From:

Fahmy Attar < Fahmy A@lcaqmd.net>

Sent:

Wednesday, February 3, 2021 4:52 PM

To:

**Eric Porter** 

**Subject:** 

Re: Lake County - request for review - file no. UP 21-02, Coastl Farms

Hello,

For a Cannabis operation site, here is a list of Air Quality requirements that may be applicable to the site:

- 1. Off-site odor impacts should be mitigated to minimize nuisance to nearby residences, property, and public roads.
- 2. Any manufacturing or delivery Cannabis operations must comply with LCAQMD rules and regulations. An application must be submitted. Contact LCAQMD for more details.
- 3. Any demolition or renovation is subject to the Federal National Emissions Standard for Hazardous Air Pollutants (NESHAP) for asbestos in buildings requires asbestos inspections by a Certified Asbestos Consultant for all major renovations and all demolition. An Asbestos Notification Form with the Asbestos inspection report must be submitted to the District at least 14 days prior to beginning any demolition work. The applicant must contact the District for more details and proper approvals. Regardless of asbestos content or reporting requirements all demolition and renovation activities should use adequate water/ amended water to prevent dust generation and nuisance conditions.
- 4. Construction activities that involve pavement, masonry, sand, gravel, grading, and other activities that could produce airborne particulate should be conducted with adequate dust controls to minimize airborne emissions. A dust mitigation plan may be required should the applicant fail to maintain adequate dust controls.
- 5. If construction or site activities are conducted within Serpentine soils, a Serpentine Control Plan may be required. Any parcel with Serpentine soils must obtain proper approvals from LCAQMD prior to beginning any construction activities. Contact LCAQMD for more details.
- 6. All engines must notify LCAQMD prior to beginning construction activities and prior to engine Use. Mobile diesel equipment used for construction and/or maintenance must be in compliance with State registration requirements. All equipment units must meet Federal, State and local requirements. All equipment units must meet RICE NESHAP/NSPS requirements including proper maintenance to minimize airborne emissions and proper record-keeping of all activities, all units must meet the State Air Toxic Control Measures for CI engines, and must meet local regulations. Contact LCAQMD for more details.
- 7. Site development, vegetation disposal, and site operation shall not create nuisance odors or dust. During the site preparation phase, the District recommends that any removed vegetation be chipped and spread for ground cover and erosion control. Burning is not allowed on commercial property, materials generated from the commercial operation, and waste material from construction debris, must not be burned as a means of disposal.
- 8. Significant dust may be generated from increase vehicle traffic if driveways and parking areas are not adequately surfaced. Surfacing standards should be included as a requirement in the use permit to minimize dust impacts to the public, visitors, and road traffic. At a minimum, the District recommends chip seal as a temporary measure for primary access roads and parking. Paving with asphaltic concrete is preferred and

should be required for long term occupancy. All areas subject to semi truck / trailer traffic should require asphaltic concrete paving or equivalent to prevent fugitive dust generation. Gravel surfacing may be adequate for low use driveways and overflow parking areas, however, gravel surfaces require more maintenance to achieve dust control, and permit conditions should require regular palliative treatment if gravel is utilized. White rock is not suitable for surfacing (and should be prohibited in the permit) because of its tendency to break down and create excessive dust. Grading and re-graveling roads should utilizing water trucks if necessary, reduce travel times through efficient time management and consolidating solid waste removal/supply deliveries, and speed limits.

Best Regards,

# Fahmy Attar

Air Quality Engineer
Lake County Air Quality Management District
2617 S. Main Street, Lakeport, CA, 95453
(707) 533-3469 | fahmya@lcaqmd.net

On Jan 22, 2021, at 1:34 PM, Eric Porter < Eric. Porter@lakecountyca.gov > wrote:

#### Greetings;

Lake County Planning Dept has received an application for a commercial cannabis cultivation project. Please have comments back to me on or before Feb. 5, 2021 if possible.

Thank you, Eric Porter

<image001.png>

**Eric J. Porter** 

**Associate Planner** 

Department of Community Development

255 N. Forbes St. Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:

<IMAGE002.PNG> <IMAGE003.PNG> <image004.gif> <IMAGE005.PNG>

<Site Plans 1.11.21.pdf><UP 21-02 RFR.doc><Bio Report.pdf><Well data.pdf>

From:

Ron Montez <rmontez@big-valley.net>

Sent:

Tuesday, March 16, 2021 5:06 PM

To:

**Eric Porter** 

Cc:

Sarah Ryan; Tino.gamber@yahoo.com; mitchellttt@gmail.com

Subject:

[EXTERNAL] RE: Lake County file no. UP 21-02, Coastl Farms

Hello Mr. Eric Porter,

As I have read the Cultural Survey, Building Plans and spoke with Mr. Gamber concerning ground disturbance on this project I am satisfied that with the mitigated measures in place it will be OK to proceed and the Big Valley Band of Pomo Indians will not seek consultation nor require Tribal Monitors on this Project.

