# County of San Mateo Planning and Building Department

# INITIAL STUDY ENVIRONMENTAL EVALUATION CHECKLIST

(To Be Completed by Planning Department)

- 1. **Project Title:** 4525 Cloverdale Road Cannabis Cultivation License Applications
- 2. County File Number: MNA 2018-00028, MNA 2018-00029 and MNA 2018-00030
- 3. **Lead Agency Name and Address:** County of San Mateo Planning and Building Department 455 County Center, 2nd Floor, Redwood City, CA
- 4. Contact Person and Phone Number: Laura Richstone, Project Planner, 650/363-1829
- 5. **Project Location:** 4525 Cloverdale Road, Pescadero
- 6. **Assessor's Parcel Number and Size of Parcel:** 086-061-090 (27.35 acres)
- 7. Project Sponsor's Name and Address:

MNA 2018-00028	MNA 2018-00029	MNA 2018-00030
CaliDutch, Inc.	KloneCo, Inc.	Ono Associates
2801 Atadero Court	88 Tully Road, Suite 114	4525 Cloverdale Road
Carlsbad, CA 92009	San Jose, CA 95111	Pescadero, CA 94060

- 8. Name of Person Undertaking the Project or Receiving the Project Approval (if different from Project Sponsor): Same as above.
- 9. **General Plan Designation:** Agriculture (Rural)
- 10. **Zoning:** Planned Agricultural District/Coastal Development (PAD/CD)
- 11. **Description of the Project:** (Describe the whole action involved, including, but not limited to, later phases of the project, and any secondary, support, or off-site features necessary for its implementation.)

The Project consists of three proposed commercial cannabis operations for three separate growers (CaliDutch Inc., KloneCo Inc., and Ono Associates) on one project site, Oku Flower Farm.

#### Project Background

Established in the early 1900's, Oku Flower Farm (Oku Farms) is located on a 27.35-acre parcel, consists of a hydroponic vegetable growing and ornamental cut flower agricultural operation, and contains approximately 45 greenhouses, eight farm labor housing units, and associated storage buildings located throughout the property. Oku Farms has ceased utilizing several of the existing greenhouses and currently has 185,000 sq. ft. of vacant greenhouse

space. The applicants have proposed to operate three separate cannabis growing operations within the vacant greenhouse space. Associated roadways, parking areas, bathroom facilities, irrigation systems, and other related infrastructure are already present on-site, as the empty greenhouses have historically been used to grow ornamental flowers. The proposed cannabis operations would not remove, displace, or hinder existing agricultural activities on-site.

## **Project Description**

#### CaliDutch Inc.

The CaliDutch operation proposes to lease an existing 55,650 sq. ft. greenhouse, of which 52,000 sq. ft. of the structure would be utilized to cultivate cannabis. The operation would require 5 – 12 employees, involve the cultivation of up to 20,000 plants of varying life stages (i.e., young, juvenile, and adult plants), and would require minor renovations to the existing structure to include new exterior siding, doors, the installation of security features (i.e., exterior lighting and cameras), new ventilation systems, and interior light deprivation curtains. CaliDutch has applied for three County cannabis licenses as outlined below.

License Type	State License Number	Canopy Size
Nursery	LCA19-0003883	22,000 sq. ft.
Cultivation, Small Mixed Light	LCA19-0003884	10,000 sq. ft.
Cultivation, Small Mixed Light	LCA19-0003885	10,000 sq. ft.

## KloneCo Inc.

KloneCo Inc. has proposed to lease an existing 55,120 sq. ft. greenhouse to operate a cannabis nursery. The facility would house 30,000 sq. ft. of "mother plants" (i.e., plants used to make clones) and 10,000 sq. ft. of clone propagation plants. The KloneCo operation proposes up to six employees and includes the addition of a 500 sq. ft. office trailer, installation of security fencing, exterior lights and cameras for security, interior lights for supplemental lighting, installation of blackout curtains, and additional bathroom facility with associated new waterlines and septic system, and general renovations to include: replacement of glass windows, adding diving walls, and upgrades to the existing ventilation/air circulation system. KloneCo Inc. has applied for one County cannabis license as identified below:

License Type	State License Number	Canopy Size
Nursery	LCA19-0003129	40,000 sq. ft.

