From: Fahmy Attar < Fahmy A@lcaqmd.net>

Sent: Tuesday, February 11, 2020 12:11 PM

To: Eric Porter

Subject: [EXTERNAL]Re: Request for Review - Collins (commercial cannabis use permit) - File no.

UP 20-12, APN: 022-010-01

Eric,

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,

Fahmy Attar

Air Quality Engineer Lake County Air Quality Management District 2617 S. Main Street, Lakeport, CA, 95453 (707) 263-7000 | fahmya@lcagmd.net

On Feb 6, 2020, at 10:15 AM, Eric Porter < Eric. Porter@lakecountyca.gov > wrote:

Good morning;

We have received a new application for a commercial cannabis cultivation (major use) permit, CEQA review and Early Activation request. The applicant is proposing (3) 'A-Type 3' outdoor licenses, which allow up to 43,560 s.f. of canopy inside of up to 65,000 s.f. of cultivation area per license. The property is large enough to support these licenses, which can be processed with one use permit (licenses can be bundled). We will be doing a site inspection tomorrow, Feb. 7, 2020 to evaluate compliance with CAL FIRE regulations and to take photos of the site.

The applicant Collins is also applying for an A-Type 13 'Self Distribution' license, which if approved will allow him to legally transport cannabis on- and off-site. The zoning of the site and surroundings is shown below. The Property Management Plan has been submitted and is available upon request. The site will use on-site well and septic. We are requesting a Water Availability Analysis as well as other missing information needed to process this permit.

Please have your comments to me on or before February 21, 2020.

Thanks,
Eric Porter
Planning Dept.
COUNTY OF LAKE

ZONING MAP:

<image002.png>
<RFR UP 20-12.docm><Collins cover sheet.pdf><Collins Aerial Photo.pdf><Collins outdoor cultivation plan.pdf><Collins proposed site plan large scale.pdf><Collins project description.pdf>

From: Ron Montez <rmontez@big-valley.net>

Sent: Friday, July 16, 2021 5:09 PM

To: Eric Porter
Cc: Sarah Ryan

Subject: [EXTERNAL] RE: Notice of Intent - CEQA documents - file no. UP 20-12; High Caliber

(Upper Lake)

Hello Mr. Eric Porter,

As this proposed project is located out side of the Aboriginal Historic Tribal Boundaries of the Big Valley Band of Pomo Indians, we will not request Tribal Consultation.

Thank you,

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

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

Sent: Monday, July 12, 2021 3:24 PM

To: Sarah Ryan <sryan@big-valley.net>; Ron Montez <rmontez@big-valley.net>; cww281@gmail.com; a.tyler@elemindiancolony.org; rgeary@hpultribe-nsn.gov; aarroyosr@hpultribe-nsn.gov; lrosas@hpultribe-nsn.gov; streppa@hpultribe-nsn.gov; EC@hpultribe-nsn.gov; THPO@hpultribe-nsn.gov; kn@koination.com; sjelliott@hoplandtribe.com; cfo@hoplandtribe.com; tc@middletownrancheria.com; jsimon@middletownrancheria.com; mshaver@middletownrancheria.com; THPO@middletownrancheria.com; Temashio Anderson <tanderson@rrcbc-nsn.gov>

Subject: Notice of Intent - CEQA documents - file no. UP 20-12; High Caliber (Upper Lake)

Hi all,

Please see the attached IS and Notice of Intent (CEQA review) for file no. UP 20-12. This is a 30 day review period at the State Clearinghouse, and you are welcome to submit comments as well.

Thanks,



Eric J. Porter Associate Planner

Department of Community Development 255 N. Forbes St.

Lakeport, CA 95453

Phone: (707) 263-2221 x 37101

Fax: (707) 263-2225

Email: eric.porter@lakecountyca.gov

From:

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

Sent:

Sunday, February 9, 2020 11:37 AM

To:

Eric Porter

Cc: Subject: Mike Ciancio; Beristianos, J@NSD; David Casian; Jack Smalley; Hannan, Jake@CALFIRE [EXTERNAL]Re: Request for Review - Collins (commercial cannabis use permit) - File no.

UP 20-12, APN: 022-010-01

Good afternoon Mr Porter.

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. This includes all components of PRC4290-91 et'al. The address for this Use Permit is located in the State Responsibility Area. This is also within the Northshore 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.

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)

No early activation should be allowed until all Fire Safe Regulation minimums (PRC/CFC) have been completed.

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 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 standards for emergency vehicle ingress and egress
- 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 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.
- 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 Northshaore 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.

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

<u>California's Wildland-Urban Interface Code Information - CAL FIRE - Home</u> 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.

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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

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

Home

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

Hazardous Materials Management (CUPA)