Thank you,

Ronald Montez
Tribal Historic Preservation Officer
The Big Valley Band of Pomo Indians
2726 Mission Rancheria Rd.
Lakeport, CA 95453
Thpo@big-valley.net
707-263-3924 ext. 135
541-570-5799 cell

From: Sarah Ryan <sryan@big-valley.net>
Sent: Monday, March 8, 2021 2:34 PM
To: Ron Montez <rmontez@big-valley.net>

Subject: FW: Lake County file no. UP 21-02, Coastl Farms

#### Hi Ron,

Please review these to see if you think a monitor should be present. I just spoke with Tino Gambler (owner) and Tyler Mitchell (consultant?) about this project because they called to find out what would be necessary for them to move forward. It hasn't been to the Planning Commission yet. Cole creek runs through their property. They asked and I explained that if the THPO wanted a monitor present, it would be because of recorded sites, knowledge about the area's proximity to sensitive items and also your review of the land in terms of landscape and whether it would increase the likelihood of Tribal artifacts being present.

Once you review, please get back with the county staff person below about whether there are any concerns about the project and whether a monitor is needed. I also told them that you would contact them as well to let them know. Here are their emails in case you want a site visit, or to answer any questions: They are putting in a cannabis grow. Also, I told Tino that his name is very dear to people here because of Tino Jack and Tino said he'd been to the Valentino restaurant here at the casino many times and appreciates it being named after him lol. Nice people.

#### **Emails:**

Tino.gamber@yahoo.com Tino Gamber 349-9960

mitchellttt@gmail.com Tyler Mitchell 530-333-3658

Sarah Ryan
Deputy Tribal Administrator/Environmental Director
Big Valley Band of Pomo Indians
2726 Mission Rancheria Rd.
Lakeport, CA 95453
www.bvrancheria.com

707-263-3924 x132 707-263-5378 fax 707-349-4040 cell

From: Eric Porter < Eric.Porter@lakecountyca.gov >

Sent: Friday, January 22, 2021 1:43 PM

To: 'tc@middletownrancheria.com' <tc@middletownrancheria.com'>; 'jsimon@middletownrancheria.com'
<jsimon@middletownrancheria.com'>; 'mshaver@middletownrancheria.com' <mshaver@middletownrancheria.com'>; 'THPO@middletownrancheria.com'>; 'btorres@middletownrancheria.com'>; 'btorres@middletownrancheria.com'>; 'storres@middletownrancheria.com'>; 'sshope@middletownrancheria.com'>; 'sshope@middletownrancheria.com'>; 'scottg@mishewalwappotribe.com'>; 'admin@rvrpomo.net'
<admin@rvrpomo.net>; 'drogers@robinsonrancheria.org' <adre description of the com o

Subjects Lake County file no. LID 21 02 Coast Farm

Subject: Lake County file no. UP 21-02, Coastl Farms

#### Greetings!

Lake County Planning has received an application for a commercial cannabis cultivation project. Please send any comments to me on or before Feb. 21, 2021 if possible.

# Thank you, Eric Porter



# Eric J. Porter Associate Planner

Department of Community Development 255 N. Forbes St. Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:









From:

Wink, Mike@CALFIRE < Mike.Wink@fire.ca.gov>

Sent:

Thursday, January 28, 2021 3:06 PM

To:

**Eric Porter** 

Cc:

Duncan, Paul@CALFIRE; pbleuss@kelseyvillefire.com; Ray Kehoe; Galvez,

Shane@CALFIRE; Hannan, Jake@CALFIRE

Subject:

[EXTERNAL] Re: Lake County - request for review - file no. UP 21-02, Coastl Farms

**Greetings Planner Porter.** 

These comments are from CAL FIRE.

The Lake County RFR Document says that roads and access for "Emergency Vehicles" is a requirement. Below are the minimum requirements for "Emergency Vehicles".

Several buildings in the permits are listed for "processing". Processing is not an agricultural activity. These structures shall have defensible space minimums applied.

This Use Permit is in the SRA (State Responsibility Area). The requires the application of all Fire Codes, which also apply Title 14, PRC 4290 et'al.

The delay of any Fire Safe Standards is not allowed per Title, Code, Regulation et'al, and CAL FIRE does not support any delayed application of minimum fire safe standards.

If the AHJ chooses to not enforce minimum fire safe standards during the permit process that is required by the State Fire Safe Regulations (Title 14, PRC 4290 et'al), they are accepting all responsibility for not requiring the applicant to follow minimum State Fire Safe Regulations required in the SRA.

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. This is also within the local Fire Protection Districts Boundary, where they are a cooperator in applying and enforcing all Codes, Laws, Regulations and etcetera for this project and they will also have comments.

While not in Title, Code or Regulation, CAL FIRE does support the County of Lake's "Dark Sky Initiative". This standard reduces the false reporting of a vegetation fire from light during the night. False activation of the 911 system puts the community and first responders at risk when it can be avoided.

This location is within proximity and or surrounded by a "VERY HIGH Wildland Fire Hazard Severity Zone" area. This is the most extreme and hazardous area category for wildland fire risk. (see below)

# Regulations for the AHJ to follow listed below to be, but not be limited to:

- Property line setbacks for structures shall be a minimum of 30 feet. A "Greenhouse" is a structure.
- Addressing that is reflective and of contrasting colors from the public roadway to the location and at every intersection.

