness in Lake County

Memorandum

DATE: December 11, 2019

- TO: Victor Fernandez, Assistant Planner
- FROM: Tina Dawn-Rubin, Environmental Health Aide
- RE: UP 19-45, IS 19-64, EA 19-71 Cannabis Cultivation
- **APN:** 007-001-34, 35, 19, 40, 38, 25, 26, 27, 28, 13, 16, 06, 007-002-07 Benmore Valley Ranch

The applicant must meet the Lake County Division of Environmental Health requirements regarding on-site wastewater treatment and potable water requirements.

APN: 007-001-25 - See log dated 1/12/15. Lot Line Adjustment that was never completed. Our office will need a Field Clearance to validate existing septic system for single family dwelling.

APN: 007-001-40 - Our office will require and Authorization Inspection of existing septic permit #6179-S for 2 bedroom SFD. It appeared 2 bedroom SFD was converted into a 5 bedroom – See document dated 11/19/09. Our office will require a Field Clearance to validate septic system for a 2 bedroom cottage. Please note based on our office field inspections, there may be requirements to obtain septic permits for existing septic systems for SFD and cottage. Applicants must meet the conditions of LLA 09-17.

APN 007-001-34, 007-001-06, 007-001-16, 007-001-19, 007-001-35, and 007-002-07 – See comments from memorandum dated 5/16/18 to Mireya Turner.

Lake County Environmental Health requires all applicants to provide a written declaration of the chemical names and quantities of any Hazardous Material to be used on site. As a general rule, if a material has a Safety Data Sheet, that material may be considered as part of the facilities Hazardous Material Declaration.





COUNTY OF LAKE

COMMUNITY DEVELOPMENT DEPARTMENT Planning Division Courthouse - 255 N. Forbes Street Lakeport, California 95453 Telephone 707/263-2221 FAX 707/263-2225 RECEIVED

NOV 18 2009

Environmiantal Health

November 12, 2009

REQUEST FOR REVIEW

AG. COMMISSIONER AIR QUALITY MGMT ARMY CORPS ASSESSOR	 	LAKEPORT FIRE DIST. FISH & GAME DEPT. HEALTH DEPARTMENT HIDDEN VALLEY CSD	\otimes	SONOMA STATE SPECIAL DISTRICTS STATE DEPT. HEALTH SURVEYOR	
BLM		LAFCO		TAX COLLECTOR	X
BUILDING DIVISION	_	LAKEBED MANAGEMENT		TRAFFIC ADV. COMM.	205
CDF		LAKEPORT CITY		U. S. FISH & WILDLIFE	
CALTRANS		NRCS		U. S. FOREST SVC.	
CLEARLAKE CITY		OFFICE OF EDUCATION		WATER COMPANY:	
CRWQCB		PACIFIC BELL			
DPW - ROADS		PG&E		YOLO COUNTY FLOOD:	
DPW - WATER RESOURCES		PUBLIC SERVICES DEPT.		OTHER:	
DIV./ FLOOD CONTROL		SCHOOL DISTRICT:		OFFICE OF DRINKING WA	TER
		SOLANO CO, WATER			

REQUEST: Review Lot Line Adjustment 09-17

FROM: Steve Mitchell, Assistant Planner I

OWNER: Benmore Valley Ranch LLC, c/o Robert Adelman, 105 Eucalyptus Avc., Santa Cruz, CA. 95060

ZONING: "RL-WW", Rural Lands-Waterway; "A-WW", Agriculture-Waterway; "A", Agriculture; "RL" Rural Lands.

GENERAL PLAN: Agriculture, Rural Lands, Resource Conservation

LOCATION: 3168, 3400 & 3470 Benmore Valley Road, Lakeport

PROPOSAL: To transfer acreage between three legal parcels. Please advise us if additional information is needed, which permits are required from your agency, your environmental concerns, and whether you recommend that a Negative Declaration or an Environmental Impact Report be prepared. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than November 25, 2009.

COMMENTS: (attach additional sheet(s) as necessary) The parcel map submitted does not indicate any homes, septic systems on water wells on the parcels. We have necond of I well permit and one septic system. The Benmore Valley Ranch Wilbsite lists lodging of a valley view lodge, Lake house and swan take cottage. The applicant will need to indicate on the parcel map the locations of the septic systems and water wells in relation to the proposed lot lines. I field Clearance inspections will be required to variey these locations to update our files Quile Pumended to varied to varie the locations to update BY: ______ DATE: 11/19/09

cc: Supervisorial District __ (RFR Only) Other (Examples: Sierra Club__/HOA__/Bus., Assoc.__/Tribe __/Nat. Amer. Heritage Comm.__/Farm Bureau__/etc.) (RFR Only)