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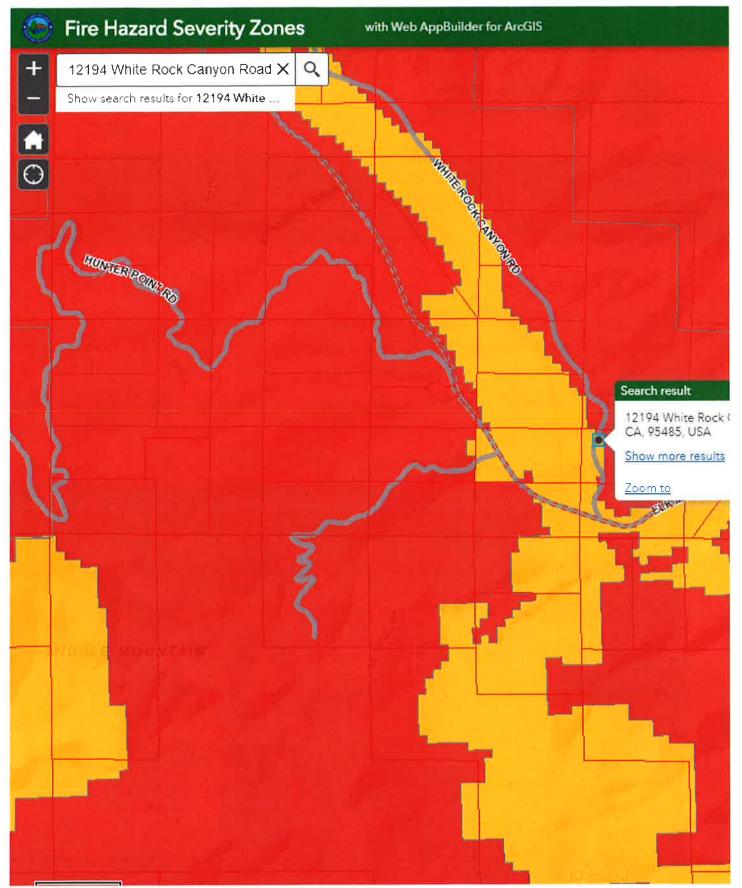
https://www.nfpa.org/assets/files/AboutTheCodes/1142/1142-A2001-ROP.PDF

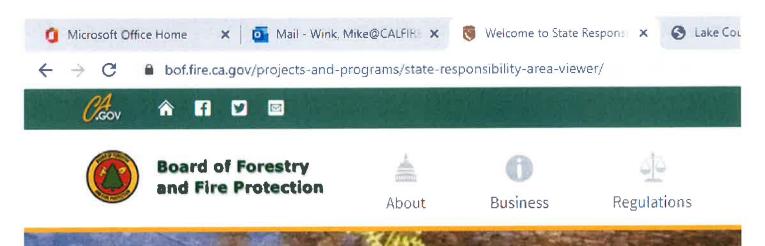
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351 Report of the Committee on Forest and Rural Fire Protection Richard E. Montague, Chair FIREWISE 2000, Inc., CA [SE] John E. Bunting, Secretary New Boston Fire Dept., NH [U]

← → C gispublic.co.lake.ca.us/portal/apps/webappviewer/index.html?id=e68893fda34e495ab5f053f6;



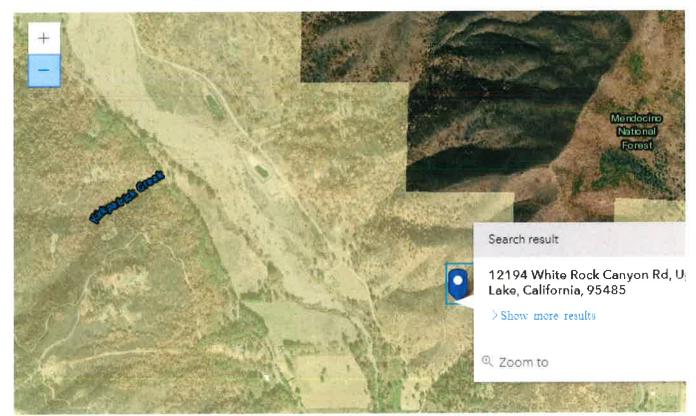


State Responsibility Area Viewer

State Responsibility Areas (SRA) are recognized by the Board of Forestry and Fire Protection as areas we fire suppression and prevention. The State Responsibility Area Viewer allows users to view SRA spatial also be used to search a specific address to help determine if a property is within SRA boundaries.

Instructions: Enter your complete address including zip code in the search box at the top right corner Use your mouse to move the location of the map. You can use the + and - or your mouse wheel to zooi

Legend: Lands shadowed by a yellow overlay are with State Responsibility Area.



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

Sent: Thursday, February 6, 2020 10:15 AM

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

<Ryan.Lewelling@lakecountyca.gov>; David Casian <David.Casian@lakecountyca.gov>; Scott DeLeon

<Scott.DeLeon@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Kelli Hanlon

<Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore <Gloria.Gregore@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>; Vella, Kelsey@Wildlife

<Kelsey.Vella@wildlife.ca.gov>; Northwest Information Center <nwic@sonoma.edu>; Ponce, Kevin@CDFA

<Kevin.Ponce@cdfa.ca.gov>; korinn.woodard@ca.usda.gov <korinn.woodard@ca.usda.gov>; Beristianos, J@NSD

<chief800@northshorefpd.com>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Michelle Scully

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

Cc: Mark Roberts < Mark.Roberts@lakecountyca.gov>; Eric Porter < Eric.Porter@lakecountyca.gov>

Subject: Request for Review - Collins (commercial cannabis use permit) - File no. UP 20-12, APN: 022-010-01

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

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Please have your comments to me on or before February 21, 2020.

Thanks,
Eric Porter
Planning Dept.
COUNTY OF LAKE

ZONING MAP:





August 13, 2021

Eric Porter, Assistant Planner Lake County Development Department Courthouse – 255 North Forbes Street Lakeport, CA 95453

Re: Initial Study/Mitigated Negative Declaration (IS/MND) for UP 20-12; High Caliber

Cannabis LLP (SCH No. 2021070270)

Dear Mr. Porter:

Thank you for providing the California Department of Cannabis Control (DCC) the opportunity to comment on the Initial Study/Mitigated Negative Declaration (IS/MND) prepared by the County of Lake for the proposed High Caliber Cannabis LLC project (Proposed Project).