## Ono Associates

Ono Associates has proposed to lease an existing 53,000 sq. ft. greenhouse to ultimately cultivate approximately 52,000 sq. ft. of cannabis. However, as of the date of this report, Ono Associates has only applied for and received one state provisional license to cultivate up to 22,000 sq. ft. of cannabis. Ono Associates intends to apply for three 10,000 sq. ft. small mixed light licenses in the near future to bring total cultivation to 52,000 sq. ft. For the purposes of this document, environmental evaluation will be conducted on the maximum proposed project of 52,000 sq. ft. of cultivation (operation). Prior to the expansion of facilities beyond 22,000 sq. ft. of cannabis, Ono Associates will be required to apply for additional cannabis licenses from the State and County.

The operation proposes up to six employees and includes the installation of security fencing, exterior lights and cameras for security, interior lights for supplemental lighting, interior blackout curtains, modifications to the existing ventilation system, and the installation of three new exterior fire hydrants and associated piping infrastructure to connect to an existing 3.3 million gallon (10 acre-feet) agricultural pond for fire suppression purposes. Ono Associates has applied for one County cannabis license as identified below.

License Type	State License Number	Canopy Size
Cultivation, Medium Mixed Light	LCA19-0005102	22,000 sq. ft.
Potential Future Licenses		
Cultivation, Small Mixed Light	n/a	10,000 sq. ft.
Cultivation, Small Mixed Light	n/a	10,000 sq. ft.
Cultivation, Small Mixed Light	n/a	10,000 sq. ft.

# Parcel Water Rights

Butano Creek (Creek) is the primary source of water for Oku Farms. Oku Farms has existing water rights (see table below) to the Creek that permits a diversion of up to 40 acre-feet of water per year, and the utilization of two large agricultural ponds (sized at 10 and 30 acre-feet respectively) located north of the project parcel. Oku Farms has two in-stream points of water diversion and no alteration to these structures are proposed. A new California Department of Fish and Wildlife (CDFW) Lake and Streambed Alteration Agreement (LSAA) to evaluate the proposed cannabis operations on-site is pending approval from CDFW (Permit No. EPIMS-06735-R3). Diversion under the proposed LSAA is confined to December 1 to April 1 of each year. During this period, a minimum in-stream bypass flow rate of 3 cubic feet per second (cfs) of water is required by the LSAA before diversion activities occur.

State Water Resources Control Board - Parcel Water Rights					
Permit Number License Number Source Amount Per Annum					
11364	7140	Butano Creek	40 acre-feet		

Water calculations were provided by the applicants to illustrate that the total annual water diversion for the cannabis operations and other agricultural operations on-site would not exceed the allowable water diversion authorized under the existing State license and water diversions historically conducted by Oku Farms. Two existing agricultural ponds containing approximately 40 acre-feet of water in addition to the water rights of 40 acre-feet to serve the site. Total water usage from the three cannabis operators is not expected to cause Oku Farms to exceed their maximum allowed water usage of 40 acre-feet per year accounting for both the banked water in the agricultural ponds and water diverted from Butano Creek.

Expected Water Usage			
User	Approximate Water Usage Per Annum		
CaliDutch Inc.	11.5 acre-feet		
KloneCo Inc.	8.96 acre-feet		
Ono Associates	9.62 acre-feet		

Other Agricultural Practices On-site	10 acre-feet
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## Parcel Energy

Documentation from Oku Farms verifies that the property has enrolled in Peninsula Clean Energy's Eco100 clean energy program and provides electricity from 100% renewable resources. In addition, the applicants have stated that they intend to utilize energy efficient LED lights to reduce their energy costs and meet the County's energy requirements.