- 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).
- All private property roads / access used for this project shall meet minimum Fire Safe standards for emergency vehicle ingress and egress
- A "One Way" loop road standard could be used, or a two lane road.
- A "Road" is two 10 foot lanes of travel for a total of 20 feet of derivable surface not including the shoulders.
- A "Driveway" is a 10 foot wide road with a turnout every 400 feet. This shall not be used for commercial applications, or access to more than three structures that are residences.
- A "Turnout" shall be a minimum 10 feet wide and 30 feet long, with a 25 foot taper at each end
- A "One Lane", "One Way" only loop road is 12 feet wide of derivable surface, plus shoulders. A one lane road must connect on both ends to a two lane road or County Road.
- A bridge can meet the "One Lane", "One Way" 12 feet wide road standard with appropriate signage. A
  bridge must be marked by the owner of the bridge that it is rated to support 75,000 pounds.
- A bridge shall not be less than 12 feet wide.
- A bridge can meet the "Road " 20 feet wide standard. A bridge must be marked by the owner of the bridge that is is rated to support 75,00 pounds.
- Existing roadways on private property shall meet, and or be improved to meet "Road" 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 local 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 defensible space / fuels reduction around its radius.
- While not in Title, Code or Regulation, CAL FIRE does support the County of Lake's "Dark Sky Initiative".
   This standard reduces the false reporting of a vegetation fire from light during the night. False activation of the 911 system puts the community and first responders at risk when it can be avoided.

http://www.fire.ca.gov/fire prevention/fire prevention wildland codes

# <u>California's Wildland-Urban Interface Code Information - CAL FIRE - Home www.fire.ca.gov</u>

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]

http://www.fire.ca.gov/fire prevention/fire prevention wildland codes

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# <u>Home</u>

# www.fire.ca.gov

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# 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]

From: Eric Porter < Eric. Porter@lakecountyca.gov>

Sent: Friday, January 22, 2021 1:34 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Fahmy Attar <FahmyA@lcaqmd.net>; Ryan Lewelling

<Ryan.Lewelling@lakecountyca.gov>; Jack Smalley <Jack.Smalley@lakecountyca.gov>; John Everett

<John.Everett@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore

<Gloria.Gregore@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt

<Gordon.Haggitt@lakecountyca.gov>; Elizabeth Martinez <Elizabeth.Martinez@lakecountyca.gov>; Yuliya Osetrova

<Yuliya.Osetrova@lakecountyca.gov>; Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>; Paul Bleuss

<PBleuss@Kelseyvillefire.com>; Ciancio, Mike@NorthShore FPD <chief800@northshorefpd.com>; 500, chief@LKP

<chief500@lakeportfire.com>; Stoner, Kyle@Wildlife <Kyle.Stoner@wildlife.ca.gov>; Ponce, Kevin@CDFA

<Kevin.Ponce@cdfa.ca.gov>; Northwest Information Center <nwic@sonoma.edu>; Carol Huchingson

<Carol.Huchingson@lakecountyca.gov>; Susan Parker <Susan.Parker@lakecountyca.gov>; Michelle Scully

<Michelle.Scully@lakecountyca.gov>; lcfarmbureau@sbcglobal.net <lcfarmbureau@sbcglobal.net>; Roberta Lyons

<roberta.lyons@att.net>; vbrandon95457@gmail.com <vbrandon95457@gmail.com>

Subject: Lake County - request for review - file no. UP 21-02, Coastl Farms

**Warning:** this message is from an external user and should be treated with caution. Greetings;

Lake County Planning Dept has received an application for a commercial cannabis cultivation project. Please have comments back to me on or before Feb. 5, 2021 if possible.

Thank you, Eric Porter



# **Eric J. Porter**

# **Associate Planner**

**Department of Community Development** 255 N. Forbes St. Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:









From:

John Everett

Sent:

Monday, February 22, 2021 2:35 PM

To:

**Eric Porter** 

Subject:

RE: Lake County - request for review - file no. UP 21-02, Coastl Farms

## Eric,

I reviewed the proposed use permit for Coastle Farms, UP 21-02 APNs 007-015-13 and 007-016-13 at 6565 Wilkenson Road, Kelseyville. Sorry for being late with these comments. They are as follows:

- 1. The proposed farm/ construction site maintains an existing connection with Wilkenson Road. This connection to the County maintained road is currently an all-weather gravel road and is in accordance with current standards.
- 2. All driveways, parking areas, areas subject to semi-trailer/ truck traffic or general site access need to be surfaced with an all-weather or gravel medium as a minimum.
- 3. All accessible parking areas, routes of building ingress/egress, and/or access to bathrooms shall meet California Building Code Requirements.
- 4. A Stabilized Construction Entrance or Stabilized Construction Roadway for the cultivation site should be in place immediately after grading is completed.
- 5. The hammerhead turnaround detail on the site plan is not as shown on County Standard Plan No. 204.

These are my only comments. Please don't hesitate to contact me at (707) 263-2719.