DCC has jurisdiction over the issuance of licenses to cultivate, propagate and process commercial cannabis in California. DCC issues licenses to outdoor, indoor, and mixed-light cannabis cultivators, cannabis nurseries and cannabis processor facilities, where the local jurisdiction authorizes these activities. (Bus. & Prof. Code, § 26012(a).) All commercial cannabis businesses within the California require a license from DCC. For more information pertaining to commercial cannabis business license requirements, including DCC regulations, please visit: https://cannabis.ca.gov/resources/rulemaking/.

DCC expects to be a Responsible Agency for this project under the California Environmental Quality Act (CEQA) because the project will need to obtain an annual cultivation license from DCC. In order to ensure that the IS/MND is sufficient for DCC's needs at that time, DCC requests that a copy of the IS/MND, revised to respond to the comments provided in this letter, and a signed Notice of Determination be provided to the applicant, so the applicant can include them with the application package it submits to DCC. This should apply not only to this Proposed Project, but to all future CEQA documents related to cannabis cultivation applications in Lake County.

DCC offers the following comments concerning the IS/MND.

General Comments (GCs)

GC 1: Proposed Project Description

Certain comments provided in the comment table below relate to the need for additional detail regarding the description of the Proposed Project. In general, a more detailed project description would be helpful to DCC. The following information would make the IS/MND more informative:

- 1) Description of the size and location of any existing natural features, such as vegetation, water features, and topography of the Proposed Project site.
- 2) Specific information describing the proposed 600 square foot storage building and appurtenant sheds; as well as any other structures that may be existing or constructed as part of the Proposed Project, and any other proposed features (e.g., waste collection areas, employee break and restroom facilities, hazardous materials storage, septic system).
- 3) Specifics on the Proposed Project's operations and routine maintenance. This would include:
 - a. Hours of operation;
 - b. Any heavy equipment that will be used for cultivation operations, including tractors, forklifts, mowers, etc.;
 - c. Utilities that would serve the project; and
 - d. Source(s) and amounts of energy expected to be used in operating the project, including any generators that may be used, as well as any energy management and efficiency features incorporated into the Proposed Project.
 - e. Source(s) and amounts of water expected to be used in operating the project, including any irrigation or other water efficiency features incorporated into the Proposed Project.
- 4) The IS/MND should include local street maps, topographic maps, aerial photographs, site plans, property diagrams, and/or other graphics to show the existing site conditions, the Proposed Project, and the surrounding area. This would allow DCC to understand the general location and surrounding features, as well as to visualize the layout of existing and Proposed Project features. Most importantly, these figures would help document some of the information that is described in the document.

GC 2: Acknowledgement of DCC Regulations

The IS/MND does not acknowledge that the Proposed Project requires a cultivation license from DCC. The IS/MND could be improved if it acknowledged that DCC is responsible for licensing, regulation, and enforcement of commercial cultivation activities, as defined in the Medicinal and Adult Use Cannabis Regulation and Safety Act (MAUCRSA) and DCC regulations related to cannabis cultivation (Bus. & Prof. Code, § 26103(a)). Additionally, the IS/MND's analysis could benefit from discussion of the protections for environmental resources provided by DCC's cultivation regulations, similar to the discussion provided with regard to County regulations. In particular, the impact analysis for each of the following resource topics could be further supported

by a discussion of the effects of state regulations on reducing the severity of impacts for each applicable topic:

- Aesthetics (See 3 California Code of Regulations § 16304(c); § 16304(g).)
- Air Quality and Greenhouse Gas Emissions (See § 16102(s); § 16304(e); § 16305; § 16306.)
- Biological Resources (See § 16102(w); § 16102(dd); § 16216; § 16304(a-c); § 16304(g).)
- Cultural Resources (See § 16304(d).)
- Energy (See § 16102(s); § 16305; § 16306.)
- Hazards and Hazardous Materials (See § 16102(q); § 16106(a)(3); § 16304(f); § 16307.)
- Hydrology and Water Quality (See § 16102(p); § 16102(v); § 16102(w); § 16102(dd); § 16107(b); § 16216; § 16304(a and b); § 16307.)
- Noise (See § 16304(e); § 16306.)
- Utilities and Service Systems (See § 16102(s); § 16108; § 16308.)
- Cumulative Impacts (related to the above topics).

GC 3: Impact Analysis

Several comments provided in the comment table below relate to the absence of information or support for impact statements in the document. CEQA requires that Lead Agencies evaluate the environmental impacts of proposed projects and support factual conclusions with "substantial evidence." Substantial evidence includes facts, reasonable assumptions predicated upon facts, and expert opinion supported by facts. In general, the IS/MND would be improved if additional evidence (e.g., regulatory setting, environmental setting, impact analysis and methodology, impact assessment, etc.) was provided to support the impact statements in the checklist, including the sources of information relied upon to make conclusions.

GC 4: Site-Specific Reports and Studies

The IS/MND references several project-specific plans, studies, and project-specific data, including a Property Management Plan, Site Plan, Odor Control Plan, Biological Assessment, Archeological Survey Report, and Grading and Erosion Control Plan. To ensure that DCC has supporting documentation for the IS/MND, DCC requests that the County advise applicants to provide copies of all project-specific plans and supporting documentation with their state application package for an annual cultivation license to DCC.