CF CHING	Courthouse - 255 N. Lakeport, California 9	LOPMENT DEPARTMENT Forbes Street 5453 221 FAX 707/263-2225	MENTAL VIRONMENTAL MENTAL VIRONMENTAL MENTAL HEALTH DISTRIBUTION DATE: January 6, 2015
		REQUEST FOR REVIE	W
AIR QUAI ARMY CC ASSESSO BLM BUILDINC CAL FIRE CALTRAN CLEARLA CRWQCB DPW ROA CA FISH & WI FISH & WI FISH & WI	R G DIVISION NS KE CITY ADS WILDLIFE ILDLIFE SVC	 HIDDEN VALLEY CSD LAKEBED MANAGEMENT LAKEPORT CITY LAKE TRANSIT NATIVE AM. HERITAGE NRCS OFFICE OF EDUCATION PG&E PUBLIC SERVICES SHERIFF SOLANO CO. WATER SONOMA STATE SPECIAL DISTRICTS STATE DEPT. HEALTH SURVEYOR TAX COLLECTOR 	TRAFFIC ADV. COMM. TRIBES: Big Valley Rancheria Elem Colony Koi Nation Middletown Rancheria Robinson Rancheria Scotts Valley Band of Pomo Upper Lake Habematolel US FOREST SVC VECTOR CONTROL WASTE DISPOSAL WATER RESOURCES YOLO CO. FLOOD OTHER: GOLDEN STATE LAND CON.
FROM:Mark Roberts; Assistant Planner IIREQUEST:Review Lot Line Adjustment, LLA 14-18, CE 14-53.APPLICANT:Ruzicka Associates, PO BOX 1189, Lakeport, CA 95453.OWNER:Benmore Valley Ranch, LLC. 105 Eucalyptus Avenue, Santa Cruz, CA 95457.APN:007-001-25, 26, 38, and 39.LOCATION:3290, 3400, 3417 & 3470 Benmore Valley Road, Lakeport, CA 95453.ZONING:"RL-A-WW", Rural Lands - Agricultural - Waterways.GENERAL PLAN:Resource Conservation, Agricultural, and Rural Lands.EXISTING PARCEL SIZES: $\pm 40, \pm 44.4, \pm 80,$ and ± 59.7 acres.PROPOSED PARCEL SIZES: $\pm 61.8, \pm 51.1, \pm 50.7,$ and ± 60.5 acres.PROPOSAL:Lot Line Adjustment between four (4) contiguous parcels of land.			
Please advise environmental	us if additional concerns, and wh	information is needed, which per ether you recommend that a Negat	nits are required from your agency, your ive Declaration or an Environmental Impact

Report be prepared. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your

would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive you comments as soon as possible but in no case later than January 21, 2015. Thank you. COMMENTS: /12/15 E.H. will need the proposed NW property lines/ boundaries to complete a review for the bot the adjustment between ADNS: 007-001-25, 26, 38 & 39, NAME Later Banks DATE /12/15 DATE 12/15 Superv_____istrict (RFR Only) cc: Other (Examples): Sierra Club HOA Bus. Assoc. Farm Bureau/etc. (RFR Only)

in

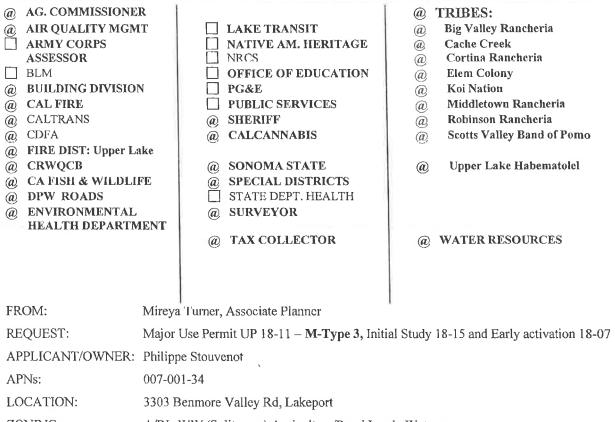


COUNTY OF LAKE

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

DISTRIBUTION DATE: May 1, 2018

REQUEST FOR REVIEW FOR SUFFICIENCY



ZONING:A/RL-WW (Split zone) Agriculture/Rural Lands-WaterwayGENERAL PLAN:RL; A; RC- Rural Lands; Agriculture; Resource Conservation

FLOOD ZONE: D – Not in flood zone

PROPOSAL: Permit to operate an M-Type 3 commercial cannabis cultivation with request for Early Activation of Use. Property owner intends to collocate four one-acre cultivation sites on this parcel, with an additional acre on the adjacent parcel. Each cultivation site has its own application.

Description of the type of requested permit:

<u>**M** - **Type 3**: "outdoor":</u> Outdoor cultivation for medicinal cannabis without the use of light deprivation and/or artificial lighting in the canopy area at any point in time from 10,001 square feet to one acre, inclusive, of total canopy size on one premises.

<u>Property Managements Plans</u> are available upon request that contains the following sections: Air Quality, Cultural Resources, Energy Usage Fertilizer Usage, Fish and Wildlife Protection, Operations manual, Pest Management, Security, Video Surveillance, Fences, Storm Water management, and Waste Management.

