ATTACHMENT 5

Referral Agency Comments and Recommendations

The project was referred to the following referral agencies for review and comment. Those agencies that provided written comments are checked off.

Referral Agency	Response	Recommendation	Location
Building Inspection Division	✓	Comments	Attachment 5A
Division Environmental Health	✓	Approval	Attachment 5B
Public Works, Land Use Division	✓	Comments	Attachment 5C
Northwest Information Center	✓	Comments	On file and confidential
Tsnungwe Council	✓	Comments	On file and confidential
California Department of Fish & Wildlife	√	Conditional Approval	Attachment 5D
US Forest Service – Six Rivers National Forest	✓	Denial	Attachment 5E
Hoopa Valley Tribe		No response	
Humboldt County Sheriff		No response	
CalFIRE		No response	
Klamath Trinity Joint Unified School District		No response	
Humboldt County Agricultural Commissioner		No response	
Humboldt County Counsel		No response	
Humboldt County District Attorney		No response	
North Coast Unified Air Quality Management District		No response	
Division of Water Resources		No response	
North Coast Regional Water Quality Control Board		No response	



HUMBOLDT COUNTY PLANNING AND BUILDING DEPARTMENT CURRENT PLANNING DIVISION 3015 H STREET, EUREKA, CA 95501 ~ PHONE (707) 445-7541

9/20/2017

PROJECT REFERRAL TO: Building Inspection Division

Project Referred To The Following Agencies:

Building Inspection Division, Public Works Land Use Division, Health and Human Services Environmental Health Division, County Counsel, CalFire, California Department of Fish And Wildlife, Northwest Information Center, Hoopa Valley Tribe, Tsnungwe Council, Regional Water Quality Control Board, North Coast Unified Air Quality Management District, Humboldt County District Attorney, Humboldt County Agriculture Commissioner, California Division of Water Resources, Klamath-Trinity Joint Unified School District, HCSO

Ryan Holcomb Key Parcel Number 524-114-007-000 Applicant Name

Application (APPS#) 13169 Assigned Planner()- Case Number(s) CUP16-1020

Please review the above project and provide comments with any recommended conditions of approval. To help us log your response accurately, please include a copy of this form with your correspondence.

Questions concerning this project may be directed to the assigned planner for this project between 8:30am and 5:30pm Monday through Friday.

County Zoning Ordinance allows up to 15 calendar days for a response. If no response or extension request is received by the response date, processing will proceed as proposed.

 \Box If this box is checked, please return large format maps with your response.

Return Response No Later Than 10/5/2017

Planning Commission Clerk County of Humboldt Planning and Building Department 3015 H Street Eureka, CA 95501 E-mail: PlanningClerk@co.humboldt.ca.us Fax: (707) 268-3792

We have reviewed the above application and recommend the following (please check one):

Recommend Approval. The Department has no comment at this time.

Recommend Conditional Approval. Suggested Conditions Attached.

□ Applicant needs to submit additional information. List of items attached.

Recommend Denial. Attach reasons for recommended denial.

Other Comments:

1-6-18

PRINT NAME: _ (Justin Dumler



COUNTY OF HUMBOLDT PLANNING AND BUILDING DEPARTMENT

LANNING AND BUILDING DEPARTMENT BUILDING DIVISION

> 3015 H Street Eureka CA 95501 Phone: (707) 445-7245 Fax: (707) 445-7446

Building Division's Referral Comments for Cannabis Operations:

Application No.:	13/69 (45505)	
Parcel No.: Case No.:	534-114-007 Cup 10-1080	5 55 20

The following comments apply to the proposed project, (check all that apply).

□ Site/plot plan appears to be accurate.

Submit revised site/plot plan showing all of the following items: all grading including ponds and roads, location of any water course including springs, all structure including size and use and all setbacks from the above stated to each other and property lines.

Existing operation appears to have expanded, see comments:

Existing structures used in the cannabis operation shall not to be used/occupied until all required permits have been obtained.

□ Proposed new operation has already started.

Recommend approval based on the condition that all required grading, building, plumbing electrical and mechanical permits and or Agricultural Exemption are obtained.