GC 5: Evaluation of Cumulative Impacts

It is important for CEQA analysis to consider the cumulative impacts of cannabis cultivation in Lake County. Of particular importance are topics for which the impacts of individual projects may be less than significant, but where individual projects may make a considerable contribution to a significant cumulative impact. These topics include, but are not limited to:

- cumulative impacts from groundwater diversions on the health of the underlying aquifer, including impacts on other users and impacts on stream-related resources connected to the aquifer;
- · cumulative impacts related to transportation; and
- cumulative impacts related to air quality and objectionable odors.

The IS/MND would be improved by acknowledging and analyzing the potential for cumulative impacts resulting from the Proposed Project coupled with other cannabis cultivation projects being processed by the County, and any other reasonably foreseeable projects in Lake County that could contribute to cumulative impacts similar to those of the Proposed Project.

Specific Comments and Recommendations

In addition to the general comments provide above, DCC provides the following specific comments regarding the analysis in the IS/MND.

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
-	Introduction	4	N/A	N/A	The document would be improved if it contained a site plan, which indicates any existing buildings to be used for cannabis cultivation, as well as a proposed site layout, which indicates the footprint of all proposed new buildings.
2	Introduction: Question 16	2	Description of Project	Construction will occur Monday through Saturday from the hours of 8:00 AM to 6:00 PM.	The IS/MND contains two contradictory descriptions of construction hours. The document would be strengthened if this were corrected.
				All construction activities, including engine warm-up, will be limited to Monday through Saturday, between the hours of 7:00 AM to 7:00 PM.	In addition, the IS/MND does not describe the hours of project operations. The document would be improved if it included this information. (See GC 1.)
က	Introduction: Question 17	2	Surrounding Land Uses and Setting	N/A (General Comment)	The IS/MND describes the zoning classifications of the surrounding area; however, the document would be improved if it included a discussion of types of uses, development, and features of the surrounding area as well.
4	Introduction: Question 17	ဇ	Surrounding Land Uses and Setting	N/A (General Comment)	The figures on page 3 do not include labels nor legends. The document would be improved if it labeled the Proposed Project location and provided descriptions of the features they are intended to depict.

	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
4		Other public agencies whose approval may be required	N/A (General Comment)	The IS/MND could be more informative if it identified the permit(s) or approval(s) required from each of the agencies listed.
4		AB52 Compliance	All 11 Tribes located in Lake County were notified of this proposal on February 27, 2020.	The document would be improved if it listed the tribes that were notified.
4		Attachments	N/A (General Comment)	No documents were attached to the copy of the IS/MND available from the State Clearinghouse. To ensure that DCC has supporting documentation for the IS/MND, DCC requests that the County advise applicants to provide copies of all project-specific plans and supporting documentation with their state application package for an annual cultivation license to DCC. In addition, the document would be improved if it listed the "supplemental material" that should be attached to the IS/MND.
7	<u> </u>	Aesthetics	N/A (General Comment)	The document would be improved if it provided a description of all scenic vistas and scenic resources in the vicinity of the Proposed Project and provided an analysis of how and whether the Proposed Project (including, but not limited to, the six-

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
					foot-tall screening fence) may impact such resources.
6	(p) ₁	7	Aesthetics	N/A (General Comment)	The IS/MND would be improved if it cited DCC's requirements that all outdoor lighting for security purposes must be shielded and downward facing. (Cal. Code Regs., tit. 3 §§ 16304(c).)
10	III(a)	6-8	Air Quality	N/A (General comment)	The analysis of air quality impacts and proposed mitigation measures would be improved if it evaluated the pollutant emissions associated with operation of the Proposed Project, disclosed relevant air quality management plan(s) for consideration, and disclosed the air emissions significance threshold(s) against which the impacts of the Proposed Project are compared.
11	III(a)	8-9	Air Quality	The project has some potential to result in short- and long-term air quality impacts.	The IS/MND could be improved by describing the potential air quality impacts and providing an analysis of how mitigation measures will reduce impacts to less than significant levels.
12	(P)	6	Air Quality	N/A (General Comment)	The IS/MND would be improved by providing a description of applicable air quality standards, proposed equipment required for project implementation (e.g., employee vehicle and supply trucks, road and vegetation maintenance, cultivation equipment) and a quantitative assessment of impacts to air quality.

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
13	III(c)	o	Air Quality	N/A (General Comment)	The document would be strengthened if it disclosed all potential sources of dust and particulate during project operations (e.g. vehicle travel on dirt roads), and provided an analysis of whether these sources would create a significant impact to sensitive receptors.
4-	(p)III	8-8	Air Quality	Odors generated by the plants, particularly during harvest season, will need to be mitigated either through passive means (separation distance), or active means (Odor Control Plan). Additionally, implementation of mitigation measures below would further reduce air quality impacts to less than significant. [] The applicant will be required to submit an Odor Control Plan as a condition of approval, and will need to mitigate outdoor cultivation areas through the use of odormasking means such as fragrant plants around	The IS/MND states that mitigation measures are required to reduce odor impacts to less than significant levels. However, no mitigation measures related to odor are included. If mitigation measures are required (e.g., planting fragrant plants for odormasking), these should be specified, and the document should contain an analysis of how such mitigation measures would reduce impacts to less than significant levels.

