## **Referral Agency Comments and Recommendations**

The project was referred to the following referral agencies for review and comment. Recommendations received are summarized, and the locations of the recommendations are noted.

Referral Agency	Response	Recommendation	Location
Public Works Land Use Division	✓	Conditional approval	Attached
Building Inspection Division	✓	Approval	On file
Environmental Health Division	✓	Conditional approval	Attached
CALFIRE	✓	No comment	On file
Department of Fish and Wildlife	✓	Conditional approval	Attached
Northwest Information Center	✓	Further study and consult with local Tribes	On file
Bear River Band of the Rohnerville Rancheria	<b>✓</b>	Conditional approval	On file
Regional Water Quality Control Board			
Ag Commissioner			
District Attorney			
Humboldt County Sheriff			
Southern Humboldt JUSD			
NCUAQMD			
Division of Water Rights		-	
Williamson Act Committee	✓	Approval	Attachment 7



## DEPARTMENT OF PUBLIC WORKS COUNTY OF HUMBOLDT

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

CLARK COMPLEX
HARRIS & H ST., EUREKA
FAX 445-7388
LAND USE 445-7205

ADMINISTRATION BUSINESS ENGINEERING FACILITY MAINTENANCE

LAN	D USE DIVIS	ION INTEROFFICE MEMORANDUM
TO:	Michelle Nielsen,	Senior Planner, Planning & Building Department
FROM:	Kenneth M. Freed	, Assistant Engineer
DATE:	5-07-20	<i>B</i>
RE:	Applicant Name	Humsun3, uc
	APN	217-051-001
	APPS#	12856
	CASE#	CUP16-877
The Departr	nent has reviewed the	above project and has the following comments:
The	Department's recomm	nended conditions of approval are attached as Exhibit "A".
revie	tional information ide w the project. Please ested information has	entified on Exhibit "B" is required before the Department can re-refer the project to the Department when all of the as been provided.
Addi No r	tional review is requi e-refer is required.	red by Planning & Building staff for the items on Exhibit "C".
Z Road	l Evaluation Reports( e-refer is required.	(s) are required; See Exhibit "D".
*Note: Exhi	bits are attached as ne	ecessary.
Additional c	omments/notes:	
-	-	
-		

# Exhibit "A" Public Works Recommended Conditions of Approval

(A	checked boxes apply)  APPS #	6
	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 material shall be stored or placed in the County right of way.	ıls
	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 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 shabe 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.	all
	<ul> <li>If the County road has a paved surface at the location of the driveway, the driveway apron shall be paved for minimum width of 18 feet and a length of 50 feet.</li> </ul>	a
	<ul> <li>If the County road has a gravel surface at the location of the driveway, the driveway apron shall be rocked for minimum width of 18 feet and a length of 50 feet.</li> </ul>	· a
	<ul> <li>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.</li> </ul>	II
	The exact location and quantity of driveways shall be approved by the Department at the time the applicant applic to the Department of Public Works for an Encroachment Permit.	es
	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 m wish to consider relocating the driveway apron if a more suitable location is available.	ay
	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 Count Code Section 341-1 (Sight Visibility Ordinance).	у
	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.	
Y	COUNTY ROADS- PRIVATE ROAD INTERSECTION:  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 minimum width of 20 feet and a length of 50 feet where it intersects the County road.	a
	<ul> <li>If the County road has a gravel surface at the location of the access road, the access road shall be rocked for minimum width of 20 feet and a length of 50 feet where it intersects the County road.</li> </ul>	· a
	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.	
// 5	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, fin 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.  ND //	ıal
11		

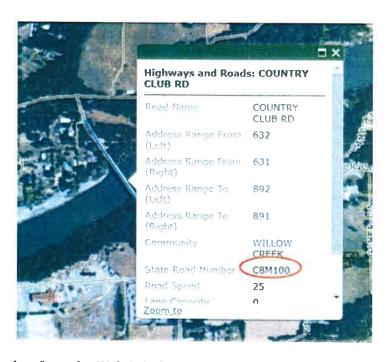
### **Road Evaluation Reports**

1. ROADS – Road Evaluation Reports. Planning and Building Department staff shall request that the applicant provide Road Evaluation Reports for the project. The particular roads that require a Road Evaluation Report is to be determined by following the guidance shown below.

The Department has developed a *Road Evaluation Report* form so that an applicant can address the adequacy of the various roads used by their project. Most projects will require that a *Road Evaluation Report* form be completed.

When viewing the project site on google earth, if the County maintained road (or other publicly maintained road) has a centerline stripe, the road is adequate. If there is no centerline stripe, then the roads leading from the nearest publicly maintained road with a paved centerline stripe (or a known category 4 road) must be evaluated. A separate Road Evaluation Report form is needed for each road. This applies to all roads regardless if they are publicly or privately maintained. The Department has prepared a "approved list" of known County maintained roads that are category 4 (or are equivalent to category 4) standards for cannabis projects. The Department has also prepared a list of roads that are known to not meet road category 4 of equivalent. Both of these lists will be updated as the County information regarding the County maintained roads becomes available.