From: Eric Porter

Sent: Friday, January 22, 2021 1:34 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Fahmy Attar <FahmyA@lcaqmd.net>; Ryan Lewelling

- <Ryan.Lewelling@lakecountyca.gov>; Jack Smalley <Jack.Smalley@lakecountyca.gov>; John Everett
- <John.Everett@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore
- <Gloria.Gregore@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt
- <Gordon.Haggitt@lakecountyca.gov>; Elizabeth Martinez <Elizabeth.Martinez@lakecountyca.gov>; Yuliya Osetrova
- <Yuliya.Osetrova@lakecountyca.gov>; Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>; Paul Bleuss
- <PBleuss@Kelseyvillefire.com>; Mike Ciancio <chief800@northshorefpd.com>; chief500@lakeportfire.com; Stoner,
- Kyle@Wildlife <Kyle.Stoner@wildlife.ca.gov>; Kevin Ponce <Kevin.Ponce@cdfa.ca.gov>; Northwest Information Center
- <nwic@sonoma.edu>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Susan Parker
- <Susan.Parker@lakecountyca.gov>; Michelle Scully <Michelle.Scully@lakecountyca.gov>; lcfarmbureau@sbcglobal.net;

Roberta Lyons <roberta.lyons@att.net>; vbrandon95457@gmail.com

Subject: Lake County - request for review - file no. UP 21-02, Coastl Farms

#### Greetings;

Lake County Planning Dept has received an application for a commercial cannabis cultivation project. Please have comments back to me on or before Feb. 5, 2021 if possible.

Thank you, Eric Porter



# **Eric J. Porter**

# **Associate Planner**

**Department of Community Development** 255 N. Forbes St. Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:









DISTRIBUTION DATE: January 22, 2021

#### REQUEST FOR REVIEW FOR SUFFICIENCY

@ AG. COMMISSIONI @ AIR QUALITY MGN @ ASSESSOR @ BUILDING DIVISIO @ DPW - ROADS @ ENVIRON HEALTH LAKEBED MANAGE PUBLIC SERVICES @ SHERIFF @ SPECIAL DISTRICT	MT @ Kelseyville	@ CA DEPT FISH & WDLF CALTRANS STATE LANDS COMM. CRWQCB STATE DEPT. OF HEALTH @ CALCANNABIS @ NW INFO CENTER SIERRA CLUB FARM BUREAU ARMY CORPS
<ul><li>@ SPECIAL DISTRICT</li><li>@ SURVEYOR</li><li>@ TAX COLLECTOR</li></ul>	PG&E HOA	BLM NRCS (USDA)
WASTE DISPOSAL WATER RESOURC	WATER CO	US FISH & WILDLIFE SVC US FOREST SERVICE
FROM: REQUEST:	Eric Porter, Associate Planner Major Use Permit, UP 21-02, Initial Study, IS 21	-02, Early Activation, EA 21-03
OWNER/APPLICANT:	-	•
APNs:	007-015-13 and 63; 007-016-13	
LOCATION:	6565 Wilkenson Road, Kelseyville	
ZONING:	"RL-B5-WW-FF-SC" - Rural Lands - B Frozer Combining	n - Waterway - Floodway Fringe - Scenic
GENERAL PLAN:	Rural Lands	
HAZARDS:	SRA Wildland Fire Hazard Area, portion of the pro	perty is in the AO flood plain
NATURAL RESOURCE	S: None mapped	
SUPERVISOR DIST:	5	
Accordi refer to	licant is requesting approval of a Major Use Pering to the applicant's application packet, the applattached Site Plans for further information. Pro	licant is proposing the following: Please oject details are as follows:
	e 3 medium outdoor cultivation licenses consist	ting of up to 347,783 sq. ft. of canopy;
• One (1) A-1 ype	13 'self distribution' license	

- One (1) 80' x 120' Processing Building
- One (1) 8' x 40' Nutrient Storage Building (shipping container)
- One (1) 45' x 110' Nursery (greenhouse)
- Undetermined number of water tanks

# Description of the type of requested permit:

A - Type 3: "Outdoor": Outdoor cultivation for adult 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, of total canopy size on one premises.

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 vehicles, sheriff and other law enforcement officers, and government employees who are responsible for inspection or enforcement actions. Driveway encroachments onto County-maintained roadways shall be constructed to current County standards and shall be constructed with an encroachment permit obtained from the Department of Public Works. 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.

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.

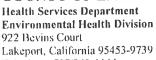
Please advise us if additional information is needed, which permits are required from your agency, your environmental concerns, and whether you recommend that a Negative Declaration or an Environmental Impact Report be prepared. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than **February 10, 2021**. Please email your comments to Eric Porter at eric.porter@lakecountyca.gov or mail them to the address listed in the letterhead above.

COMMENTS	s: See attached men		
NAME	Dona Claimer	DATE 2-3-21	
cc: 5	Supervisorial District (RFR Only)	County Administration	



## **COUNTY OF LAKE**

922 Bevins Court Telephone 707/263-1164 FAX 707/263-1681



Health Services Director

Denise Pomeroy

Gary Pace, MD, MPH Health Officer

Craig Wetherbee Environmental Health Director



#### **MEMORANDUM**

DATE:

February 3, 2021

TO:

Eric Porter, Associate Planner

FROM:

Donna Cloninger, Environmental Health Aide

RE:

UP 21-02 Major Use Permit, IS 21-02, EA 21-03

Commercial Cannabis

APN:

007-015-13

6565 Wilkinson Rd., Kelseyville

007-016-13

6620 S State Hwy 29, Kelseyville

Lake County Division of Environmental Health (EH) has on file for the subject parcel:

**APN:** 007-015-13 – 2004 Domestic well permit WE-3264, 2020 Domestic well permit WE-5459.

APN: 007-016-13 - 2002 Site evaluation, 2002 septic permit #14374,

The applicant must meet the EH requirements regarding Onsite Wastewater Treatment System (OWTS) and potable water.

