

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. (Plot Plan received 3/21/2023 – **Attached** with Attachment 1C)
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. (Cultivation and Operations Plan received 2016; Operations Plan Addendum received 04/03/2023; Operations Plan Addendum received 04/12/2023 – **Attached** with Attachment 1B)
5. Description of water source, storage, irrigation plan, and projected water usage. (Included in Cultivation Operations Plan (item 4. above)
6. 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. (Notice of Intent dated 02/18/2016 – **Attached**.)
7. Copy of the County well permit, Well Completion Report, and copy of *Hydrologic Isolation from Surface Waters, Well WCR2009-007349* (an analysis of the well's connectivity to surface waters, wetlands, and nearby domestic water sources). (**Attached**)
8. 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. (Less Than 3-acre Conversion Mitigation Plan prepared by Registered Professional Forester Mike Atkins and received 07/11/2017 – **Attached**)

9. Cultural Resources Investigation report prepared by James Roscoe, M.A., received 03/26/2021. (**On File**)
10. Road Evaluation prepared by licensed engineer A.M. Baird and received 03/29/2021. (**Attached**)
11. Site Management Plan prepared by Timberland Resource Consultants received 03/21/2023. (**Attached**)
12. Septic Disposal Design for Three Bedroom Residence prepared by licensed engineer A.M. Baird received 08/03/2021. (**Attached**)
13. Septic Disposal Design for Two Employee Storage prepared by licensed engineer A.M. Baird received 08/03/2021 (**Attached**).