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		
Humboldt County Division of Environmental Health	✓	Approval	On file		
Humboldt County Building Inspection Division		No Comment			
Humboldt County Department of Public Works	~	Conditional approval	On file		
CAL FIRE	✓	No comments	On file		
Northwest Information Center (NWIC)	√	Comments	On file and confidential		
Bear River Band of the Rohnerville Rancheria	~	Comments	On file and confidential		
Intertribal Sinkyone Wilderness Council		No Comment			
Humboldt County Commissioner of Agriculture		No Comment			
California Department of Fish and Wildlife (CDFW)					
Humboldt County Counsel		No Comment			
Humboldt County District Attorney		No Comment			
Humboldt County Sheriff	\checkmark	Approval	On file		
Alderpoint Volunteer Fire Company		No Comment			
Regional Water Quality Control Board		No Comment			
CA Division of Water Rights		No Comment			
North Coast Unified Air Quality Management District		No Comment			
Southern Humboldt Joint Union School District		No Comment			

PLN-11692-CUP O

Full Pardon Farms LLC - Use Permit for 10,... An application for 10,000 square feet of exis...

STATUS

In Referrals 12/27/2019 by John Moredo

LOCATION > 1827 Bell Springs Rd Harris, CA

Summary	Cancel Help		
Project Description	Task Environmental Health	Due Date 01/11/2020	Assigned Date 12/30/2019
Workflow	Assigned to Department Environmental Health	Assigned to Ben Dolf	Status Approved
1 Referral Assignments	Action by Department Environmental Health	Action By Ben Dolf	Status Date 01/03/2020
i Relenari i Significito	Start Time	End Time	Hours Spent 0.0
2 Planning Information	Billable No	Overtime No	Comments sewage disposal addressed through conditional approval of apps 11691.
3 GP / Zoning Information	Time Tracking Start Date	Est. Completion Date	In Possession Time (hrs)
4 CEQA	Display E-mail Address in ACA No	Display Comment in ACA	Comment Display in ACA
1 OEQ/1			Record Creator
5 Cannabis			Licensed Professional
Project Tracking			Contact
			Owner
6 Referral Task Log (2)	Estimated Hours 0.0	Action Updated	Workflow Calendar
Fee (2)			
Payment			
Workflow History (13)			

PLN-11692-CUP O

Full Pardon Farms LLC - Use Permit for 10,... > In Referrals An application for 10,000 square feet of exis... 12/27/2019 by John Moredo

STATUS	
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LOCA

> 1

H

Summary	Cancel Help			
Project Description	Task Sheriff	Due Date 01/12/2020	Assigned Date	
Workflow	Assigned to Department Sheriff	Assigned to	Status Approved	
1 Referral Assignments	Action by Department Sheriff	Action By Sheriff Humboldt County	Status Date 01/02/2020	
T Referrar Assignments	Start Time	End Time	Hours Spent 0.5	
2 Planning Information	Billable No	Overtime No	Comments Infractions only	
3 GP / Zoning Information	Time Tracking Start Date	Est. Completion Date	In Possession Time (hrs)	
4 CEQA	Display E-mail Address in AC/ No	A Display Comment in ACA	Comment Display in ACA	
			Record Creator	
5 Cannabis			Licensed Professional	
Project Tracking			Contact	
			Owner	
6 Referral Task Log (2)	Estimated Hours 0.0	Action Updated	Workflow Calendar Workflow Blockout	
Fee (2)				
Payment				
Workflow History (13)				

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

The Department has no comment at this time.

Suggested conditions attached.

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

Recommend denial.

Other comments.

Date:

Name:

Forester Comments:

Date:

Name:

Battalion Chief Comments:

Summary:



DEPARTMENT OF PUBLIC WORKS

MAILING ADDRESS: 1106 SECOND STREET, EUREKA, CA 95501-0579 AREA CODE 707

ON-LINE	PUBLIC WORKS BUILDING SECOND & L ST., EUREKA FAX 445-7409				CLARK COMPLEX HARRIS & H ST., EUREKA FAX 445-7388	
WEB: CO.HUMBOLDT.CA.US	ADMINISTRATION BUSINESS ENGINEERING FACILITY MANAGEMENT	445-7491 445-7652 445-7377 445-7493	NATURAL RESOURCES NATURAL RESOURCES PLANNING PARKS ROADS	445-7741 267-9540 445-7651 445-7421	LAND USE	445-7205

LAND USE DIVISION INTEROFFICE MEMORANDUM

TO: Keenan Hilton, Planner, Planning & Building Department

FROM: Kenneth M. Freed, Assistant Engineer

DATE: 01/10/2020

RE:

Applicant NameFULL PARDON FARMS LLCAPN216-081-008APPS#PLN-11692-CUP

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

- 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 "D"

Note: Prior to requesting an applicant to submit a road evaluation report, verify if the project is exempt from meeting road system performance standards under CCLUO v2.0 sections 313-55.4.6.5.1 and 314-55.4.6.5.1, even if this box is checked.