- 12. **Surrounding Land Uses and Setting:** The project site consists of a 27.35-acre agricultural parcel developed with numerous greenhouses, agricultural storage sheds, eight farm labor housing units, and associated road, water, and septic infrastructure. The project parcel is accessed via a paved private driveway off of Cloverdale Road, is relatively flat, and is bounded by Butano Creek to the south and two large agriculture impoundment ponds to the north. Surrounding parcels are designated for agricultural or open space use and contain relatively minor tree cover. With the exception of the farm labor housing on the project parcel, the residences in closest proximity to the proposed cannabis growing operations include a residence located 1,300 feet due east of the project parcel, on the other side of Cloverdale Road and another residence located approximately 1,200 feet to the southeast. Pescadero High School is located approximately 4,000 feet northeast of the project site and represents the nearest school in vicinity to the project site. This exceeds the 600-foot buffer required by State and County regulations. There are no other known protected sites (i.e., day care centers, youth centers or playgrounds, drug or alcohol treatment centers, residentially-designated properties) within 600 feet of the project parcel.
- 13. Other Public Agencies Whose Approval is Required: CalCannabis Cultivation Licensing, (a division of the California Department of Food and Agriculture); Regional Water Quality Control Board; California Department of Fish and Wildlife.
- 14. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, is there a plan for consultation that includes, for example, the determination of significance of impacts to tribal cultural resources, procedures regarding confidentiality, etc.?: (NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process (see Public Resources Code Section 21080.3.2.). Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code section 21082.3(c) contains provisions specific to confidentiality).

As of the date of this report, no California Native American tribe has requested consultation pursuant to Public Resources Code Section 21080.3.1. in general or for this project specifically. While the County is only obligated to engage in consultation when a California Native American tribe has requested such consultation, and none have done so, it is the County's policy to nonetheless initiate the consultation process when undeveloped and/or vacant land is proposed for development. The project site has been developed with greenhouses and other supporting buildings and structures for over 60 years, and as a result no consultation efforts particular to this site have been conducted.

### **ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED**

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" or "Significant Unless Mitigated" as indicated by the checklist on the following pages.

	Aesthetics	Х	Energy		Public Services
	Agricultural and Forest Resources		Hazards and Hazardous Materials		Recreation
Х	Air Quality	Х	Hydrology/Water Quality		Transportation
Х	Biological Resources		Land Use/Planning	Χ	Tribal Cultural Resources
	Climate Change		Mineral Resources		Utilities/Service Systems
Х	Cultural Resources	Х	Noise		Wildfire
Х	Geology/Soils		Population/Housing	Х	Mandatory Findings of Significance

#### **EVALUATION OF ENVIRONMENTAL IMPACTS**

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including off-site as well as onsite, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an Environmental Impact Report (EIR) is required.
- 4. "Negative Declaration: Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from "Earlier Analyses," as described in 5. below, may be cross-referenced).

- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other California Environmental Quality Act (CEQA) process, an effect has been adequately analyzed in an earlier EIR or negative declaration (Section 15063(c)(3)(D)). In this case, a brief discussion should identify the following:
  - a. Earlier Analysis Used. Identify and state where they are available for review.
  - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c. Mitigation Measures. For effects that are "Less Than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. Supporting Information Sources. Sources used or individuals contacted should be cited in the discussion.
- **1. AESTHETICS**. Except as provided in Public Resources Code Section 21099, would the project:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
1.a.	Have a substantial adverse effect on a scenic vista, views from existing residential areas, public lands, water bodies, or roads?			х	