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
				the perimeter of the outdoor growing area.	
5	IV(a)	9-10	Biological Resources	N/A (General Comment)	The IS/MND could be improved by providing additional detail regarding the environmental setting for biological resources at the project site and impact conclusions regarding individual species and habitats. It appears that this detail may be included in the Biological Resources Report prepared for the Proposed Project. To ensure that CDFA has supporting documentation for the IS/MND, CDFA requests that the County advise applicant to provide a copy of the Biological Resources Report with its state application package for annual cultivation license to CDFA.
16	IV(a)	9-10	Biological Resources	No special status species were observed	The document would be improved if it disclosed whether any special status species had the potential to occur at the Proposed Project site.
17	V(b) and (c)	11	Cultural Resources	N/A (General Comment)	The analyses for sections V(b) and (c) indicate that impacts would be less than significant with mitigation measures added. However, no mitigation measures are included. If mitigation measures are required, these should be specified, and the document should contain an analysis of how such mitigation measures would reduce impacts to less than significant levels.

Comment	Section	Page No(s).	Resource Tonic(s)	CNW/SI	DCC Comments and
97	>	11	Energy	N/A (General Comment)	The IS/MND would be improved if it provided an analysis of all equipment that uses energy, including lighting, generators, pumps, heavy machinery, and vehicles. The document should provide a description of the energy source(s) that will supply the Proposed Project, and a description of any energy conservation features that may be a part of the Proposed Project. In addition, the document would be strengthened if it described how the Proposed Project will comply with DCC regulations relating to the use of renewable energy in cultivation projects. (Cal. Code Regs., tit. 3 §§
19	VII(f)	12	Geology and Soils	N/A (General Comment)	16203(g), 16305.) The document would be strengthened if it clarified that Mitigation Measure CUL-1 and state law require notification of the culturally affiliated tribe and a qualified archaeologist in the event of the discovery of human remains.
20	VIII(a)	12-13	Greenhouse Gas Emissions	N/A (General Comment)	The IS/MND if it described potential sources of greenhouse gas emissions from project operations, such as equipment to be used in cultivation, delivery of materials, and shipment of product from the Proposed Project site. The IS/MND should provide an analysis of whether the Proposed Project would

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
					generate greenhouse gas emissions in excess of the threshold of significance.
21	VIII(b)	13	Greenhouse Gas Emissions	This project will not conflict with any adopted plans or policies for the reduction of greenhouse gas emissions.	The IS/MND would be more informative if the plans and policies referenced here were listed.
22	IX(a)	13	Hazards and Hazardous Materials	N/A (General Comment)	The IS/MND would be improved if it described all hazardous substances that would be used in Proposed Operations (e.g., fuels, lubricants, etc.) and the measures that will be employed to limit hazards to the public and the environment. Then the document should provide an analysis of whether the use or reasonably foreseeable upset and accident conditions may cause significant impacts.
23	IX(f)	14	Hazards and Hazardous Materials	The project would not impair or interfere with an adopted emergency response or evacuation plan.	The IS/MND would be improved if it provided support for this statement.
24	IX(g)	14	Hazards and Hazardous Materials	The site is mapped as being in a high fire risk area. The project will not further heighten fire risks on the site, and will provide a fire break where the cultivation activity will occur.	The IS/MND would be strengthened if it provided support for its conclusion that the project will not increase fire risks. In addition, the document would be more informative if it described the fire break at the cultivation site and described how this would reduce impacts due to fire.

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
25	X(a)	4	Hydrology and Water Quality	The applicant shall adhere to all Federal, State, and Local regulations regarding wastewater treatment and water usage requirements.	The document would be strengthened if it described regulations related to wastewater treatment and water use, and provided an analysis of how compliance with these regulations would ensure impacts would be less than significant.
26	X(b)	41	Hydrology and Water Quality	N/A (General Comment)	The IS/MND would be improved if it provided an estimate of water use for the Proposed Project, and if it analyzed whether such use would substantially decrease groundwater supplies.
27	X(c)	4	Hydrology and Water Quality	The applicant has provided an engineered Grading and Erosion Control plan that addresses mitigation measures for erosion control. The erosion control measures are adequate to mitigate any erosion related impacts without further engineering being necessary.	The document would be improved if it described potential impacts related to erosion at the Proposed Project. In addition, the IS/MND indicates that mitigation measures are required to reduce erosion impacts to less than significant levels. However, no mitigation measures related to erosion are included. If mitigation measures are required, these should be specified, and the document should contain an analysis of how such mitigation measures would reduce impacts to less than significant levels.
28	X(c)(iii)	14	Hydrology and Water Quality	N/A (General Comment)	The document would be improved if it described how runoff from cultivation activities would be treated and/or managed to ensure there would be no

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
					significant impacts related to agricultural runoff.
29	XIII(a)	15	Noise	N/A (General Comment)	The document would be improved if it described the sources of noise (e.g., equipment, operation and maintenance activities) expected to occur during project operations and the levels of noise those sources are likely to generate.
30	XVII(e)	17	Transportation	As proposed, this project will not impact emergency access.	The IS/MND would be improved if it provided support for this statement.
31	XVIII(a) and (b)	18	Tribal Cultural Resources	N/A (General Comment)	The analyses for sections XVIII(a) and (b) indicate that impacts would be less than significant with mitigation measures and included. If mitigation measures are included. If mitigation measures are required, these should be specified, and the document should contain an analysis of how such mitigation measures would reduce impacts to less than significant levels.
32	XIX(b)	18	Utilities and Service Systems	N/A (General Comment)	The document would be improved if it provided an analysis, supported by data, of whether the Proposed Project would have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years.
33	XX(a)	20	Wildfire	The Fire Marshal has concluded that the site is	The document would be improved if it included documentation from the Fire