A biological study was not performed on the site. The project area was previously a cultivated vineyard,

The cultivation sites are required to meet the following access standards: Any site where a cannabis related activity is permitted shall have access to a public road or a recorded easement that allows for, but not limited to. delivery trucks, emergency vchicles, sheriff and other law enforcement officers, and government employees who are responsible for inspection or enforcement actions. Driveway encroachments onto County-maintained roadways shall be constructed to current County standards and shall be constructed with an encroachment permit obtained from the Department of Public Works. All driveways shall be constructed and maintained so as to prevent road surface and fill material from discharging to any surface water body. 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. Gates shall not be constructed across driveways or access roads that are used by neighboring properties or the general public.

Please let us know if this site meets these standards. The applicant is requesting early activation of use. No building construction or grading can be authorized for early activation of use permits.

The following sheets are attached for your reference: Sheet 1 cover, Sheet 2 surrounding area aerial, sheet 3 site plan, existing conditions, Sheet 4 site plan proposed conditions, Sheet 5 Cannabis cultivation Site, Sheet 6 Cannabis Related Building Layouts and Sheet 7 Security.

An Initial Study will be prepared for the project, in compliance with the California Environmental Quality Act, Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than Wednesday 5/14/2018. Please email your comments to Mireya Turner at Mireya. Turner@lakecountyca.gov or mail them to the address listed in the letterhead above.

COMMENTS: attached Memoran dum NAME ina DATE cc: <u>3</u> Supervisorial District (RFR Only) X Steele Redbud Audubon Other (Examples: X Sierra Club X Admin

Farm Bureau / etc.) (RFR Only)



COUNTY OF LAK:

Division of Environmental Health Lakeport: 922 Bevins Court, Lakeport, CA 95453-9739

Telephone 707/ 263-1164 FAX: 263-1681

Denise Pomeroy Health Services Director

Sara Goldgraben, MD, MPH, MBA Public Health Officer

Jasjit Kang Environmental Health Director

Memorandum

DATE: May 16, 2018

TO: Mireya Turner, Associate Planner

FROM: Tina Dawn-Rubin, Environmental Health Aide

- RE: UP 18-07, UP 18-08, UP 18-09, UP 18-11, MUP 18-16; LLA 18-07 Lot Line Adjustment, Commercial Cannabis Cultivation @ Benmore Valley Ranch, Lakeport
- APN: 007-001-13, 007-001-34 & 007-001-35 Benmore Valley Ranch, Lakeport

Environmental Health does not have any concerns at this time regarding the proposed lot line adjustment between 007-001-34 and 007-001-13.

For any proposed building permits or projects where the parcel is serviced by an Onsite Wastewater Treatment System (OTWS) (aka septic system), the applicant will need to demonstrate the location any proposed or existing structures including residential or commercial dwellings, garages, sheds, barns, green houses, non-perimeter fences, well houses, etc.; the location of any existing or proposed OTWS; the location of any existing or proposed wells; the location of any existing or proposed driveways; and the location of the proposed project (i.e. commercial cannabis cultivation) on a to-scale site plan prior to building permit issuance and/or project approval.

The applicant must meet the Lake County Division of Environmental Health requirements regarding onsite wastewater treatment and potable water requirements.

Environmental Health does not have any records of dwellings, wells and/or existing Onsite Wastewater Treatment System (OWTS) on the parcel(s). If there is an existing well on the parcel(s), the location must be designated on the proposed site map. What is the water source for the parcel(s)?

At this time, Environmental Health does not have any concerns regarding the temporary use of portable restrooms and hand-wash stations. If the Community Development Department determines that permanent restrooms and/or dwellings will be necessary, then a site evaluation

CDC ROUTING SLIP

Date Receive	ed:	12.9.19	Service F	Request No. 5120035710	
Period 4010					
Name/Descri	iption:	Cannation - Benmare Maller			
Return to Kelli TIMA (deadline)		12:18:19			
Staff	Date	Date to	Initials	*Comment(s)	
	Received	Forward			
Kelli	129.19	12.10.19	KRY		
Jesse					
Pheakdey	12.10.19	12.13,19	PWP	-7CW	
Cheryl					
Amir			. 1.		
Craig	12.13.19	12-18-19	H	-> tina	
Chris			~		
Ashley					
Return to	12 1610				
Ketti - MWA	1218.19				