**Discussion:** The project parcel is located approximately 1,150 feet west of Cloverdale Road and sits within the Cloverdale Road/Stage Road/Pescadero Road County Scenic Corridor and contains several greenhouse complexes that were historically used to grow ornamental flowers. Currently 185,000 sq. ft. of greenhouse space on the project site is vacant and unused. The project, which involves the growth and cultivation of cannabis, will occur within 163,770 sq. ft. of the unused vacant greenhouse space. While no new greenhouse structures are proposed to support the project, the addition of a 500 sq. ft. office trailer, and 200 sq. ft. storage shed are proposed. The new office trailer and shed will be located along the northern edge of the KloneCo greenhouse complex. However, due to the site's distance from Cloverdale Road (1,200 feet) and the presence of screening trees along the front property line, the addition of these structures would not be noticeable from Cloverdale Road. Furthermore, no public lands or public water bodies are adjacent to the project site. While the existing greenhouse complex that will house the project is visible from Cloverdale Road, no new structures or other changes on the project site that could create a

significant new adverse visual impact from Cloverdale Road or adjacent parcels is proposed.				
Source: Project Plans; San Mateo County GIS.				
Substantially damage or destroy scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?			Х	
<b>Discussion:</b> The project parcel is not located within a state scenic highway. As stated above, the project parcel is located within the Cloverdale Road/Stage Road/Pescadero Road County Scenic Corridor. The parcel is flat, bounded by Butano Creek to the south, and dominated by several large existing greenhouse complexes. No rock outcroppings and/or historic buildings are located on-site and no new structures (other than a 500 sq. ft. office trailer and 200 sq. ft. shed) or other significant external structural changes are proposed on the project site. While riparian vegetation and trees exist along Butano Creek no trees are proposed for removal. Grading and associated site disturbance to accommodate three new fire hydrants, water lines, and a new septic system will be minor in nature, blend with the surrounding topography and will not substantially damage or destroy scenic resources.				
Source: Project Plans; San Mateo County GIS.				
1.c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings, such as significant change in topography or ground surface relief features, and/or development on a ridgeline? (Public views are those that are experienced from publicly accessible vantage point.) If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?			X	
<b>Discussion:</b> The project site is located within a non-urbanized area; however, the proposed project will occur entirely within existing greenhouse structures. Though the addition of a new office trailer and storage shed will occur, these structures are similar in scale to other existing accessory buildings present on the project site and will not be visible from Cloverdale Road due to existing tree cover. Therefore, the project will not substantially modify the existing visual character of the site. See discussion under Question 1(a). <b>Source:</b> Project Plans; San Mateo County GIS.				
			.,	
Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?			X	
<b>Discussion:</b> As discussed above, there are three cannabis licenses located within different greenhol provided the following information regarding their control light pollution.	use complexe	s on the parce	el. Each applic	ant has

CaliDutch has stated that lighting will be used throughout all areas of the facility. Indoor lighting for nursery cultivation will include a mix of natural light throughout most of the year to reduce costs and energy use and Double-Ended (DE) High Pressure Sodium (HPS) lighting to increase lighting levels when necessary. The DE-HPS lights improve the quality of the plants and are considered the industry standard. To control the amount of natural light there will be three interior light deprivation curtains that open and close on either a manual, or a computer-controlled automatic system.

KloneCo has stated that they will emphasize the use of natural light in order to minimize costs as much as possible. However, artificial light will be necessary at times. KloneCo proposes to install LED lighting within their greenhouse lease area. KloneCo is also proposing to install light deprivation blackout curtains to prevent any artificial light from escaping their greenhouses at night.

Ono Associates plans to utilize a combination of natural sunlight and low wattage LED lighting for their cannabis cultivation. One will install low wattage string lighting at 6 watts per every 25 square feet within the facility. To control the plant's growth, One will replace existing shade cloth in their greenhouse with black-out curtains. The mix of natural and artificial lighting will enable One to harvest multiple crops a year without the need to use expensive, high output lighting.