Comment No.	Section Nos.	Page No(s).	Resource Topic(s)	IS/MND Text	DCC Comments and Recommendations
				compliant with Public Resource Codes 4290 and 4291 regulations including adequate on- site driveway standards and defensible space requirements.	Marshall as an attachment. DCC requests that the County advise applicants to provide copies of all project-specific plans and supporting documentation with their state application package for an annual cultivation license to DCC.
34	(p)	21	Mandatory Findings of Significance (Cumulative Impacts)	N/A (General Comment)	The IS/MND should identify whether any other cannabis growing operations exist or have been proposed in the vicinity of the Proposed Project, and provide an analysis of whether the Proposed Project would make a considerable contribution to any cumulative impacts from these other projects. (See GC 5.)
35	N/A	21-22	Source List	N/A (general comment)	The Source List would be improved if it provided additional information regarding some of the references. For referenced documents, the author, title, and date of each document could be provided. For personal communications, the agency or organization, person contacted, date of contact, and method of contact should be provided. For websites, the URL and date visited should be provided. In addition, sources that are project-related studies could be made available via weblink or as attachments.

Conclusion

DCC appreciates the opportunity to provide comments on the IS/MND for the Proposed Project. If you have any questions about our comments or wish to discuss them, please contact Kevin Ponce, Senior Environmental Scientist Supervisor, at (916) 247-1659 or via e-mail at Kevin.Ponce@cannabis.ca.gov.

Sincerely,

Rains,

Digitally signed by Rains,

Lindsay@Cannabis

Lindsay@Cannabis Date: 2021.08.13 09:13:08 -07'00'

Lindsay Rains

Licensing Program Manager

From: John Everett

Sent: Thursday, August 19, 2021 8:04 AM

To: Eric Porter

Subject: RE: Notice of Intent - CEQA - High Caliber Farms, file no. UP 20-12

Eric,

I have no comment in this MND. Increases to vehicle miles travelled are negligible.

John Everett PE Associate Civil Engineer County of Lake 255 N. Forbes St., Room 309 Lakeport, CA 95453 (707) 263-2719

From: Eric Porter

Sent: Monday, July 12, 2021 3:21 PM

To: Steven Hajik <Steven.Hajik@lakecountyca.gov>; Fahmy Attar <FahmyA@lcaqmd.net>; Ray Kehoe <Ray.Kehoe@lakecountyca.gov>; Jack Smalley <Jack.Smalley@lakecountyca.gov>; Ryan Lewelling <Ryan.Lewelling@lakecountyca.gov>; John Everett <John.Everett@lakecountyca.gov>; Gloria Gregore <Gloria.Gregore@lakecountyca.gov>; Craig Wetherbee <Craig.Wetherbee@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>; Ciancio, Mike@NorthShore FPD <chief800@northshorefpd.com>; Wink, Mike@CALFIRE <Mike.Wink@fire.ca.gov>; Stoner, Kyle@Wildlife <Kyle.Stoner@wildlife.ca.gov>; Kevin Ponce <Kevin.Ponce@cdfa.ca.gov>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Susan Parker <Susan.Parker@lakecountyca.gov>; vbrandon95457@gmail.com; Roberta Lyons <roberta.lyons@att.net>; David Boesch <dboosch@managementpartners.com> Subject: Notice of Intent - CEQA - High Caliber Farms, file no. UP 20-12

Hi all,

Please see the attached Initial Study and Notice of intent. Today is the start of the 30 day State review period for these documents.

Thanks,



Eric J. Porter Associate Planner

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

Phone: (707) 263-2221 x 37101

Fax: (707) 263-2225

Email: eric.porter@lakecountyca.gov

STAY CONNECTED:

From: Mary Camp <admin@rvrpomo.net>

Sent: Thursday, February 6, 2020 5:14 PM

To: Eric Porter

Subject: [EXTERNAL]RE: Lake County - new project (commercial cannabis use permit) - AB 52

Tribal Consultation notice attached

Redwood Valley thanks you for the notice. We would support any review, comments or concerns from Habematole Upper Lake and Robinson Rancheria. This is near the trust lands originally set aside for and used by these tribes.

From: Eric Porter < Eric.Porter@lakecountyca.gov>
Sent: Thursday, February 6, 2020 10:39 AM

To: thpo@big-valley.net; cww281@gmail.com; a.tyler@elemindiancolony.org; aarroyosr@hpultribe-nsn.gov; lrosas@hpultribe-nsn.gov; kn@koination.com; tc@middletownrancheria.com; jsimon@middletownrancheria.com; mshaver@middletownrancheria.com; THPO@middletownrancheria.com; btorres@middletownrancheria.com; rpeterson@middletownrancheria.com; sshope@middletownrancheria.com; speterson@middletownrancheria.com; scottg@mishewalwappotribe.com; admin@rvrpomo.net; drogers@robinsonrancheria.org; terre.logsdon@sv-nsn.gov; thomas.jordan@sv-nsn.gov; lbill@yochadehe-nsn.gov; jkinter@yochadehe-nsn.gov; aroberts@yochadehe-nsn.gov; Sarah Ryan <sryan@big-valley.net>; nahc@nahc.ca.gov

Cc: Mark Roberts < Mark.Roberts@lakecountyca.gov>; Eric Porter < Eric.Porter@lakecountyca.gov>
Subject: Lake County - new project (commercial cannabis use permit) - AB 52 Tribal Consultation notice attached

Good morning -

Lake County Planning Department has received a request for a major use permit (UP 20-12), CEQA review (IS 20-12), and Early Activation (EA 20-13) for an A-Type 3 (medium outdoor) commercial cannabis cultivation operation. The request would have a cultivation area of 142,000+ square feet. It is unclear exactly how much earth would need to be moved; we will be visiting the site tomorrow (Feb. 7, 2020) to get a better assessment of the extent of earth movement that would need to occur.