Other Comments: See photos & Cup 16-1020 - Folder 524-114-007 Date: 1-6-18 Name: (245 tin Dumler

Note: Remember to take photographs and then save them to the Planning's case number. File location J, Current Planning, Projects, (CUP, SP, ZCC) Case number.



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HUMBOLDT COUNTY PLANNING AND BUILDING DEPARTMENT CURRENT PLANNING DIVISION 3015 H Street, Eureka, CA 95501 ~ Phone (707) 445-7541

PROJECT REFERRAL TO: Health and Human Services Environmental Health Division

DEH received 9-21-17

Project Referred To The Following Agencies: 17/18-0772

Building Inspection Division, Public Works Land Use Division, Health and Human Services Environmental Health Division, County Counsel, CalFire, California Department of Fish And Wildlife, Northwest Information Center, Hoopa Valley Tribe, Tsnungwe Council, Regional Water Quality Control Board, North Coast Unified Air Quality Management District, Humboldt County District Attorney, Humboldt County Agriculture Commissioner, California Division of Water Resources, Klamath-Trinity Joint Unified School District, HCSO

Applicant Name Ryan Holcomb Key Parcel Number 524-114-007-000

Application (APPS#) 13169 Assigned Planner Cannabis Planner (CPOD) (707) 445-7541 Case Number(s) CUP16-1020

Please review the above project and provide comments with any recommended conditions of approval. <u>To</u> <u>help us log your response accurately, please include a copy of this form with your correspondence.</u>

Questions concerning this project may be directed to the assigned planner for this project between 8:30am and 5:30pm Monday through Friday.

County Zoning Ordinance allows up to 15 calendar days for a response. If no response or extension request is received by the response date, processing will proceed as proposed.

□ If this box is checked, please return large format maps with your response.

Return Response No Later ThanPlanning Commission Clerk
County of Humboldt Planning and Building Department
3015 H Street
Eureka, CA 95501E-mail: PlanningClerk@co.humboldt.ca.usFax: (707) 268-3792

We have reviewed the above application and recommend the following:

Approval

Comments:

Response Date: 6/8/2018 Recommendation By: Adam Molofsky



AND OF	HUMAOLD	со	DEPARTMENT OF PUBLIC WORKS	κ.
Alertion	of the Redwood	MAILING AD	DRESS: 1106 SECOND STREET, EUREKA, CA 95501-0579 AREA CODE 707	
ARCATA-	EUREKA AIRPORT TERM McKINLEYVILLE FAX 839-3596	INAL	PUBLIC WORKS BUILDING CLARK CO SECOND & L ST., EUREKA HARRIS & H ST FAX 445-7409 FAX 445-	, EUREKA
AVIATION		9-5401 ADMINISTRATION BUSINESS ENGINEERING FACILITY MAINTENA	445-7491 NATURAL RESOURCES 445-7741 LAND USE 445-7652 NATURAL RESOURCES PLANNING 267-9540 445-7377 PARKS 445-7651	445-7205
	LAND	USE DIVISI	ON INTEROFFICE MEMORANDUM	-
	TO:	Michelle Nielsen, Se	enior Planner, Planning & Building Department	
	FROM:	Kenneth M. Freed, A	Assistant Engineer	
	DATE:	4-26-18	_	
	RE:	Applicant Name	Ryan Holcomb	
		APN	524-114-007	

The Department has reviewed the above project and has the following comments:

CUP16-1020

13169

The Department's recommended conditions of approval are attached as **Exhibit "A"**.

Additional information identified on **Exhibit "B"** is required before the Department can review the project. **Please re-refer the project to the Department when all of the requested information has been provided.**

Additional review is required by Planning & Building staff for the items on **Exhibit "C"**. **No re-refer is required.**

Road Evaluation Reports(s) are required; **See Exhibit 1999**. No re-refer is required.

*Note: Exhibits are attached as necessary.

APPS#

CASE#

Additional comments/notes:

X

X

Review item 2 on Exhibit "C".

Additional Review is Required by Planning & Building Staff

APPS # 13/69

All of the following questions are to be answered by Planning and Building Department

staff. No further involvement with the Department of Public Works is required for these items; however Public Works staff is available to answer any questions that may arise.

1. **ROADS – PART 1.** Does the project takes access from a series of non-county maintained roads that connect directly to a State Highway (36, 96, 101, 255, 299, etc...)?