Tina-pleas durys memo per unspectors comments.
12/11/19 Land Program: APN: 007-001-25 See Tile Lay dated 1/12/15 Lot
Line Adjustment that was never completed. Our grice will need field
clearance to validate existing septic system for Bingle family dwelling.
APN 007-001-40 Du quie will require an Authorization Inspection
of existing septic permit # 6179-5 Ofor 20R SFD. It appeared 2BR SFD
was converted into 5 BR - see Land File Log dated 11/19 07. Our office
will also require a field Clearance to subidate septic system for the Hage.
Please note based on our office field inspections, there may be
requirements to obtain septic permit for both existing septic systems
Adjustment 09-17. Apricants milit meet the conditions of lot Line Adjustment 09-17. April 007-001-34, 007-001-06, 007-001-16, 007-001-19
007-001-35, and 007-002-07 see comments made by Ting Dawn-Rubin
in the Land file APN 007-001-34 Memorandum dated 05/16/18 to Mireya
The cand the ATS 001-001-51 memorahaun (and 05116118 to mineral
Turner - page is tagged. Forwarded files to craig wetherbox to review restlered
SUPA - STANdOUD CUPA (CUS)

Victor Fernandez

From:	Ryan Peterson <rpeterson@middletownrancheria.com></rpeterson@middletownrancheria.com>		
Sent:	Monday, December 9, 2019 2:08 PM		
То:	Victor Fernandez		
Subject:	[EXTERNAL]Re: Request for Review; Major Use Permit (UP 19-45)		
Attachments:	RFR AB 52 UP 19-45.pdf; Property Management Plan.pdf; Site Plans.pdf		

Good afternoon,

The Middletown Rancheria of Pomo Indians of California (the "Tribe") or ("Middletown Rancheria") is in receipt of your notification dated 12/5/19 and attached to this email regarding the referenced project in the subject line of this email correspondence.

Middletown Rancheria is a Sovereign Tribal Nation comprised of several tribelets, including Pomo, Wintu, Wappo and Lake Miwok. The natural ancestral boundaries of our aboriginal lands are dictated by our Lake Miwok language. Our Tribal Historic Preservation Office has reviewed the project and concluded that it is not within the aboriginal territories of the Middletown Rancheria. Therefore, we respectfully decline any comment on this project.

Should you have any questions, please feel free to contact our office:

Middletown Rancheria Tribal Historic Preservation Department Office: (707) 987-1315 Email: <u>THPO@middletownrancheria.com</u>

We thank you for providing us with this notice and the opportunity to provide comments to the referenced project(s). Nothing herein should be construed to be a waiver of or limitation of any of Middletown Rancheria's rights in law, equity or otherwise. All rights, claims and remedies are specifically reserved.

Regards,

Ryan Peterson Admin & Projects Coordinator Middletown Rancheria Tribal Historic Preservation Department PO Box 1035 Middletown, CA 95461 Phone: (707) 987-1315 Fax: (707) 987-9091

On Thu, Dec 5, 2019 at 12:12 PM Victor Fernandez <<u>Victor.Fernandez@lakecountyca.gov</u>> wrote:

Hello Fellow Tribal Agencies,

The above attachments is a Request for Review for Major Use Permit (UP 19-45) and Initial Study (IS 19-64), please review the attached documents.

In accordance with Assembly Bill 52 (AB52) and Section 21080.3.1(b) of the California Public Resources Code (PRC), we are responding to your request to be notified of projects in our jurisdiction that will be reviewed under CEQA. We are hereby notifying you of an opportunity to consult with us regarding the potential for this project to impact Tribal Cultural Resources, as defined in Section 21074 of the PRC. The purposes of tribal consultation under AB52 are to determine, as part of the CEQA review process, whether or not Tribal Cultural Resources are present within the project area, and if so, whether or not those resources will be significantly impacted by the project. If tribal cultural resources may be significantly impacted, then consultation will also help to determine the most appropriate way to avoid or mitigate those impacts. In accordance with Section 21080.3.1(b) of the PRC, Consultation request under AB52 must be received in writing within 30 days of receipt of this notice. If the Tribe would like to formally request an AB 52 consultation, please email or write your request and designated lead contact person to victor.fernandez@lakecountyca.gov or mail them to the address listed in the letterhead above.

Sincerely,

Victor Fernandez – Assistant Planner

Lake County – Community Development Department

255 N. Forbes Street, Lakeport, CA 95453

County Website: www.lakecountyca.gov

Phone: (707) 263-2221

Victor Fernandez

From:	Wink, Mike@CALFIRE <mike.wink@fire.ca.gov></mike.wink@fire.ca.gov>
Sent:	Saturday, December 7, 2019 12:05 PM
То:	Victor Fernandez
Cc:	Baltazar, Rudy@CALFIRE; Hannan, Jake@CALFIRE; Jack Smalley; David Casian
Subject:	[EXTERNAL]Re: Request for Review; Major Use Permit (UP 19-45)

Good morning Mr Fernandez. These are the comments from CAL FIRE for this Use Permit in the SRA (State Responsibility Area). The Lake County Chief Building Official is also the County Fire Marshall who shall ensure all Codes, Laws, Regulations and etcetera for this project shall be applied. The address for this Use Permit is located in the State Responsibility Area. Some of the lands in this area are Federal BLM Lands, which are protected by CAL FIRE under agreement.