The Environmental Impact Report adopted by the CalCannabis Cultivation Licensing Division acknowledges the potential for new sources of nighttime light and includes required screening measures to reduce potential impacts as outlined below:

"[M]ixed-light cultivation of cannabis involves the cultivation of cannabis using both natural and artificial light and darkness for the purpose of controlling the life cycle of the plant. Techniques used to manipulate light, such as using tarps or other measures to exclude natural light or using low- or high intensity artificial lighting systems, could be visible outside of greenhouses or other mixed light facilities during the daytime or at night and could create a nuisance to adjacent and nearby properties, residences, and/or motorists traveling on affected roadways. The degree to which such lighting would create adverse impacts on sensitive receptors would vary widely among proposed cultivation sites, but could be significant in some locations. The Proposed Program regulations, however, would include implementation of environmental protection measures requiring that artificial lighting used for the manipulation of plant growth cycles be shielded to minimize the visual effects of the presence of lighting and nighttime glare (Section 8314; see Appendix A). Therefore, visual impacts from the Proposed Program would be less than significant." California Department of Food and Agriculture, CalCannabis Cultivation Licensing, Final PEIR, November 2017.

Consistent with this analysis, § 8304 (*General Environmental Protection Measures*) of the State regulations (*CalCannabis Regulations*) contain the following requirement:

(g) Mixed-light license types of all tiers and sizes shall ensure that lights used for cultivation are shielded from sunset to sunrise to avoid nighttime glare.

As the project is required to satisfy this State requirement, and because the applicants have already proposed measures (i.e., light deprivation curtains) to adhere to this requirement, staff has determined that there will be no significant visual impact due to the use of grow lights at the facility.

In addition to the growth of the crop itself, required security lighting on-site presents the potential for glare that could adversely affect day or nighttime views in the area. To address this potential impact, § 8304 (*General Environmental Protection Measures*) of the CalCannabis Regulations also require:

(c) All outdoor lighting used for security purposes shall be shielded and downward facing.

When the applicants submit building permits to construct the proposed site improvements, staff will confirm their building permit plans comply with these ordinance requirements.

**Source:** California Code of Regulations, Title 3. Food and Agriculture, Division 8. Cannabis

Cultivation, Chapter 1. Cannabis Cultivation Program (CalCannabis Regulations); Project Plans.					
1.e. Be adjacent to a designated Scenic Highway or within a State or County Scenic Corridor?			X		
<b>Discussion:</b> The project site is not within the boundaries of a State Scenic Corridor. However, the project site is located within the Cloverdale Road/Stage Road/Pescadero Road County Scenic Corridor. As stated previously, the new office trailer and storage shed proposed for the north side of the KloneCo greenhouse complex will be screened by existing vegetation along the property line and will not be visible from Cloverdale Road. The addition of the buildings are not expected to change or impact the scenic value of this corridor. <b>Source:</b> Project Plans; San Mateo County GIS.					
If within a Design Review District, conflict with applicable General Plan or Zoning Ordinance provisions?				Х	
<b>Discussion:</b> The project site is not within a Designation	n Review Dist	trict.			
Source: San Mateo County GIS.					
Visually intrude into an area having natural scenic qualities?			Х		
<b>Discussion:</b> Cultivation activities will occur entirely within existing greenhouse structures. As discussed in Section 1.a. and 1.e. the addition of a new office trailer and storage shed will not significantly modify the existing visual character of the site as the site is already developed with several storage sheds and accessory buildings.					
<b>Source:</b> Project Plans; County of San Mateo, 1986, General Plan Policies; County of San Mateo Local Coastal Program; San Mateo County GIS					