If **YES**, the project does not need to be referred to the Department. Include the following requirement:

All recommendations in the *Road Evaluation Report(s)* for non-county maintained road(s) shall be constructed/implemented to the satisfaction of the Planning & Building Department prior to commencing operations, final sign-off for a building permit, or approval for a business license. A grading permit may be required; check with the Building Division of the Planning and Building Department for any permit requirements.

2. **ROADS – PART 2.** Does the project takes access from a series of non-county maintained roads that connect directly to a Caltrans State Highway, US Forest Service Road, BLM Road, or a City road?

YES NO

If **YES**, the Department recommends that prior to the project presented to the Planning Commission or Zoning Administrator, that the project should be referred to the affected road agency(ies).

3. ROADS – PART 3. Does the project take access or use a county maintained road that does not have a centerline stripe or is not on the "approved list" of known category 4 roads? YES NO

If **YES**, a *Road Evaluation Report* must be done for the County road(s) that do not have a centerline stripe or are not on the "approved" list. The project along with the road evaluation report(s) for the County maintained road(s) must be referred to Public Works for review to ensure that the Department supports the findings in the report. If the road is on the "not approved" list, then Part B of the *Road Evaluation Report* form must be completed.

4. **Deferred Subdivision Improvements.** Does the project have deferred subdivision improvements? YES NO

How to check: <u>Method 1</u>: Planning and Building Department staff review the legal description for the subject property in the deed. If the deed reads similar to "Parcel _____ of Parcel Map No. _____" then there may be deferred subdivision improvements; further research will be needed. <u>Method 2</u>: Planning and Building Department staff need to review the title report(s) for the subject property(ies) to see if a "Notice of Construction Requirements" document is listed. If the document is listed, then there are deferred subdivision improvements.

If **YES** then the subject property has deferred subdivision improvements. The project cannot be presented to the Zoning Administrator or the Planning Commission until the deferred subdivision improvements are completed. The applicant should be directed to the Department of Public Works regarding the deferred subdivision improvements.

5. AIRPORT- PART 1 (ALUCP). Is the project located within Airport Land Use Compatibility Plan (ALUCP) Zone A, B, B1, B2, or B3 as shown on the ALUCP GIS layer? YES NO

If YES, include the following requirement:

The applicant shall cause to be dedicated to the County of Humboldt an Avigation Easement. The avigation easement shall be on the form prescribed by the Department of Public Works. This condition shall be completed to the satisfaction of the Department of Public Works prior to commencing operations, final sign-off for a building permit, or Public Works approval for a business license.

Additional Review is Required by Planning & Building Staff

The applicant shall conduct all operations consistent with the ALUCP and in a manner that does not attract flocks of birds. Open ponds shall not be permitted.

6. AIRPORT – PART 2 (County Code Section 333). Is the project is located within the County Code Section 333 GIS layer AND is the project proposing to construct (or permit) a fence, building or other structure? YES NO

If **YES**, the applicant shall submit a completed *Airspace Certification Form* prior to the project being presented to the Zoning Administrator or the Planning Commission for approval.

- 7. AIRPORT PART 3 (Height Restrictions). Planning & Building Staff shall review the completed *Airspace Certification Form* as follows:
 - If Box 1 is checked **NO**, the applicant shall either modify the project to comply with County Code Section 333-4 or the applicant shall request a variance pursuant to County Code Section 333-8. The project shall not be presented to the Zoning Administrator or the Planning Commission for approval until the variance is approved by the Board of Supervisors, or the project was modified to comply with County Code Section 333-4.
 - If Box 2 is checked YES, the applicant shall submit form FAA 7460-1 to the FAA for review and comment. The project shall not be presented to the Zoning Administrator or the Planning Commission for approval until the FAA supports the project.
 - If Box 3 is checked **YES**, then the project cannot be permitted and must be modified to conform to the easement. As an alternative, the applicant may wish to seek approval from both the County and the FAA to quitclaim a portion of the easement to allow the project to be permitted.
 - If Box 1 is checked YES and Box 2 is checked NO and Box 3 checked NO or NA, then Planning & Building staff shall signoff on the project in the "county use only" section of the form. In the "pre-construction" right of way (or "post construction" right of way if the building exists), check the approval box; date and initial your work.