This location is within, or in proximity and surrounded by a "VERY HIGH Wildland Fire Hazard Severity Zone" area. This is the most extreme and hazardous area category for wildland fire risk. This area burned in the 2018 River Fire, and other fires shown in the Fire History Maps. Below are the comments/requirements for Wildland Fire Safety and Prevention.

All Fire Safe Regulations/Laws in the State of California's Public Resource Code, Division 4, and all Sections in 4290 and 4291 (4001-4958) shall apply to this application/construction. All regulations in the California Code of Regulations Title 14, Division 1.5, Chapter 7, Sub chapter 2, Article 1 through 5 shall apply to this application / construction / activity.

This shall include, but not be limited to:

• Property line setbacks for structures shall be a minimum of 30 feet.

• Addressing that is reflective and of contrasting colors from the public roadway to the location. The application mentions over 2.2 miles of private property road to get to this address with gates and or intersections. The address with a arrow shall (or similar) be posted at each gate and or intersection from Highland Springs Road to the activity site.

- On site water storage for fire protection of each structure per NFPA 1142.
- Per NFPA 1142, fire suppression water storage tanks for commercial use shall be steel or fiberglass (not plastic).

• Roads used for this project shall meet minimum standards for emergency vehicle ingress and egress The 2.2 plus mile private access from Highland Springs Road to the Use Permit Site shall meet minimum standards prior to early activation of the activity in the Use Permit. The access road on the map shows that it may (or may not) travel on or through BLM Lands. This may require BLM involvement of the road improvements to the activity site through their land via a right of way / easement / or similar.

- A loop one way loop road standard could be used, or a two land road.
- A road is two 10 foot lanes of travel for a total of 20 feet not including the shoulders.

- A one lane, one way only loop road is 12 feet wide. A one lane road must connect on both ends to a two lane road or County Road.
- Existing roadways on private property shall meet, and or be improved to meet standards.
- All weather roadway surfaces shall be rated/engineered for 75,000 lb vehicles is the minimum (including bridges).
- All weather roadway surfaces do not ever have mud, standing or flowing water that vehicles have to travel through.
- Maximum roadway slope is 16%.
- Gate width is 14 foot minimum.
- Gate set backs are a minimum of 30 feet from a road to the gate.
- Gates shall have access criteria locks and alike that meet the Lakeport or Kelseyville Fire Protection District standard "KNOX" (or similar) access program.
- Parking at the site shall allow for turnarounds, hammerhead T, or similar.
- Minimum fuels reduction of 100 feet of defensible space from all structures.

Some applications have mention that they may have a gasoline generator for backup power when solar is not available. If this is the case, the generator shall be placed on a minimum of a 10 foot radius of a non combustible surface. It shall have a minimum of a 3A-40B.C Fire Extinguisher within the 10 foot radius.

 This property will meet the criteria to be, or will be a CERS / CUPA reporting facility/entity to Lake County Environmental Health (see hyperlink below), it shall also comply specifically with PRC4291.3 requiring 300 feet of defensible space and fuels reduction around structures. In summary, any structure or location that stores hazardous, flammable or dangerous items shall establish and maintain 300 feet of vegetation fuels reduction around its radius.

http://www.fire.ca.gov/fire_prevention/fire_prevention_wildland_codes

California's Wildland-Urban Interface Code Information - CAL FIRE - Home

www.fire.ca.gov

The law requires that homeowners do fuel modification to 100 feet (or the property line) around their buildings to create a defensible space for firefighters and to protect their homes from wildfires. New building codes will protect buildings from being ignited by flying embers which can travel as ...

http://www.lakecountyca.gov/Government/Directory/Environmental_Health/Programs/cupa.htm Hazardous Materials Management (CUPA) www.lakecountyca.gov The Lake County Division of Environmental Health is the Certified Unified Program Agency for all of Lake County, dealing with hazardous waste and hazardous materials.

Hazardous Materials Management (CUPA)

www.lakecountyca.gov The Lake County Division of Environmental Health is the Certified Unified Program Agency for all of Lake County, dealing with hazardous waste and hazardous materials.

https://www.nfpa.org/assets/files/AboutTheCodes/1142/1142-A2001-ROP.PDF

Report of the Committee on - NFPA

www.nfpa.org

351 Report of the Committee on Forest and Rural Fire Protection Richard E. Montague, Chair FIREWISE 2000, Inc., CA [SE] John E. Bunting, Secretary New Boston Fire Dept., NH [U]

Report of the Committee on - NFPA

www.nfpa.org

351 Report of the Committee on Forest and Rural Fire Protection Richard E. Montague, Chair FIREWISE 2000, Inc., CA [SE] John E. Bunting, Secretary New Boston Fire Dept., NH [U] <u>http://www.fire.ca.gov/fire_prevention/fire_prevention_wildland_codes</u>

California's Wildland-Urban Interface Code Information - CAL FIRE -

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http://www.lakecountyca.gov/Government/Directory/Environmental_Health/Programs/cupa.htm

Hazardous Materials Management (CUPA)

www.lakecountyca.gov

The Lake County Division of Environmental Health is the Certified Unified Program Agency for all of Lake County, dealing with hazardous waste and hazardous materials.

