Print From

Summary Form for Electronic Document Submittal

Form F

Lead agencies may include 15 hardcopies of this document when submitting electronic copies of Environmental Impact Reports, Negative Declarations, Mitigated Negative Declarations, or Notices of Preparation to the State Clearinghouse (SCH). The SCH also accepts other summaries, such as EIR Executive Summaries prepared pursuant to CEQA Guidelines Section 15123. Please include one copy of the Notice of Completion Form (NOC) with your submission and attach the summary to each electronic copy of the document.

SCH #: _____

Project Title: Jason Jones Use Permit UP 18-32 and Initial Study IS 18-40

Lead Agency: Lake County

Contact Name: Eric Porter, Associate Planner

Email: eric.porter@lakecountyca.gov Phone Number: 707-263-2221

Project Location: 27084 Jerusalem Grade Road, Lower Lake / Lake County

City *County*

Project Description (Proposed actions, location, and/or consequences).

(1) A-Type 3 medium outdoor cannabis cultivation license consisting of 43,560 s.f. of canopy within 52,190 s.f. of cultivation area. Project also includes (3) prefabricated storage structures of 115.5 s.f. each, and four water storage tanks of undetermined size.

Identify the project's significant or potentially significant effects and briefly describe any proposed mitigation measures that would reduce or avoid that effect.

Air Quality: all diesel equipment registered with Air Quality; MSDS sheet to Environmental Health prior to cultivation
Biological Resources: (1) breeding bird survey required; western pond turtle protective measures; employee training for western pond turtle sensitivities; solid waste removal; no pets allowed on site; maximum speed limit of 15 mph signs required; and all hazardous material including gasoline and diesel fuel to remain at least 200 feet from any aquatic habitat.
Cultural and Tribal Resources: any significant cultural materials found requires notification of the County, a licensed Archeologist, and contact with the local overseeing tribe. All employees must be trained in recognizing potentially significant artifacts or human remains. Any future site disturbance shall be overseen by Tribal Monitor and Licensed Archeologist due to the presence of sensitive artifacts and the likelihood of site use by indigenous peoples.
Geology and Soils: potential impacts to unique paleontological resources identified under 'Cultural Resources'.
Noise: construction hour limitations; maximum non-construction noise levels limited; air filtration noise levels limited.
Wildfire: Very high risk of wildfire. CAL FIRE has requested that PRC 4290 and 4291 apply to this project (Jerusalem Grade Road is not compliant); that Cal. Code of Regulations, Division 14 apply to this project (the road is not compliant); that all applicable building codes apply; that Cal. Gov't Codes for high fire areas apply, and 30' setbacks and adequate on-site water storage tanks be required.

If applicable, describe any of the project's areas of controversy known to the Lead Agency, including issues raised by agencies and the public.

Jerusalem Grade Road does not comply with Public Resource Code sections 4290 and 4291. The applicant will need to get this road into compliance, which will require coordination with Lake County Public Works. Also, the Archeological Study (the Study) prepared by Flaherty Cultural Resource Services indicated that there is a sensitive site located on the subject property. The Study has been uploaded in conjunction with the IS/MND document and support documents.

Provide a list of the responsible or trustee agencies for the project.

CalCannabis (CDFA)
Fish and Wildlife (CA)
CAL FIRE
Health Services (CA)
Native American Heritage Commission
Pesticide Regulation
Regional WQCB #3
SWRCB Water Quality
Consumer Affairs