For any proposed building permits or projects where the parcel is serviced by an OWTS or well, the applicant may need to demonstrate the location of any proposed or existing structures including residential or commercial dwellings, garages, driveways, shed, barns, green houses, non-perimeter fences, well houses, etc., and the location of the proposed project on a to-scale site plan prior to building permit issuance and/or project approval.

EH may require a field clearance to validate septic or well locations prior to site plan approval.

If the applicant is proposing a commercial cannabis operation and the operation will be constructing or utilizing an existing structure (i.e., processing facility) that will have plumbing for a restroom, sink, etc, that structure will be required to have its own OWTS, separate from any existing or new OWTS designed to service a residential structure.

If the applicant is proposing portable toilets, EH has no concerns.

If the applicant is proposing an OWTS, then applicant must apply for a site evaluation and, if the site is acceptable to support an OWTS, apply for a permit.

EH 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 materials declaration.



DISTRIBUTION DATE: January 22, 2021

## REQUEST FOR REVIEW FOR SUFFICIENCY

@ AG. COMMISSIONE	R FIRE PROTECTION DIST:	@ CA DEPT FISH & WDLF
@ AIR QUALITY MGM		CALTRANS
@ ASSESSOR	<u>@</u> Lake County	STATE LANDS COMM.
<b>@</b> BUILDING DIVISIO		CRWQCB
@ DPW - ROADS	Lakeport County	STATE DEPT. OF HEALTH
@ ENVIRON HEALTH	<ul> <li>_@ Lakeport County</li> <li>_@ Northshore</li> <li>MENT@ South Lake County</li> <li>_@ CalFire</li> </ul>	@ CALCANNABIS
LAKEBED MANAGE	MENT O O South Lake County	NW INFO CENTER
PUBLIC SERVICES		SIERRA CLUB
SHERIFF	GRADING	FARM BUREAU
@ SPECIAL DISTRICT	S	ARMY CORPS
@ SURVEYOR	PG&E	BLM
<b>@</b> TAX COLLECTOR	HOA	NRCS (USDA)
WASTE DISPOSAL	WATER CO	US FISH & WILDLIFE SVC
@ WATER RESOURCE	CS OTHER	US FOREST SERVICE
FROM: REQUEST: OWNER/APPLICANT: APNs:	Eric Porter, Associate Planner Major Use Permit, UP 21-02, Initial Study, IS 21 Coastl, LLC 007-015-13 and 63; 007-016-13	-02, Early Activation, EA 21-03
LOCATION:	6565 Wilkenson Road, Kelseyville	
ZONING:	"RL-B5-WW-FF-SC" - Rural Lands - B Frozen	n - Waterway - Floodway Fringe - Scenic
	Combining	
GENERAL PLAN:	Rural Lands	
HAZARDS:	SRA Wildland Fire Hazard Area, portion of the pro	perty is in the AO flood plain
NATURAL RESOURCES		F
SUPERVISOR DIST:	5	
According refer to	licant is requesting approval of a Major Use Pering to the applicant's application packet, the applattached Site Plans for further information. Provided the control of the provided site of the plans for further information.	licant is proposing the following: Please oject details are as follows:
• Eight (8) A-Typ	e 3 medium outdoor cultivation licenses consist	ing of up to 34/,/83 sq. ft. of canopy;
<ul> <li>One (1) A-Type</li> </ul>	13 'self distribution' license	

- One (1) 80' x 120' Processing Building
- One (1) 8' x 40' Nutrient Storage Building (shipping container)
- One (1) 45' x 110' Nursery (greenhouse)
- Undetermined number of water tanks

# Description of the type of requested permit:

A - Type 3: "Outdoor": Outdoor cultivation for adult 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, of total canopy size on one premises.

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 vehicles, sheriff and other law enforcement officers, and government employees who are responsible for inspection or enforcement actions. Driveway encroachments onto County-maintained roadways shall be constructed to current County standards and shall be constructed with an encroachment permit obtained from the Department of Public Works. 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.

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.

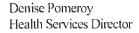
Please advise us if additional information is needed, which permits are required from your agency, your environmental concerns, and whether you recommend that a Negative Declaration or an Environmental Impact Report be prepared. Additionally, please advise if your agency recommends any modifications to the project that would reduce potential environmental impacts. Due to the provisions of state law, it is essential that we receive your comments as soon as possible but in no case later than **February 10, 2021**. Please email your comments to Eric Porter at eric porter alakecounty ca.gov or mail them to the address listed in the letterhead above.