https://www.nfpa.org/assets/files/AboutTheCodes/1142/1142-A2001-ROP.PDF

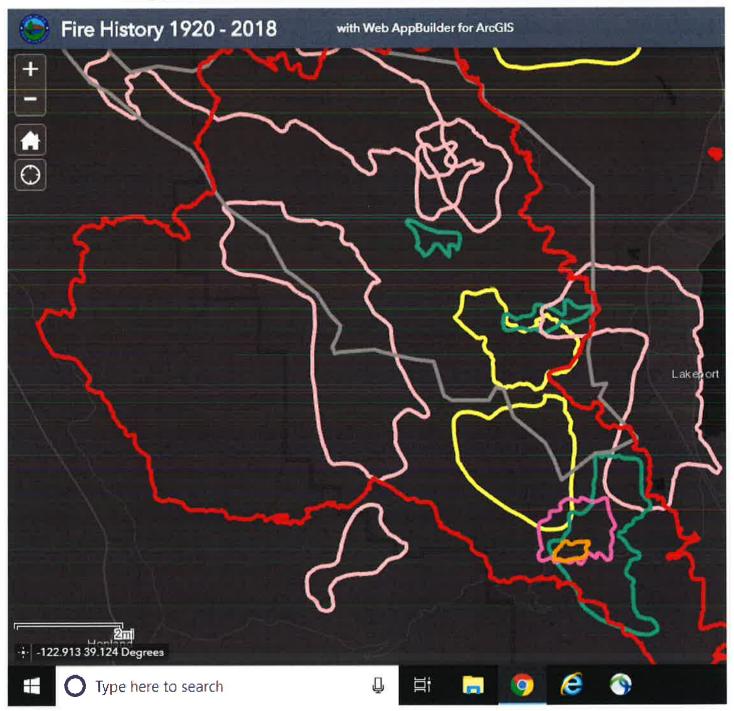
Report of the Committee on - NFPA

www.nfpa.org

351 Report of the Committee on Forest and Rural Fire Protection Richard E. Montague, Chair FIREWISE 2000, Inc., CA [SE] John E. Bunting, Secretary New Boston Fire Dept., NH [U]

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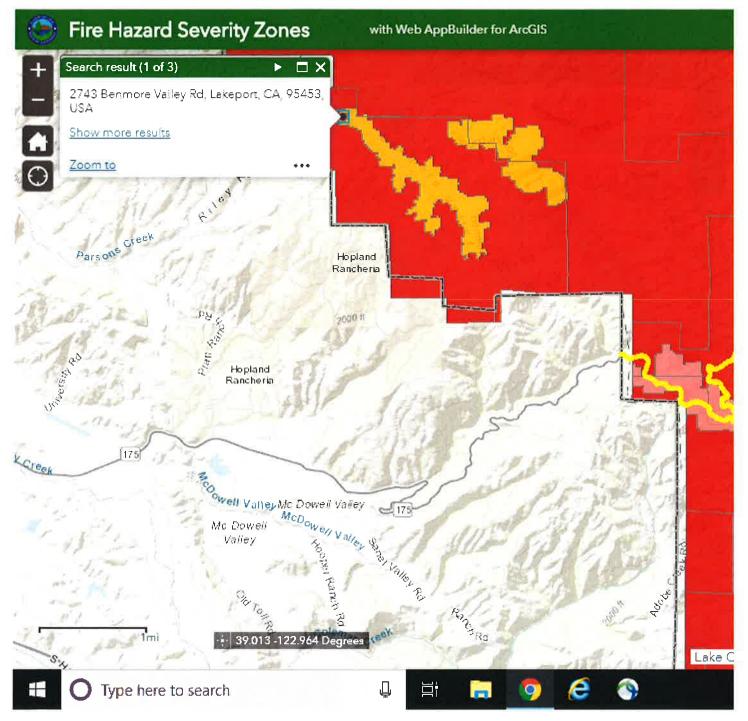