Note that if the proposed structure is close to the imaginary surface (within 5 feet), then require a post construction certificate to be filed. By including the following requirement:

Applicant shall file a post construction *Airspace Certification Form* to ensure that the proposed structures are in compliance with County Code 333-3. This shall be completed within 90 days of completion of construction or prior to building final, whichever occurs first.

Submit a copy of all processed *Airspace Certification Forms* to the Land Use Division.

8. MS4/ASBS Areas. Is the project located within MS4 Permit Area as shown on the GIS layer?
YES NO

If **YES**, include the following requirement:

The applicant shall demonstrate to the satisfaction of the Planning & Building Department that the project is in compliance with MS4/ASBS requirements.

// END //



California Department of Fish and Wildlife CEQA: Project Referral Comments

Applicant	:: Ryan Holco	mb	Date: 5/3	31/2019	
APPS No.	: 13169	APN: 524-114-007	DFW CEC	QA No.: 2017-0815	Case No.: CUP
□ New	⊠Existing	Proposed: 🗆 Mixed-ligh	nt (SF):	🛛 Outdoor (SF): 43,5	60 🛛 Indoor

Thank you for referring this application to the California Department of Fish and Wildlife (CDFW) for review and comment.

CDFW offers the following comments on the Project in our role as a Trustee and Responsible Agency pursuant to the California Environmental Quality Act (CEQA; California Public Resource Code Section 21000 *et seq*.). These comments are intended to assist the Lead Agency in making informed decisions early in the planning process.

Please provide the following information <u>prior to Project Approval</u>: (All supplemental information requested shall be provided to the Department concurrently)

- Aerial imagery suggests that the cultivation area, prior to the CEQA Baseline, was significantly less than what is currently proposed by Project proponent. CDFW requests, prior to Project approval, a copy of the County Cannabis Area Assessment (CAV) and that the applicant provide substantial evidence, of existing cannabis on the parcel, prior to the cutoff date, or that the application be reconsidered for Project approval.
- Aerial imagery and referral materials suggest that grading and tree removal have occurred on parcel post CEQA baseline. Please provide evidence of one or more of the following: a valid grading permit or a less-than-3-acre conversion exemption or timberland conversion permit, approved by CAL-FIRE. If grading was conducted without proper permits, CDFW may recommend remediation of impacted area, in whole or part.

If the County elects to move this Project forward to hearing, CDFW requests the following items be incorporated as conditions of Project approval:

 \times This Project may have a potentially significant adverse effect on biological resources, specifically Northern Spotted Owl (Strix occidentalis caurina; NSO). Consistent with CEQA Guidelines, Section 15380, Northern Spotted Owl (NSO) has been identified as a threatened species pursuant to the federal Endangered Species Act (16 U.S.C. § 1531 et seq.) and under the California Endangered Species Act (Fish & G. Code, § 2050 et seq.) qualifies it as an endangered, rare, or threatened species under CEQA. The Project proposes to utilize greenhouse structures for cultivation within NSO occupied habitat (0.2mi from cultivation site). Greenhouse cultivation methods allow for an extension of the growing season which increases the period of overlap between cultivation operations and the NSO breeding season. Components of greenhouse cultivation methods, such as artificial light used for ancillary nurseries, may disrupt nocturnal foraging and nesting of NSO through disorientation as well as decreased activity of prey species (Brown et al. 1988, Longcore and Rich 2004, 2016). Noise from road use, generators, fans, and other equipment may disrupt hunting of NSO, which primarily use hearing to hunt. Also, exposure to vehicle noise has been shown to increase stress hormone levels in NSO, which was particularly evident in males during times when they were exclusively responsible for feeding their mates and nestlings (Hayward et al. 2011).