The *Road Evaluation Report* form needs to be provided to applicants to complete. It is important that Planning and Building Department staff provide the applicant with a map that has the roads to be evaluated highlighted. This will most likely include a combination of County maintained roads and non-County maintained roads. This will give the applicant clear direction on which roads need to be evaluated.



Above: screenshot from the WebGIS showing County Road Number circled in RED.

A County maintained road will have a 5 or 6 character identifier. The general format is **ABCDDD** where:

- A is an optional identifier for the functionality of the road (A=Arterial, C=Collector, F=Federal Aid)
- B is a grid identifier number for the X-axis of a "battleship" style grid that was drawn on a county map to divide the county into a series of squares.
- C is a grid identifier letter for the Y-axis for the grid.
- **DDD** is a three digit road identification number within a particular grid. Each grid can have up to 999 roads in them

#### Examples:

#### **ABCDDD**

A3M020 Murray Road

F 6 B 1 6 5 Alderpoint Road

6 C Ø 4 Ø Thomas Road

## **Road Evaluation Reports**

The Department is working towards identifying which County maintained roads meet (or are equivalent to) Road Category 4 standards for cannabis projects. Two lists are being prepared: the first list with the green heading shows which roads (or portions thereof) meet or are equivalent to Road Category 4 standard (AKA "Approved List"); and the second list with the red heading shows which roads (or portions thereof) that do not meet or are not equivalent to Road Category 4 standards. These lists will be updated as information becomes available. This list will be updated frequently. Make sure you are using the most up to date list.

On occasion there may be more than one road that has the same name; in these instances check the road number to ensure that you are referencing the correct road. Until such time as the GIS roads layer has been proofed by the Department, the GIS is not to be used for this task. Use the paper road maps to check road numbers.

If the subject property takes direct access from a road on the "approved list", no further road evaluation needs to be done.

List of County M		OVED LIST" oads that meet (or are equivalent to)
		idards for Cannabis Projects
Road Name	Road	Range meeting (or equivalent to) Road
عبيلة تتنابلاتها التخسيل التعمل	Number	Category 4 standard
Alderpoint Road	F6B165	All
Bair Road	C6L300	All
Bair Road	6L300	All
Bald Hills Road	F4R300	All
Benbow Drive	6B180	Oakcrest Drive to State Hwy 101
Blue Slide Road	F2G100	All [Grizzley Bluff Rd to City limits of Rio Dell]
Brannon Mountain Road	7M100	State Hwy 96 to Creekside Lane
Briceland Thorne Road	F5A010	All
Burrell Road	3D030	From Mattole Rod to P.M. 067
Cathey Road	6D050	State Park to P.M. 0.87 [End of County maintained]
Chemise Mountain Road	C4A030	Shelter Cove Road to P.M. 3.0
Dean Creek Road	6B198	State Hwy 101 to P.M. 0.48 [End of County maintained]
Eel Rock Road	7D010	All
Eighth Avenue	4N080	All
Ettersburg- Honeydew Road	F5A010	All
Fickle Hill Road	C5J040	PM 1.55 [end of centerline stripe] to P.M. 8.00
Fieldbrook Road	C4L760	All
Freshwater Road	F6F060	All
Friday Ridge Road	8L100	State Hwy 299 to PM 3.37[End of County maintained] then becomes USFS Road
Greenwood Heights Drive	C4K160	All
Grizzley Bluff Road	F2G100	All [City limits of Ferndale to Blue Slide Rd]
Jacoby Creek Road	C4K230	Old Arcata Road to P.M. 2.50
Jacoby Creek Road	4K230	From P.M. 2.5 to P.M. 2.69
Johnson Road	4G060	State Hwy 36 to P.M. 1.69 [End County maintained]
Kneeland Road	F6F060	Freshwater Road to Mountain View Road
Lighthouse Road	1D010	Mattole Road to State Park boundary
Maple Creek Road	5L100	All
Mattole Road	F3D010	All
Mattole Road	F3C010	All
McCann Road	6D090	Dyerville Loop Road to P.M. 1.0
McCellan Mtn Road	7F010	State Hwy 36 to P.M. 3.57[End of County maintained]
Mountain View Road	6H010	All
Murray Road	C3M020	All
Old Three Creeks Road	6L250	
Panther Gap Road	4D010	State Hwy 299 to P.M. 2.8 [End of County maintained Mattole Road to P.M. 1.83 [End of County maintained]
- untilet Gup Roud	40010	
Patterson Road	C3M130	continues as a non- County maintained road  All
Salmon Creek Road	6C030	Hwy 101 to P.M. 5.39 [Gate]
Shelter Cove Road	C4A010	All
Sprowel Creek Road	C6B095	PM 0.0 to PM 2.11
Thomas Road	6C040	PM 2.11 to PM 4.00 Salmon Creek Road to P.M. 4.03 [End of County
Sprowel Creek Road	6B095	PM 2.11 t

## **Road Evaluation Reports**

	Maintained Ro	OVED LIST"  pads that meet (or are equivalent to)  dards for Cannabis Projects
Road Name	Road Number	Range meeting (or equivalent to) Road Category 4 standard
Titlow Hill Road	7K100	Hwy 299 to PM 4.7[End of County maintained] then becomes USFS Road
West End Road	5L010	PM 0.0 at Arcata City Limits to Warren Creek Road
Wilder Ridge Road	C5B010	All

