

## **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  $\frac{1}{4}$  mile (1,320 ft.) 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 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; and 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. (Attached)
5. Photographs of the Wetland located west of the well, taken October 25, 2025 (Attachment 4A)
6. List of Approved roads for cannabis permits, Public Works Department (Attachment 4B)

7. 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. (On file – Initial Statements of Water Diversion and Use)
8. Description of water source, storage, irrigation plan, and projected water usage. (Attached in operations plan)
9. 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. (*Appendix P* of draft Initial Study/Mitigated Negative Declaration – *Site Management Plan* prepared by Timberland Resource Consultants revised December 9, 2019; On file – enrollment documents)
10. 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 Department of Fish & Wildlife. (Appendix E of the draft Initial Study/Mitigated Negative Declaration, draft Streambed Alteration Agreement, Notification Number: 1600-2018-0857-R1; Condition of approval – obtain Final Streambed Alteration Agreement)
11. If the source of water is a well, a copy of the County well permit, if available. (Appendix M of the draft Initial Study/Mitigated Negative Declaration – Water Well Application dated September 23, 2019 and Well Completion Report dated October 31, 2019)
12. Consent for onsite 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)
13. 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)
14. 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)

15. 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)
16. DEH Worksheet. (On file)
17. Road Evaluation Reports. (Appendix O of the draft Initial Study/Mitigated Negative Declaration)
18. *A Cultural Resources Investigation for Commercial Medical Cannabis Cultivation The Hills, LLC, APN 223-061-043 (Legal Parcel 1) APN 223-061-038, 223-073-004 and 223-073-005 (Legal Parcel 2) Near Garberville, Humboldt County, California*, prepared by William Rich and Associates, dated May 2020. (On file and confidential)
19. *Biological Report Shadow Light Ranch Garberville, Humboldt County, California, APNs 223-061-038, 223-061-043, 223-073-004, 223-073-005*, prepared by NRM Corp. revised May 2020. (Appendix R of the draft Initial Study and Mitigated Negative Declaration).
20. *Botanical Survey Results* prepared by Kyle Wear dated May 2020. (Appendix S of the draft Initial Study and Mitigated Negative Declaration)
21. Engineering Geologic Soils Report for the New Processing Facility prepared by Lindberg Geologic Consulting, dated October 3, 2019. (Appendix T of the draft Initial Study and Mitigated Negative Declaration)