COMMENT	s: See attached men	Mo		
NAME	Dona Claimer		DATE 2-3-21	
cc: <u>5</u>	Supervisorial District (RFR Only)	County Administration		



# COUNTY OF LAKE

Health Services Department Environmental Health Division 922 Bevins Court Lakeport, California 95453-9739 Telephone 707/263-1164 FAX 707/263-1681



Gary Pace, MD, MPH Health Officer

Craig Wetherbee Environmental Health Director



### **MEMORANDUM**

DATE:

February 3, 2021

TO:

Eric Porter, Associate Planner

FROM:

Donna Cloninger, Environmental Health Aide

RE:

UP 21-02 Major Use Permit, IS 21-02, EA 21-03

Commercial Cannabis

APN:

007-015-13

6565 Wilkinson Rd., Kelseyville

007-016-13

6620 S State Hwy 29, Kelseyville

Lake County Division of Environmental Health (EH) has on file for the subject parcel:

**APN: 007-015-13 – 2004** Domestic well permit WE-3264, 2020 Domestic well permit WE-5459.

**APN: 007-016-13** – 2002 Site evaluation, 2002 septic permit #14374,

The applicant must meet the EH requirements regarding Onsite Wastewater Treatment System (OWTS) and potable water.

For any proposed building permits or projects where the parcel is serviced by an OWTS or well, the applicant may need to demonstrate the location of any proposed or existing structures including residential or commercial dwellings, garages, driveways, shed, barns, green houses, non-perimeter fences, well houses, etc., *and* the location of the proposed project on a to-scale site plan prior to building permit issuance and/or project approval.

EH may require a field clearance to validate septic or well locations prior to site plan approval.

If the applicant is proposing a commercial cannabis operation and the operation will be constructing or utilizing an existing structure (i.e., processing facility) that will have plumbing for a restroom, sink, etc, that structure will be required to have its own OWTS, separate from any existing or new OWTS designed to service a residential structure.

If the applicant is proposing portable toilets, EH has no concerns.

If the applicant is proposing an OWTS, then applicant must apply for a site evaluation and, if the site is acceptable to support an OWTS, apply for a permit.

EH 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 materials declaration.

From:

Paul Bleuss < PBleuss@Kelseyvillefire.com>

Sent:

Tuesday, January 26, 2021 2:30 PM

To:

**Eric Porter** 

Subject:

[EXTERNAL] RE: Lake County - request for review - file no. UP 21-02, Coastl Farms

#### Good Afternoon Planner Porter,

After reviewing the packet, the KFPD is requiring fire fuel reduction in accordance with CAL Fire Defensible Space Standards. All Fire Department Access roads shall comply with the 2019 CFC Appendix D. Be advised that this project location is in the SRA and a High Fire Hazard Severity Zone, additional standards may apply. Also, the installation of a KNOX BOX is highly recommended.

#### Thank you.

Paul Bleuss Fire Prevention Officer Kelseyville Fire Protection District 4020 Main Street, Kelseyville, CA 95451

Ph: (707) 279-4268 Fax: (707) 279-4256

The information contained in this transmission may contain privileged and confidential information, including patient information protected by federal and state privacy laws. It is intended only for the use of the person(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution, or duplication of this communication is strictly prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.

From: Eric Porter

Sent: Friday, January 22, 2021 1:35 PM

To: Steven Hajik; Fahmy Attar; Ryan Lewelling; Jack Smalley; John Everett; Kelli Hanlon; Gloria Gregore; Lori Baca; Gordon Haggitt; Elizabeth Martinez; Yuliya Osetrova; Wink, Mike@CALFIRE; Paul Bleuss; Mike Ciancio; chief500@lakeportfire.com; Stoner, Kyle@Wildlife; Kevin Ponce; Northwest Information Center; Carol Huchingson; Susan Parker; Michelle Scully; Icfarmbureau@sbcglobal.net; Roberta Lyons; vbrandon95457@gmail.com

Subject: Lake County - request for review - file no. UP 21-02, Coastl Farms

#### Greetings;

Lake County Planning Dept has received an application for a commercial cannabis cultivation project. Please have comments back to me on or before Feb. 5, 2021 if possible.

Thank you, Eric Porter



# Eric J. Porter **Associate Planner**

**Department of Community Development** 255 N. Forbes St. Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:







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From:

Roberta Lyons <roberta.lyons@att.net>

Sent:

Monday, January 25, 2021 1:16 PM

To:

**Eric Porter** 

**Subject:** 

[EXTERNAL] Re: Lake County - request for review - file no. UP 21-02, Coastl Farms

Attachments:

Site Plans 1.11.21.pdf; UP 21-02 RFR.doc; Bio Report.pdf; Well data.pdf

Hi Eric,

I have the same question about this project as the other one I replied to you about. Any clearing of native vegetation? Thank you!

Roberta Lyons

On Friday, January 22, 2021, 01:36:05 PM PST, Eric Porter <eric.porter@lakecountyca.gov> wrote:

Greetings;

Lake County Planning Dept has received an application for a commercial cannabis cultivation project. Please have comments back to me on or before Feb. 5, 2021 if possible.