CDFW request, as a condition of Project approval, that the applicant assume presence and avoid impacts as determined by a qualified biologist, in consultation with CDFW. Avoidance measures

include but are not limited to the prohibition of generators, project lighting and fans, including those used in ancillary structures (e.g. nurseries) during the breeding season (February 1 to July 9), each year. Following the breeding season, CDFW requests the succeeding measures, as conditions of Project approval:

- To avoid disturbance of NSO and other sensitive species, CDFW requests the construction of noise containment structures for all generators and fans on parcel; noise released shall be no more than 50 decibels measured from 100ft or edge of habitat whichever is closer.
- To minimize impacts to sensitive species, such as NSO, potentially affected by this Project, CDFW requests, that artificial light used for cannabis cultivation operations (including ancillary nurseries) be fully contained within structures such that no light escapes (e.g., through automated blackout curtains) between 30 minutes prior to sunset and 30 minutes after sunrise to prevent disruption to crepuscular and nocturnal wildlife. CDFW further requests, that security lighting be motion activated and comply with the International Dark-Sky Association standards and Fixture Seal of Approval Program; see: https://www.darksky.org/our-work/lighting/lighting-for-citizens/lighting-basics/. Standards include but are not limited to the following, 1) light shall be shielded and downward facing, 2) shall consist of Low Pressure Sodium (LPS) light or low spectrum Light Emitting Diodes (LED) with a color temperature of 3000 kelvins or less and 3) only placed where needed.
- That timber removal be prohibited within 150ft of the designated cultivation sites.
- Prohibition on use of synthetic netting. To minimize the risk of wildlife entrapment, Permittee shall not use any erosion control and/or cultivation materials that contain synthetic (e.g., plastic or nylon) netting, including photo- or biodegradable plastic netting. Geotextiles, fiber rolls, and other erosion control measures shall be made of loose-weave mesh, such as jute, hemp, coconut (coir) fiber, or other products without welded weaves.
- The environmental impacts of improper waste disposal are significant and well documented. CDFW requests, as a condition of Project approval, that all refuse be contained in wildlife proof storage containers, at all times, and disposed of at an authorized waste management facility.
- This project has the potential to affect sensitive fish and wildlife resources such as Fisher West Coast DPS (*Pekania pennanti*), Hooded Lancetooth (*Ancotrema voyanum*), Long-legged Myotis (*Myotis Volans*), Northern Spotted Owl (*Strix occidentalis caurina*), Del Norte salamander (*Plethodon elongatus*), Foothill Yellow-legged Frog (*Rana boylii*), Southern Torrent Salamander (*Rhyacotriton variegatus*), and amphibians, reptiles, aquatic invertebrates, mammals, birds, and other aquatic and riparian species.

Thank you for the opportunity to comment on this Project.

Sincerely,

California Department of Fish and Wildlife 619 2nd Street Eureka, CA 95501



COUNTY OF HUMBOLDT PLANNING AND BUILDING DEPARTMENT CURRENT PLANNING 3015 H STREET, EUREKA, CA 95501 ~ PHONE (707) 445-7245

3/4/2019

Project Referred To The Following Agencies:

Environmental Health, County Counsel, CalFire, Cal Fish & Wildlife, Hoopa Valley Tribe, Tsnungwe Council, RWQCB, NCUAQMD, District Attorney, AG Commissioner, Division of Water Resources, Klamath Trinity Joint Unified:School District, Sheriff, Building Inspections, PW Land Use, NWIC, Six Rivers:US Forest Service

Applicant Name Ryan Holcomb Key Parcel Number 524-114-007-000

Application (APPS#) PLN-13169-CUP Historic Planning Assigned Planner Cliff Johnson

Please review the above project and provide comments with any recommended conditions of approval. To help us log your response accurately, please include a copy of this form with your correspondence.

Questions concerning this project may be directed to the assigned planner for this project between 8:30am and 5:30pm Monday through Friday.

County Zoning Ordinance allows up to 15 calendar days for a response. If no response or extension request is received by the response date, processing will proceed as proposed.

□ If this box is checked, please return large format maps with your response.

Return Response No Later Than: 3/19/2019

Planning Commision Clerk County of Humboldt Planning and Building Department 3015 H Street Eureka, CA 95501 Email: PlanningClerk@co.humboldt.ca.us Fax: (707) 268 - 3792

We have reviewed the above application and recommend the following (please check one):

Recommend Approval. The Department has no comment at this time.

Recommend Conditional Approval. Suggested Conditions Attached.

Applicant needs to submit additional information. List of items attached.

K Recommend Denial. Attach reasons for recommended denial.