Road Name	Road Number	Range not meeting (or not equivalent to) Road Category 4 standard
Bark Shanty Road	9R105	All
Benbow Drive	6B180	Oakcrest Dr to end of County maintained
Brannon Mountain Road	7M100	Creekside Lane to PM 5.0 [End of County maintained] then becomes USFS Road
Burrell Road	3D030	P.M. 067 to P.M. 2.22 [End of County maintained]
Butte Creek Road	6H020	All
Chemise Mountain Road	C4A030	P.M. 3.0 to P.M. 4.09 [Mendocino County Line]
Essex Lane	C4L780	P.M. 0.2 to P.M. 0.9 [End of County maintained]
Fickle Hill Road	C5J040	P.M. 8.0 to P.M. 11.72
Kings Peak Road	C4A020	P.M. 1.0 to P.M 12.20
McCann Road	6D090	P.M.1.0 to P.M.2.6 [End of County maintained]
Mill Street	3G305	Country Club Estates to P.M. 0.49[End]
Old Eel Rock Road	7D025	All
River Bar Road	4G010	Hwy 36 to P.M. 1.76 [End of County maintained]
Salmon Creek Road	6C030	P.M. 5.39 to P.M. 5.88[End of County maintained]
Sprowel Creek Road	6B095	P.M 4.00 to PM 7.22 [End of County maintained]
Stapp Road	7H010	P.M 0.00 to 3.25[End of County maintained]
Warren Creek Road	5L740	P.M 0.0 to PM 0.95 [End of County maintained]
Williams Creek Road	2G045	All

// END //

From: Whittlesey, Joseph
To: Yandell, Rodney

Subject: Updated DEH Comments for PLN-12856-CUP Date: Tuesday, January 7, 2025 9:03:06 AM

Attachments: Attachment 1C - Cultivation and Operations Manual.pdf

#### Good morning Rodney,

After reviewing the updated Operations Plan for the subject project, please revise DEH's previously recommended conditions of approval to the following:

Onsite processing operations must be supported by a permanent means of sewage disposal approved by DEH. Applicant shall install a permitted onsite wastewater treatment system (OWTS), associated with a permitted structure, to support the needs of the project prior to commencement of processing activities. Seasonal cultivation operations must be supported by an approved OWTS or portable toilet(s) maintained by a permitted service provider. Applicant shall provide portable toilet(s) to cultivation areas, meeting appropriate setbacks per Humboldt County Code, or install a permitted OWTS associated with a permitted structure prior to commencement of seasonal cultivation activities.

Thank you,

Joey Whittlesey
Senior Environmental Health Specialist
Land Use Program
Division of Environmental Health
100 H Street, Suite 100, Eureka, CA 95501

Phone: (707) 268-2240 – Fax: (707) 441-5699

From: Rian, Kathryn(Katie)@Wildlife

To: Yandell, Rodney; Lia Nelson

Cc: Kamoroff, Corrina@Wildlife

Subject: NSO Mitigation Msrs for HumSun

Date: Thursday, January 9, 2025 1:15:08 PM

**Caution:** This email was sent from an EXTERNAL source. Please take care when clicking links or opening attachments.

Hi Rodney and Lia,

Corrina and I revisited the mitigation measures for the HumSun 3, LLC Commercial Cannabis Project (SCH No. 2024100851) with reference to our earlier recommendations from May 29, 2024. You requested feedback regarding the omission of two of our proposed measures that were intended to reduce noise disturbance to Northern Spotted Owl (NSO):

- The prohibition of backup generators during the breeding season (February 1 to July 9), each year.
- Any ground-breaking or construction activities should be limited to occur outside of breeding season for NSO (February 1 to July 9).

CDFW understands the applicant conducted targeted NSO surveys and did not detect owls at the closest Activity Center (AC), which is within 0.5 miles of the Project Site. Although occupancy is not static and owls may establish new territories or shift nest sites, the Project does not entail the removal of nesting habitat, nor does it require the use of pile driving or other heavy construction that might be expected to result in more disruptive noise. Based on the guidelines set forth in the U.S. Fish and Wildlife Service (USFWS) Revised Transmittal of Guidance: Estimating the Effects of Auditory and Visual Disturbance to Northern Spotted Owls and Marbled Murrelets in Northwestern California (2020), I believe the current AC is outside the area where Project-generated noise would rise to the level of disturbance. Mitigation Measure BIO-4 addresses the potential for noise associated with long-term operation by requiring noise monitoring at the edge of forested habitat. In light of the aforementioned circumstances, CDFW believes the omission of the two NSO mitigation measures excerpted above is unlikely to result in a significant impact to Northern Spotted Owl.

Please feel free to contact me or Corrina (cc'd) if you have any questions.

Sincerely, Katie

#### Kathryn M. Rian

Environmental Scientist
Coastal Conservation Humboldt/Del Norte
California Department of Fish and Wildlife
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Kathryn.Rian@Wildlife.ca.gov

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