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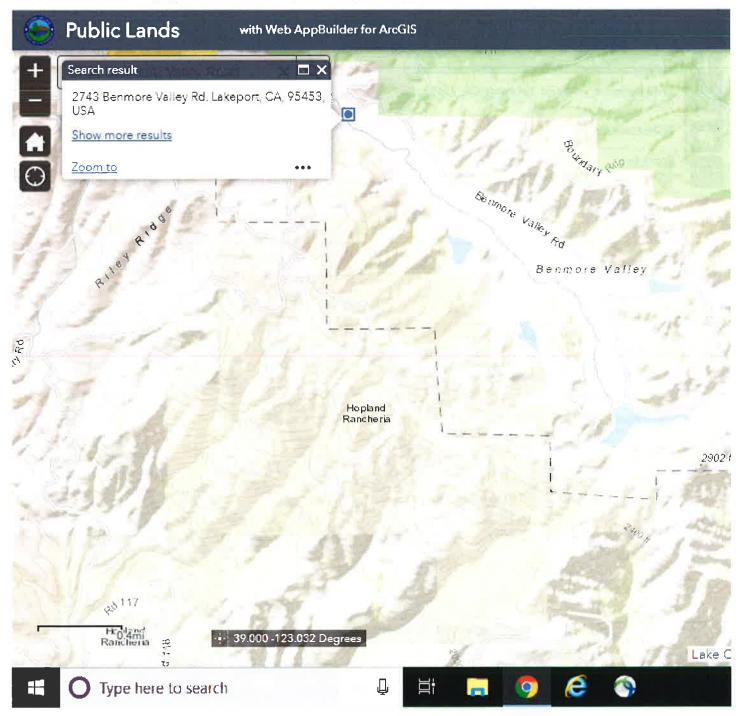
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Mail - Wink, Mike@CALFIRE - X S Lake County Parcel Viewer

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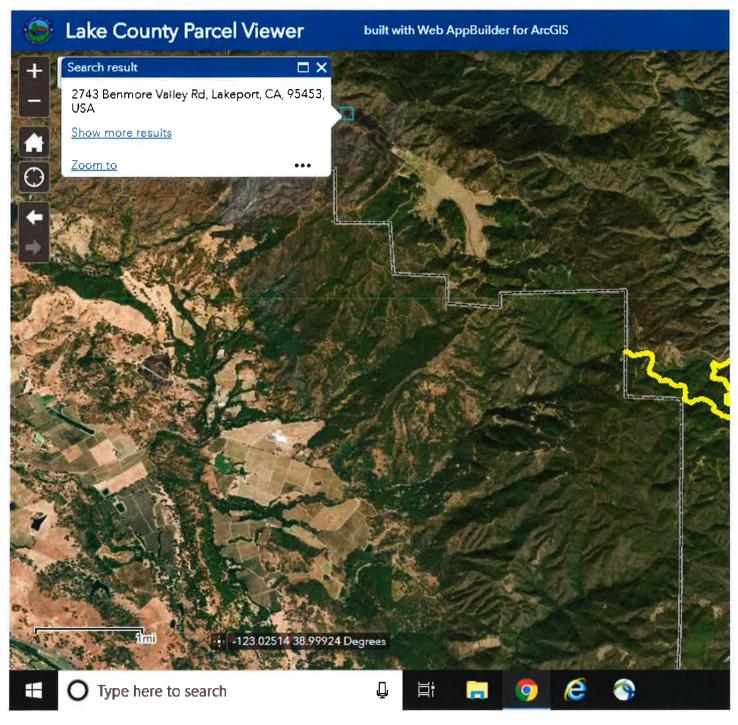
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From: Victor Fernandez <Victor.Fernandez@lakecountyca.gov>

Sent: Thursday, December 5, 2019 12:08 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Gearhart, Doug@lcaqmd <dougg@lcaqmd.net>; fahmya@lcaqmd.net>; Elizabeth Knight <elizabethk@lcaqmd.net>; Ryan Lewelling <Ryan.Lewelling@lakecountyca.gov>; Richard Ford <Richard.Ford@lakecountyca.gov>; Jim Campbell <Jim.Campbell@lakecountyca.gov>; David Casian <David.Casian@lakecountyca.gov>; Scott DeLeon

<Scott.DeLeon@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Lucas Bingham <Lucas.Bingham@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt <Gordon.Haggitt@lakecountyca.gov>; Greg Peters <Greg.Peters@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; 500, chief@LKP <chief500@lakeportfire.com>; pbleuss@kelseyvillefire.com <pbleuss@kelseyvillefire.com>; Beristianos, J@NSD <chief800@northshorefpd.com>; Fong, Gloria@CALFIRE <Gloria.Fong@fire.ca.gov>; Mandi.Huff@fire.ca.gov <Mandi.Huff@fire.ca.gov>; Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>; PGENorthernAgencyIns@pge.com <PGENorthernAgencyIns@pge.com>; Stoner, Kyle@Wildlife <Kyle.Stoner@wildlife.ca.gov>; Wildlife R2 CEQA <R2CEQA@wildlife.ca.gov>; Jackman, Rex A@DOT <rex.jackman@dot.ca.gov>; Shupe, James D@DOT <james.shupe@dot.ca.gov>; centralvalleysac@waterboards.ca.gov <centralvalleysac@waterboards.ca.gov>; nwic@sonoma.edu <nwic@sonoma.edu>; Melissa.M.France@usace.army.mil <Melissa.M.France@usace.army.mil>; anafus@blm.gov <anafus@blm.gov>; kevinponce@cdfa.ca.gov <kevinponce@cdfa.ca.gov>; lcfarmbureau@sbcglobal.net <lcfarmbureau@sbcglobal.net>; Ryan_olah@fws.gov <Ryan_olah@fws.gov> Subject: Request for Review; Major Use Permit (UP 19-45)

Warning: this message is from an external user and should be treated with caution. Hello Fellow Agencies,

The above attachments is a Request for Review for Major Use Permit (UP 19-45) and Initial Study (IS 19-64), please review the attached documents.

Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than **December 18, 2019**. **Please email your comments to <u>victor.fernandez@lakecountyca.gov</u> or mail them to the address listed in the letterhead above.**

Sincerely,

Víctor Fernandez – Assistant Planner

Lake County – Community Development Department 255 N. Forbes Street, Lakeport, CA 95453 County Website: <u>www.lakecountyca.gov</u> Phone: (707) 263-2221

Victor Fernandez

From: Sent: To: Subject: Lori Baca Friday, December 6, 2019 4:19 PM Victor Fernandez RE: Request for Review; Major Use Permit (UP 19-45)

Victor,

Parcels are all outside of any Special Districts service area. No impact.

Have a great weekend!

Lori A. Baca, CTA

Customer Service Coordinator Lori.Baca@lakecountyca.gov Office Number (707) 263-0119 Fax (707) 263-3836



From: Victor Fernandez

Sent: Thursday, December 05, 2019 12:08 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Doug Gearhart <dougg@lcaqmd.net>; fahmya@lcaqmd.net; Elizabeth Knight <elizabethk@lcaqmd.net>; Ryan Lewelling <Ryan.Lewelling@lakecountyca.gov>; Richard Ford <Richard.Ford@lakecountyca.gov>; Jim Campbell <Jim.Campbell@lakecountyca.gov>; David Casian <David.Casian@lakecountyca.gov>; Scott DeLeon <Scott.DeLeon@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Lucas Bingham <Lucas.Bingham@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt <Gordon.Haggitt@lakecountyca.gov>; Greg Peters <Greg.Peters@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; chief500@lakeportfire.com; pbleuss@kelseyvillefire.com; chief800@northshorefpd.com; Gloria.Fong@fire.ca.gov; Mandi.Huff@fire.ca.gov; mike.wink@fire.ca.gov; PGENorthernAgencyIns@pge.com; kyle.stoner@wildlife.ca.gov; R2CEQA@wildlife.ca.gov; Rex.Jackman@dot.ca.gov; james.shupe@dot.ca.gov; kevinponce@cdfa.ca.gov; Peggy Barthel <Peggy.Barthel@lakecountyca.gov>; Ronald Yoder <Ronald.Yoder@lakecountyca.gov>; lcfarmbureau@sbcglobal.net; Ryan_olah@fws.gov **Subject:** Request for Review: Major Use Permit (UP 19-45)

Subject: Request for Review; Major Use Permit (UP 19-45) Importance: High

Hello Fellow Agencies,

The above attachments is a Request for Review for Major Use Permit (UP 19-45) and Initial Study (IS 19-64), please review the attached documents.

Please advise us if additional information is needed, which permits are required from your agency (if any), and of your environmental concerns. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than **December 18, 2019**. **Please email your comments to victor.fernandez@lakecountyca.gov or mail them to the address listed in the letterhead above**.

Sincerely,

Victor Fernandez - Assistant Planner

Lake County – Community Development Department 255 N. Forbes Street, Lakeport, CA 95453 County Website: <u>www.lakecountyca.gov</u> Phone: (707) 263-2221



United States Department of the Interior

BUREAU OF LAND MANAGEMENT Ukiah Field Office 2550 North State Street, Suite 2 Ukiah, CA 95482 www.blm.gov/office/ukiah-field-office



November 20, 2019

County of Lake Community Development Department Attn: Victor Fernandez 255 N. Forbes Street, Lakeport, CA 95453

Dear Mr. Fernandez:

Thank you for providing the Bureau of Land Management with the opportunity to share our concerns regarding county permitting for cannabis cultivation on private parcels if this affects federal lands or requires federal authorizations.

The Comprehensive Drug Abuse Prevention and Control Act of 1970 and more specifically Title II of the act (the Controlled Substances Act), lists Cannabis as a Schedule I drug. The BLM does not have any discretion to permit activities on the public land that will violate the Controlled Substances Act or any other federal law. The BLM therefore, cannot authorize any activities related to cannabis authorizations on public land such as the *cultivation*, *production*, *transportation or distribution* of supplies or product.

We recommend that permit applicants adjacent to or near BLM lands have their parcels surveyed by a professional land surveyor so that their operations do not trespass upon or cause impacts to federal lands. Individuals that cause resource damage (i.e. erosion or soil contamination) to BLM-administered lands from illicit acts, including the manufacturing of cannabis, may be subject to federal criminal and/or civil action. Permit applicants should be aware that transporting cannabis across federal lands to access a private parcel, regardless of an authorized BLM right-of-way, is illegal under federal law, and violators could face federal criminal action.

Thank you again for the opportunity to comment. Please contact me if you would like to further discuss the issue. You can reach me at 707-468-4070.

Sincerely,

amande James

Amanda James Field Manager