

ATTACHMENT 4

Applicant's Evidence in Support of the Required Findings

Attachment 4 includes a listing of all written evidence which has been submitted by the applicant in support of making the required findings. The following materials are on file with the Planning Division:

1. The name, contact address, and phone number(s) of the applicant. (Application form on file)
2. If the applicant is not the record title owner of parcel, written consent of the owner for the application with original signature and notary acknowledgement. (On file)
3. Site plan showing the entire parcel, including easements, streams, springs, ponds and other surface water features, and the location and area for cultivation on the parcel with dimensions of the area for cultivation and setbacks from property lines. The site plan shall also include all areas of ground disturbance or surface water disturbance associated with cultivation activities, including access roads, water diversions, culverts, ponds, dams, graded flats, and other related features. If the area for cultivation is within one-quarter mile (1,320 feet) of a school, school bus stop, church or other place of religious worship, public park, or tribal cultural resource, the site plan shall include dimensions showing that the distance from the location of such features to the nearest point of the cultivation area is at least 600 feet. (**Attachment 1H** - Site Plan prepared by Pacific Watershed Associates, received 1/4/23; and **Attachment 1I** – Premises Diagram prepared by Pacific Watershed Associates, received 1/4/23)
4. A cultivation and operations plan that meets or exceeds minimum legal standards for water storage, conservation and use; drainage, runoff and erosion control; watershed and habitat protection; proper storage of fertilizers, pesticides, and other regulated products to be used on the parcel; and a description of cultivation activities (outdoor, indoor, mixed light), the approximate date(s) cannabis cultivation activities have been conducted on the parcel prior to the effective date of this ordinance, if applicable, and schedule of activities during each month of the growing and harvesting season. (**Attachment 1B** - Cultivation and Operations Plan prepared by Pacific Watershed Associates, dated March 2022; **Attachment 1C** - Additional project information provided by Pacific Watershed Associates via email correspondence to the assigned planner, dated 3/1/22; **Attachment 1D** – Additional project information provided by The Law Office of Eugene Denson, agent, via email correspondence to the assigned planner, dated 12/19/22; and **Attachments 1E, 1F, and 1G** – Updated project information provided by Pacific Watersheds and Associates via email correspondence to the assigned planner, dated 1/4/23 and 1/13/23)
5. Copy of the statement of water diversion, or other permit, license or registration filed with the State Water Resources Control Board, Division of Water Rights, if applicable. (**Attachment 4A** - Right to Divert and Use Water (Registration No. H501390, Certificate No. H100100), issued by the State Water Resources Control Board, dated 6/21/18)
6. Description of water source, storage, irrigation plan, and projected water usage. (Included in Cultivation Operations Plan (item 4. above) and Water Resource Protection Plan prepared for North Coast Regional Water Quality Control Board Order No. R1-2015-0023 (item 7. below)
7. Copy of Notice of Intent and Monitoring Self-Certification and other documents filed with the North Coast Regional Water Quality Control Board demonstrating enrollment in Tier 1, 2 or 3, North

Coast Regional Water Quality Control Board Order No. 2015-0023, or any substantially equivalent rule that may be subsequently adopted by the County of Humboldt or other responsible agency. (**Attachment 4B** – Notice of Applicability: Waste Discharge Requirements Water Quality Order WQ 2019-0001-DWQ (WDID: 1_12CC412908) issued by the State Water Resources Control Board, dated 9/6/19; **Attachment 4C** - Water Resource Protection Plan (WRPP; WDID 1B161248CHUM) prepared by Pacific Watershed Associates, dated November 2017)