No re-refer is required.

*Note: Exhibits are attached as necessary.

Additional comments/notes:

Bell Springs Road fronting the access point to the subject parcel is a paved Category 4, County maintained road, with a painted centerline.

Site Plan incorrectly labelled Bell Springs Road as Alderpoint Road.

// END //

Exhibit "A"

Public Works Recommended Conditions of Approval

(All checked boxes apply)

APPS # 11692

 COUNTY ROADS- FENCES & ENCROACHMENTS: All fences and gates shall be relocated out of the County right of way. All gates shall be setback sufficiently from the County road so that vehicles will not block traffic when staging to open/close the gate. In addition, no materials shall be stored or placed in the County right of way.
 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.
 COUNTY ROADS- DRIVEWAY (PART 1): The submitted site plan is unclear and/or shows improvements that are inconsistent with County Code and/or Department of Public Works policies. The applicant is advised that these discrepancies will be addressed at the time that the applicant applies to the Department of Public Works for an Encroachment Permit. If the applicant

time that the applicant applies to the Department of Public Works for an Encroachment Permit. If the applicant wishes to resolve these issues prior to approval of the Planning & Building permit for this project, the applicant should contact the Department to discuss how to modify the site plan for conformance with County Code and or Department of Public Works policies. Notes:

COUNTY ROADS- DRIVEWAY (PART 2):

Any existing or proposed driveways that will serve as access for the proposed project that connect to a county maintained road shall be improved to current standards for a commercial driveway. An encroachment permit shall be issued by the Department of Public Works prior to commencement of any work in the County maintained right of way. This also includes installing or replacing driveway culverts; minimum size is typically 18 inches.

- If the County road has a paved surface at the location of the driveway, the driveway apron shall be paved for a minimum width of 18 feet and a length of 50 feet.
- If the County road has a gravel surface at the location of the driveway, the driveway apron shall be rocked for a minimum width of 18 feet and a length of 50 feet.
- If the County road is an urban road, frontage improvements (curb, gutter, and sidewalk) shall also be constructed to the satisfaction of the Department. Any existing curb, gutter or sidewalk that is damaged shall be replaced.

The exact location and quantity of driveways shall be approved by the Department at the time the applicant applies to the Department of Public Works for an Encroachment Permit.

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.

- COUNTY ROADS- DRIVEWAY (PART 3): The existing driveway will require substantial modification in order to comply with County Code. The applicant may wish to consider relocating the driveway apron if a more suitable location is available.
- COUNTY ROADS-PARKING LOT- STORM WATER RUNOFF: Surfaced parking lots shall have an oil-water filtration system prior to discharge into any County maintained facility.

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.

COUNTY ROADS- DRIVEWAY & PRIVATE ROAD INTERSECTION VISIBILITY: All driveways and private road intersections onto the County Road shall be maintained in accordance with County Code Section 341-1 (Sight Visibility Ordinance).

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.

COUNTY ROADS- PRIVATE ROAD INTERSECTION: (AT COUNTY MAINTAINED RD) Any existing or proposed non-county maintained access roads that will serve as access for the proposed project that connect to a county maintained road shall be improved to current standards for a commercial driveway. An encroachment permit shall be issued by the Department of Public Works prior to commencement of any work in the County maintained right of way.

- If the County road has a paved surface at the location of the access road, the access road shall be paved for a minimum width of 20 feet and a length of 50 feet where it intersects the County road.
- If the County road has a gravel surface at the location of the access road, the access road shall be rocked for a
 minimum width of 20 feet and a length of 50 feet where it intersects the County road.

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.

COUNTY ROADS- ROAD EVALUATION REPORT(S): All recommendations in the *Road Evaluation Report(s)* for County maintained road(s) shall be constructed/implemented to the satisfaction of the Public Works Department prior to commencing operations, final sign-off for a building permit, or approval for a business license. An encroachment permit shall be issued by the Department of Public Works prior to commencement of any work in the County maintained right of way.

// END //