Thank you,

Eric Porter



#### Eric J. Porter

#### **Associate Planner**

**Department of Community Development** 

255 N. Forbes St.

Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov



From:

Sent: Wednesday, February 3, 2021 12:33 PM

Lori Baca

To: Eric Porter

Subject: RE: Lake County - request for review - file no. UP 21-02, Coastl Farms

Eric,

Parcels 007-015-13, -63 and 007-016-13 are all just outside KCWWD#3 service area boundaries (for water and wastewater treatment), however, we do have an actively billed water account (out of District rates) for parcel -63 located at 6213 Wilkinson Rd.

6213 Wilkinson Road has an entitlement for one single family dwelling. Per KCWWD#3 Rules and Regulations water shall not be used for the proposed project (anything other than serving the existing dwelling) and any additional connections will need to be applied for and fees will be due to the District.

#### 7. WATER CONSUMPTION RESTRICTIONS

"No person supplied with water from the District mains shall be permitted to use it for any purpose other than that stated in the application, or to supply it in any way to other persons or premises, except as expressly provided by this document. Water service may be discontinued to any person or premises for violations of this section."

If you have any questions please do not hesitate to contact me!

Have a wonderful day!

\*\*Connections to KCWWD#3 will be made in accordance with the rules, regulations, policies, procedures and ordinances in effect at the time of application\*\*

# Lori A. Baca

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



From: Eric Porter

Sent: Friday, January 22, 2021 1:34 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Fahmy Attar <FahmyA@lcaqmd.net>; Ryan Lewelling <Ryan.Lewelling@lakecountyca.gov>; Jack Smalley <Jack.Smalley@lakecountyca.gov>; John Everett <John.Everett@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore

<Gloria.Gregore@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt <Gordon.Haggitt@lakecountyca.gov>; Elizabeth Martinez <Elizabeth.Martinez@lakecountyca.gov>; Yuliya Osetrova <Yuliya.Osetrova@lakecountyca.gov>; Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>; Paul Bleuss <PBleuss@Kelseyvillefire.com>; Mike Ciancio <chief800@northshorefpd.com>; chief500@lakeportfire.com; Stoner, Kyle@Wildlife <Kyle.Stoner@wildlife.ca.gov>; Kevin Ponce <Kevin.Ponce@cdfa.ca.gov>; Northwest Information Center <nwic@sonoma.edu>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Susan Parker <Susan.Parker@lakecountyca.gov>; Michelle Scully <Michelle.Scully@lakecountyca.gov>; lcfarmbureau@sbcglobal.net; Roberta Lyons <roberta.lyons@att.net>; vbrandon95457@gmail.com

Subject: Lake County - request for review - file no. UP 21-02, Coastl Farms

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Thank you, **Eric Porter** 



# Eric J. Porter **Associate Planner**

**Department of Community Development** 255 N. Forbes St. Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 262-1843

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:













**Environmental Protection** 

# Department of Toxic Substances Control



Meredith Williams, Ph.D.
Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Director Gavin Newsom

Cal Center Drive
California 95826-3200

April 29, 2021

Mr. Eric Porter
Associate Planner
Lake County California Planning Department
255 N. Forbes Street
Lakeport, CA 95453
Eric.Porter@lakecountyca.gov

MITIGATED NEGATIVE DECLARATION FOR COASTLE LLC – MAJOR USE PERMIT UP 21-02 – DATED APRIL 27, 2021 (STATE CLEARINGHOUSE NUMBER: 2021040650)

Mr. Porter:

The Department of Toxic Substances Control (DTSC) received a Mitigated Negative Declaration (MND) for Coastle LLC – Major Use Permit UP 21-02 (Project). The Lead Agency is receiving this notice from DTSC because the Project includes one or more of the following: groundbreaking activities, work in close proximity to a roadway, work in close proximity to mining or suspected mining or former mining activities, presence of site buildings that may require demolition or modifications, importation of backfill soil, and/or work on or in close proximity to an agricultural or former agricultural site.

DTSC recommends that the following issues be evaluated in the MND Hazards and Hazardous Materials section:

- 1. The MND should acknowledge the potential for historic or future activities on or near the project site to result in the release of hazardous wastes/substances on the project site. In instances in which releases have occurred or may occur, further studies should be carried out to delineate the nature and extent of the contamination, and the potential threat to public health and/or the environment should be evaluated. The MND should also identify the mechanism(s) to initiate any required investigation and/or remediation and the government agency who will be responsible for providing appropriate regulatory oversight.
- 2. Refiners in the United States started adding lead compounds to gasoline in the 1920s in order to boost octane levels and improve engine performance. This practice did not officially end until 1992 when lead was banned as a fuel additive in California. Tailpipe emissions from automobiles using leaded gasoline

contained lead and resulted in aerially deposited lead (ADL) being deposited in and along roadways throughout the state. ADL-contaminated soils still exist along roadsides and medians and can also be found underneath some existing road surfaces due to past construction activities. Due to the potential for ADL-contaminated soil DTSC, recommends collecting soil samples for lead analysis prior to performing any intrusive activities for the project described in the MND.