8. If any on-site or off-site component of the cultivation facility, including access roads, water supply, grading or terracing, impacts the bed or bank of any stream or other watercourse, a copy of the Streambed Alteration Permit obtained from the California Department of Fish and Wildlife. (**Attachment 4D** - Final Streambed Alteration Agreement (Notification No. 1600-2018-0843-R1) issued by CDFW, dated 7/1/19)
9. If the source of water is a well, a copy of the County well permit, if available. (**Attachment 4E** – Well Completion Report (Permit No. 16/17-1185), registered with the California Department of Water Resources (WCR2018-005155); however, the applicant proposes to discontinue use of the well under the project)
10. If the parcel is zoned FR, U or TPZ, or involves the conversion of timberland as defined under Section 4526 of the Public Resources Code, a copy of a less-than-3-acre conversion exemption or timberland conversion permit, approved by the California Department of Forestry and Fire Protection (Cal Fire). Alternately, for existing operations occupying sites created through prior unauthorized conversion of timberland, evidence may be provided showing that the landowner has completed a civil or criminal process and/or entered into a negotiated settlement with Cal Fire. (**Attachment 4F** - Timber Conversion Evaluation prepared by Blair Forestry Consulting, dated 11/8/18; and **Attachment 4G** - 10% Dead, Dying or Diseased Trees Fuelwood or Split Products or Removal of Slash & Woody Debris Not Located Within a WLPZ Exemption (1-21EX-00075-HUM) issued by CAL FIRE, dated 2/2/21; Condition of Approval for property to be reviewed by a Registered Professional Forester to determine the amount of timber conversion that occurred onsite after the CMMLUO environmental baseline date)
11. Consent for on-site inspection of the parcel by County officials at prearranged date and time in consultation with the applicant prior to issuance of any clearance or permit, and once annually thereafter. (On file)
12. For indoor cultivation facilities, identify the source of electrical power and how it will meet with the energy requirements in Section 55.4.8.2.3, and plan for compliance with applicable building codes. (Not applicable)
13. Acknowledge that the County reserves the right to reduce the size of the area allowed for cultivation under any clearance or permit issued in accordance with this Section in the event that environmental conditions, such as a sustained drought or low flows in the watershed, will not support diversions for irrigation. (On file)
14. Acknowledge that the County reserves the right to engage with local tribes before consenting to the issuance of any clearance or permit, if cultivation operations occur within an Area of Traditional Tribal Cultural Affiliation, as defined herein. This process will follow current departmental referral protocol, including engagement with the tribe(s) through coordination with their Tribal Historic Preservation Officer (THPO) or other tribal representatives. This procedure shall be conducted

similar to the protocols outlined under SB 18 (Burton) and AB 52 (Gatto), which describe “government to government” consultation, through tribal and local government officials and their designees. During this process, the tribe may request that operations associated with the clearance or permit be designed to avoid, minimize, or mitigate impacts to tribal cultural resources, as defined herein. Examples include, but are not limited to, conducting a site visit with the THPO or their designee to the existing or proposed cultivation site, requiring that a professional cultural resources survey be performed, or requiring that a tribal cultural monitor be retained during project-related ground disturbance within areas of sensitivity or concern. The County shall request that a records search be performed through the California Historical Resources Information System (CHRIS). (On file)

15. Road Evaluation Report for the private road (from State Highway 36 to the subject property) prepared by Pacific Watershed Associates, dated 5/21/18. (**Attachment 4H**)
16. Property Deed and Easement Rights, dated 1/16/19. (**Attachment 4I**)
17. Maintenance of McClellan Mountain Access Road (letter), dated 6/15/12. (**Attachment 4J**)
18. Road License Agreement, received 11/29/21. (**Attachment 4K**)
19. Road License Agreement Extension, received 12/19/22. (**Attachment 4L**)
20. Diversion Infrastructure Plan prepared by Pacific Watershed Associates, received 7/15/21. (**Attachment 4M**)
21. Work Completion Report for Karen and Dennis Silva prepared by Pacific Watershed Associates, received 7/15/21. (**Attachment 4N**)
22. Preliminary Onsite Wastewater Treatment System Evaluation prepared by Pacific Watershed Associates, received 11/29/21. (**Attachment 4O**)
23. Generator Specifications, received 12/4/18 and 11/29/21. (**Attachment 4P**)
24. Initial Study for the Bridgeville Organics Pharms, LLC Cannabis Cultivation Project (Biological Study), prepared by Leopardo Wildlife Associates, dated 12/31/18. (**Attachment 4Q**)
25. Grant Proposal for the Water Storage Program prepared by Pacific Watershed Associates, received 12/19/22. (**Attachment 4R**)
26. Phase I Cultural Resource Inventory Report for Bridgeville Organic Pharms, LLC, Commercial Cannabis Permit, APN No. 210-012-019, Humboldt County, California, prepared by Dimitra Zalavaris-Chase, M.A., R.P.A, Thomas J. Ross, B.A., and Joanne Gallagher, B.A., DZC Archaeology & Cultural Resource Management, Arcata, CA, March 2018. (On file and confidential)
27. Division of Environmental Health Attachment for Commercial Medical Marijuana (CMM) Clearances/ Permits (DEH Form). (On file)