The applicant has not yet provided an Archeological Study. I have submitted a Request for Review to Sonoma State's NWIC this morning, and expect comments from them within two weeks.

Please feel free to contact me at 707-263-2221 if more information is needed. I will send you what I have (Property Management Plan) via file share, which is too large to send by email.

Take care, Eric Porter COUNTY OF LAKE Planning Dept.

Zoning and Vicinity Map for Collins Use Permit UP 20-12

From: Ryan Peterson < rpeterson@middletownrancheria.com >

Sent: Thursday, February 6, 2020 2:16 PM

To: Eric Porter

Subject: [EXTERNAL]Re: Lake County - new project (commercial cannabis use permit) - AB 52

Tribal Consultation notice attached

Attachments: AB 52 Tribal Consult Collins.doc; Collins cover sheet.pdf; Collins outdoor cultivation

plan.pdf; Collins project description.pdf; Collins proposed site plan large scale.pdf

Good afternoon Eric,

The Middletown Rancheria of Pomo Indians of California (the "Tribe") or ("Middletown Rancheria") is in receipt of your notification dated 2/6/20 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: THPO@middletownrancheria.com

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

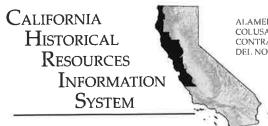
Phone: (707) 987-1315 Fax: (707) 987-9091

On Thu, Feb 6, 2020 at 10:38 AM Eric Porter < Eric.Porter@lakecountyca.gov > wrote:

Good morning -

Lake County Planning Department has received a request for a major use permit (UP 20-12), CEQA review (IS 20-12), and Early Activation (EA 20-13) for an A-Type 3 (medium outdoor) commercial cannabis cultivation operation. The request would have a cultivation area of 142,000+ square feet. It is unclear exactly how much earth would need to be moved; we will be visiting the site tomorrow (Feb. 7, 2020) to get a better assessment of the extent of earth movement that would need to occur.
The applicant has not yet provided an Archeological Study. I have submitted a Request for Review to Sonoma State's NWIC this morning, and expect comments from them within two weeks.
Please feel free to contact me at 707-263-2221 if more information is needed. I will send you what I have (Property Management Plan) via file share, which is too large to send by email.
Take care,
Eric Porter
COUNTY OF LAKE
Planning Dept.

Zoning and Vicinity Map for Collins Use Permit UP 20-12



ALAMEDA COLUSA CONTRA COSTA DEL NORTE

HUMBOLDT SAN FI
LAKE SAN M
MARIN SANTT
MENDOCINO SANTA
MONTEREY SOLAM
NAPA SONOI
SAN BENITO YOLO

SAN FRANCISCO SAN MATEO SANTA CLATA SANTA CRUZ SOLANO SONOMA 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

File No.: 19-1336

February 20, 2020

Eric Porter, Project Planner County of Lake Community Development Department 255 N. Forbes Street Lakeport, CA. 95453

re: County File Numbers UP 20-12, IS 20-12, EA 20-13 / 12194 White Rock Canyon Road, Upper Lake / Charles Collins

Dear Mr. Porter:

Records at this office were reviewed to determine if this project could adversely affect cultural resources.

Please note that use of the term cultural resources includes both archaeological sites and historical buildings and/or structures. The review for possible historic-era building/structures, however, was limited to references currently in our office and should not be considered comprehensive.

Project Description: The proposed project entails a Major Use Permit for 142,931 square feet of outdoor cannabis cultivation with 37,043 square feet of canopy area and 600 square feet of harvest storage area. Site operations are closed to the public, with visitation allowed only when specific permission is granted. Electricity is supplied by existing PG&E service. Water will be supplied by an existing onsite well. There is an existing septic system onsite for residential waste.

Previous Studies:

XX This office has no record of any previous <u>cultural resource</u> studies by a professional archaeologist or architectural historian for the proposed project area (see recommendation below).

Archaeological and Native American Resources 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 near 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 an area of partially wooded hills and is adjacent to Middle Creek. The project area is also in proximity to several other watercourses. Given the

similarity of these environmental factors, there is a moderate potential for unrecorded Native American resources to be within the proposed project area.

We therefore recommend that a qualified archaeologist conduct further archival and field study to identify cultural resources. Field study may include, but is not limited to, hand auger sampling, shovel test units, or geoarchaeological analyses as well as other common methods used to identify the presence of archaeological resources. Please refer to the list of consultants who meet the Secretary of Interior's Standards at http://www.chrisinfo.org.

XX We recommend that 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 Since the Office of Historic Preservation has determined that any building or structure 45 years or older may be of historical value, if the project area contains such properties, 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 http://www.chrisinfo.org. 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 contact our office at nwic@sonoma.edu or at (707) 588-8455.

Sincerely,

Jessika Akmenkalns, Ph.D. Researcher

From: Dennis Keithly

Sent: Thursday, February 6, 2020 2:46 PM

To: Eric Porter

Subject: Collins Commercial Marijuana Permit

Eric,

Your email was forwarded to me by Gloria Gregore. Everything in the area drains into middle creek and ends up in clearlake. It does look like he can get 100' away from the drainages, but will be on top of the ridge line and all of his soils and chemicals will end up in the lake due to run off in the winter months.