- 3. If any sites within the project area or sites located within the vicinity of the project have been used or are suspected of having been used for mining activities, proper investigation for mine waste should be discussed in the MND. DTSC recommends that any project sites with current and/or former mining operations onsite or in the project site area should be evaluated for mine waste according to DTSC's 1998 Abandoned Mine Land Mines Preliminary Assessment Handbook (https://dtsc.ca.gov/wp-content/uploads/sites/31/2018/11/aml\_handbook.pdf).
- 4. If buildings or other structures are to be demolished on any project sites included in the proposed project, surveys should be conducted for the presence of lead-based paints or products, mercury, asbestos containing materials, and polychlorinated biphenyl caulk. Removal, demolition and disposal of any of the above-mentioned chemicals should be conducted in compliance with California environmental regulations and policies. In addition, sampling near current and/or former buildings should be conducted in accordance with DTSC's 2006 Interim Guidance Evaluation of School Sites with Potential Contamination from Lead Based Paint, Termiticides, and Electrical Transformers (https://dtsc.ca.gov/wpcontent/uploads/sites/31/2018/09/Guidance Lead Contamination 050118.pdf).
- If any projects initiated as part of the proposed project require the importation of soil to backfill any excavated areas, proper sampling should be conducted to ensure that the imported soil is free of contamination. DTSC recommends the imported materials be characterized according to DTSC's 2001 Information Advisory Clean Imported Fill Material (https://dtsc.ca.gov/wpcontent/uploads/sites/31/2018/09/SMP\_FS\_Cleanfill-Schools.pdf).
- 6. If any sites included as part of the proposed project have been used for agricultural, weed abatement or related activities, proper investigation for organochlorinated pesticides should be discussed in the MND. DTSC recommends the current and former agricultural lands be evaluated in accordance with DTSC's 2008 Interim Guidance for Sampling Agricultural Properties (Third Revision) (https://dtsc.ca.gov/wp-content/uploads/sites/31/2018/09/Ag-Guidance-Rev-3-August-7-2008-2.pdf).

DTSC appreciates the opportunity to comment on the MND. Should you need any assistance with an environmental investigation, please submit a request for Lead

Mr. Eric Porter April 29, 2021 Page 3

Agency Oversight Application, which can be found at: <a href="https://dtsc.ca.gov/wp-content/uploads/sites/31/2018/09/VCP">https://dtsc.ca.gov/wp-content/uploads/sites/31/2018/09/VCP</a> App-1460.doc. Additional information regarding voluntary agreements with DTSC can be found at: <a href="https://dtsc.ca.gov/brownfields/">https://dtsc.ca.gov/brownfields/</a>.

If you have any questions, please contact me at (916) 255-3710 or via email at Gavin.McCreary@dtsc.ca.gov.

Sincerely,

Gavin McCreary

Project Manager

Site Evaluation and Remediation Unit

Harrin Malanny

Site Mitigation and Restoration Program

Department of Toxic Substances Control

cc: (via email)

Governor's Office of Planning and Research State Clearinghouse

State.Clearinghouse@opr.ca.gov

Mr. Dave Kereazis
Office of Planning & Environmental Analysis
Department of Toxic Substances Control
Dave.Kereazis@dtsc.ca.gov

	2				

From:

Yuliya Osetrova

Sent:

Thursday, January 28, 2021 9:02 AM

To:

**Eric Porter** 

Subject:

RE: Lake County - request for review - file no. UP 21-02, Coastl Farms

#### Eric, .

For this project the comments are as follows:

- The RFR mentioned the flood zone as AO incorrectly, the flood zone at the associated parcel is A flood zone
- The Property Management Plan for the project and specifically Stormwater PMP and Water Use PMP parts missing

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

From: Eric Porter

Sent: Friday, January 22, 2021 1:34 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Fahmy Attar <FahmyA@lcaqmd.net>; Ryan Lewelling

- <Ryan.Lewelling@lakecountyca.gov>; Jack Smalley <Jack.Smalley@lakecountyca.gov>; John Everett
- <John.Everett@lakecountyca.gov>; Kelli Hanlon <Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore
- <Gloria.Gregore@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Gordon Haggitt
- <Gordon.Haggitt@lakecountyca.gov>; Elizabeth Martinez <Elizabeth.Martinez@lakecountyca.gov>; Yuliya Osetrova
- <Yuliya.Osetrova@lakecountyca.gov>; Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>; Paul Bleuss
- <PBleuss@Kelseyvillefire.com>; Mike Ciancio <chief800@northshorefpd.com>; chief500@lakeportfire.com; Stoner,

Kyle@Wildlife <Kyle.Stoner@wildlife.ca.gov>; Kevin Ponce <Kevin.Ponce@cdfa.ca.gov>; Northwest Information Center

- <nwic@sonoma.edu>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Susan Parker
- <Susan.Parker@lakecountyca.gov>; Michelle Scully <Michelle.Scully@lakecountyca.gov>; lcfarmbureau@sbcglobal.net;

Roberta Lyons <roberta.lyons@att.net>; vbrandon95457@gmail.com

Subject: Lake County - request for review - file no. UP 21-02, Coastl Farms

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Thank you, Eric Porter



Eric J. Porter

# **Associate Planner**

**Department of Community Development** 255 N. Forbes St. Lakeport, CA 95453

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Email: eric.porter@lakecountyca.gov

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