See Enclosed letter on Forst Service position Other Comments: OWNER has No permit to use closed F.S. RUAN GNOG R DATE: 3/6/2019 PRINT NAME: George Frey - Lands and Minerals Offices



COUNTY OF HUMBOLDT Planning and Building Department – Current Planning 3015 H Street, Eureka, CA 95501 ~ PHONE (707) 445-7541 PROJECT TRANSMITTAL

APPLICANT KEY PARCEL 524-114-007-000 DATE 3/4/2019 CONTACT Cliff Johnson APPS# PLN-13169-CUP

PROJECT INFORMATION			
SUBJECT Ryan Holcomb - CUP for existing culti outdoor	vation - 1 acre	PROJECT TYPE	Conditional Use Permit (CCLUO1)
PROJECT DESCRIPTION Conditional Use Permit three (3) sites on the parcel. Water source is a permineeded. Processing occurs onsite in an existing structure of the processing occurs on the processing structure of the processing occurs on the processing structure of the processing occurs of the processing structure of the processing struct	itted well. Water storage of		
PROJECT LOCATION The project is located in Humboldt County, in the Wi State Highway 299 and Friday Ridge Road, on the p			
PRESENT PLAN DESIGNATIONS Timberland (T), Density: 40-160 acres per unit, Slope Stability: Mode		PRESENT ZONING TPZ	
KEY PARCEL NUMBER 524-114-007-000		ADDITIONAL PARC	CEL #S
APPLICANT INFORMATION	OWNER INFO	ORMATION	AGENT INFORMATION
Name Ryan Holcomb Name Jolly Acres Llc Address 1 PO Box 2095 Address 1 3534 Broat Address 2 Address 2 City McKinleyville State CA Zip 95519 City Eureka State CA Phone (707)498-3220 E-Mail Phone E-Mail		4 Broadway St ate CA Zip 95503	Name Timberland Resource Consultants Address 1 David Spinosa Address 2 165 S Fortuna Blvd. City Fortuna State CA Zip 95540 Phone (707)725-1897 E-Mail dspinosa@timberlandresource.com

ADDITIONAL PROJECT INFORMATION

ADDITIONAL OWNERS
DECISION MAKER Planning Commission
ENVIRONMENTAL REVIEW REQUIRED? No
MAJOR ISSUES None
STATE APPEAL STATUS Project is NOT appealable to the California Coastal Commission
PRELIMINARY CEQA FINDINGS
CEQA EXEMPTION SECTION
EXEMPTION DESCRIPTION

SDA	United States Department of Agriculture		Forest Service		Pacific Southwest Region Six Rivers National Forest		 		1330 Bayshore Way Eureka, CA 95501 707-442-1721	
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			. (* s]:				File Cod Da		150 Au	00 Igust 29, 2018
		e Nelson g and Bui	ilding	Depart	ment	51.		•••		

Dear Ms. Nelson:

Humboldt County 3015 H Street Eureka, CA 95501

Thank you for providing the USDA Forest Service with the opportunity to provide input to Humboldt County's land use regulations governing cannabis cultivation on private property as they relate to National Forest System (NFS) lands.

The use, cultivation and transportation of cannabis on Forest Service lands is illegal. The Comprehensive Drug Abuse Protection and Control Act of 1970, and more specifically Title II of the act (the Controlled Substances Act), lists cannabis as a Schedule 1 drug. The Forest Service does not have discretion to permit activities on NFS lands that will violate the Controlled Substances Act or any other federal law. The Forest Service cannot authorize any activities related to cannabis operations on public land, such as the cultivation, production, transportation, or distribution of supplies or product.

We recommend that applicants for county cannabis permits who are adjacent to or near Forest Service lands have their parcels surveyed by a professional land surveyor to ensure their operations are not trespassing upon or causing impacts to federal lands. Individuals that cause resource damage, including soil erosion and contamination to Forest Service administered lands from illicit acts including the manufacture of cannabis, may be subject to federal criminal and/or civil action. Permit applicants should be aware that transporting cannabis across an existing right of way on federal lands to access a private parcel, is also illegal under federal law, and violators could face federal criminal action.

We appreciate the opportunity to comment on the county's cannabis-use regulations. If you need further information on this subject, please contact me at (707) 441-3531.

Sincerely.

MICHAEL A. GREEN Acting Forest Supervisor