Thanks,

Sergeant Dennis Keithly Lake County Sheriff's Office

From:

Lori Baca

Sent:

Friday, February 7, 2020 8:48 AM

To:

Eric Porter

Subject:

RE: Request for Review - Collins (commercial cannabis use permit) - File no. UP 20-12,

APN: 022-010-01

Eric,

Parcel 022-010-01 is outside of any Special Districts service areas, no impact.

Have a great day!

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



From: Eric Porter

Sent: Thursday, February 06, 2020 10:16 AM

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

<Ryan.Lewelling@lakecountyca.gov>; David Casian <David.Casian@lakecountyca.gov>; Scott DeLeon

<Scott.DeLeon@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Kelli Hanlon

<Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore <Gloria.Gregore@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>; Vella, Kelsey@Wildlife

<Kelsey.Vella@wildlife.ca.gov>; Northwest Information Center <nwic@sonoma.edu>; Kevin Ponce

<Kevin.Ponce@cdfa.ca.gov>; korinn.woodard@ca.usda.gov; Jay Beristianos <chief800@northshorefpd.com>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Michelle Scully <Michelle.Scully@lakecountyca.gov>; Susan Parker

<Susan.Parker@lakecountyca.gov>

Cc: Mark Roberts < Mark.Roberts@lakecountyca.gov>; Eric Porter < Eric.Porter@lakecountyca.gov>

Subject: Request for Review - Collins (commercial cannabis use permit) - File no. UP 20-12, APN: 022-010-01

Good morning;

We have received a new application for a commercial cannabis cultivation (major use) permit, CEQA review and Early Activation request. The applicant is proposing (3) 'A-Type 3' outdoor licenses, which allow up to 43,560 s.f. of canopy inside of up to 65,000 s.f. of cultivation area per license. The property is large enough to support these licenses, which can be processed with one use permit (licenses can be bundled). We will be doing a site inspection tomorrow, Feb. 7, 2020 to evaluate compliance with CAL FIRE regulations and to take photos of the site.

From:

Gordon Haggitt

Sent:

Friday, February 14, 2020 10:38 AM

To:

Eric Porter

Subject:

RE: Request for Review - Collins (commercial cannabis use permit) - File no. UP 20-12,

APN: 022-010-01

Eric: There is a recorded map on this property so applicant needs to make sure the operation meets setback requirements by having the boundary established on the ground.

Gordon M. Haggitt County Surveyor, County of Lake (707)263-2341

From: Eric Porter

Sent: Thursday, February 06, 2020 10:16 AM

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

<Ryan.Lewelling@lakecountyca.gov>; David Casian <David.Casian@lakecountyca.gov>; Scott DeLeon

<Scott.DeLeon@lakecountyca.gov>; Lori Baca <Lori.Baca@lakecountyca.gov>; Kelli Hanlon

<Kelli.Hanlon@lakecountyca.gov>; Gloria Gregore <Gloria.Gregore@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>; Vella, Kelsey@Wildlife

<Kelsey.Vella@wildlife.ca.gov>; Northwest Information Center <nwic@sonoma.edu>; Kevin Ponce

<Kevin.Ponce@cdfa.ca.gov>; korinn.woodard@ca.usda.gov; Jay Beristianos <chief800@northshorefpd.com>; Carol Huchingson <Carol.Huchingson@lakecountyca.gov>; Michelle Scully <Michelle.Scully@lakecountyca.gov>; Susan Parker

<Susan.Parker@lakecountyca.gov>

Cc: Mark Roberts < Mark.Roberts@lakecountyca.gov>; Eric Porter < Eric.Porter@lakecountyca.gov>

Subject: Request for Review - Collins (commercial cannabis use permit) - File no. UP 20-12, APN: 022-010-01

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The applicant Collins is also applying for an A-Type 13 'Self Distribution' license, which if approved will allow him to legally transport cannabis on- and off-site. The zoning of the site and surroundings is shown below. The Property Management Plan has been submitted and is available upon request. The site will use on-site well and septic. We are requesting a Water Availability Analysis as well as other missing information needed to process this permit.

Please have your comments to me on or before February 21, 2020.

Thanks,
Eric Porter
Planning Dept.
COUNTY OF LAKE



July 15, 2021

Lake County Planning Department Attn: Eric Porter, Assistant Planner 255 North Forbes Street Lakeport, CA 95453

RE: High Caliber Project, HP-20210712-01

Dear Mr. Eric Porter:

Thank you for your project notification letter dated July 12, 2021, regarding cultural information on or near the proposed 12194 White Rock Canyon Rd., Upper Lake, Lake County. We appreciate your effort to contact us and wish to respond.

The Habematolel Pomo Cultural Resources Department has reviewed the project and concluded that it is within the aboriginal territories of the Habematolel Pomo of Upper Lake. Therefore, we have a cultural interest and authority in the proposed project area and would like to initiate a formal consultation with the lead agency. At the time of consultation, please provide our Cultural Resources Department with a project timeline, detailed ground disturbance information and the latest cultural study for the proposed project.

Please contact the following individual to coordinate a date and time for the consultation meeting:

Robert Geary, Tribal Historic Preservation Officer (THPO) Habematolel Pomo of Upper Lake

Office: (707) 900-6923

Email: rgeary@hpultribe-nsn.gov

Please refer to identification number HP-20210712-01 in any correspondence concerning this project.

Thank you for providing us the opportunity to comment.

Sincerely

Robert Geary

Tribal Historic Preservation Officer

HABEMATOLEL POMO OF UPPER LAKE

P: 707.900.6923

F: 707.275.0757

P.O. Box 516 Upper Lake, CA 95485