AGRICULTURAL AND FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:					
	Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact	
For lands outside the Coastal Zone, convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X	
<b>Discussion:</b> The project site is located within the Coastal Zone. The proposed use of the vacant greenhouses to grow cannabis. As cannabis cultivation is considered agriculture by the State of California, the project will not convert any farmland to non-agricultural use.					
e: San Mateo County GIS.					
Conflict with existing zoning for agricultural use, an existing Open Space Easement, or a Williamson Act contract?				X	
<b>Discussion:</b> The project site is zoned for agricultural use and is under a Williamson Act contract. The cultivation of cannabis is considered an agricultural activity by County of San Mateo and is consistent with the agricultural zoning of the parcel. Furthermore, the California Department of Conservation (which administers the Williamson Act program at the State level) has determined that cannabis is an agricultural crop consistent with the Williamson Act requirements. As such, the project does not conflict with the parcel's existing Williamson Act contract. <b>Source:</b> San Mateo County GIS; San Mateo County Zoning Regulations.					
Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forestland to non-forest use?				Х	
	agricultural resources are significant enviro California Agricultural Land Evaluation and California Department of Conservation as agriculture and farmland. In determining we timberland, are significant environmental ecompiled by the California Department of Finventory of forest land, including the Fore Legacy Assessment project; and forest care Forest Protocols adopted by the California Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to nonagricultural use?  Sision: The project site is located within the louses to grow cannabis. As cannabis cultimates the project will not convert any farmland es: San Mateo County GIS.  Conflict with existing zoning for agricultural use, an existing Open Space Easement, or a Williamson Act contract?  Sision: The project site is zoned for agricultural titivation of cannabis is considered an agriculturation of cannabis	agricultural resources are significant environmental effect California Agricultural Land Evaluation and Site Assessin California Department of Conservation as an optional magriculture and farmland. In determining whether impact timberland, are significant environmental effects, lead agrouplied by the California Department of Forestry and Finventory of forest land, including the Forest and Range Legacy Assessment project; and forest carbon measurest Forest Protocols adopted by the California Air Resourcest Protocols adopted by Statest Protocols and Resourcest Pr	agricultural resources are significant environmental effects, lead agenc California Agricultural Land Evaluation and Site Assessment Model (12 California Department of Conservation as an optional model to use in agriculture and farmland. In determining whether impacts to forest rest timberland, are significant environmental effects, lead agencies may recompiled by the California Department of Forestry and Fire Protection inventory of forest land, including the Forest and Range Assessment F Legacy Assessment project; and forest carbon measurement methode Forest Protocols adopted by the California Air Resources Board. Wou Forest Protocols adopted by the California Air Resources Board. Wou Forest Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?  Ssion: The project site is located within the Coastal Zone. The proposiouses to grow cannabis. As cannabis cultivation is considered agricult nia, the project will not convert any farmland to non-agricultural use.  E: San Mateo County GIS.  Conflict with existing zoning for agricultural use, an existing Open Space Easement, or a Williamson Act contract?  ssion: The project site is zoned for agricultural use and is under a Willialtivation of cannabis is considered an agricultural activity by County of Stent with the agricultural zoning of the parcel. Furthermore, the California reading the parcel is existing Williamson Act requirement does not conflict with the parcel's existing Williamson Act contract.  E: San Mateo County GIS; San Mateo County Zoning Regulations.  Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forestland to non-forest	agricultural resources are significant environmental effects, lead agencies may refer California Agricultural Land Evaluation and Site Assessment Model (1997) prepared California Department of Conservation as an optional model to use in assessing imp agriculture and farmland. In determining whether impacts to forest resources, includ timberland, are significant environmental effects, lead agencies may refer to informat compiled by the California Department of Forestry and Fire Protection regarding the inventory of forest land, including the Forest and Range Assessment Project and the Legacy Assessment project; and forest carbon measurement methodology provided Forest Protocols adopted by the California Air Resources Board. Would the project:    Potentially Significant Unless Significant Unless Mitigated   Less Than Significant Impacts   Less Than Significant Impacts   Less Than Significant Impacts   Less Than Significant Impact   Less Than Signifi	

**Discussion:** The project site is a privately-owned 27.35-acre parcel developed with greenhouses, farm labor housing units, water tanks, associated storage sheds, and road and utility infrastructure. Though a majority of the parcel is developed with structures and/or low lying grassy vegetation,

there is a linear band of riparian vegetation associated with Butano Creek along the southern property line. Per Public Resources Code Section 12220 (g) forestland is defined as *land that can support 10% native tree cover of any species and that allows for management of one or more forest resources including timber, aesthetics, fish and wildlife, biodiversity, water quality, recreation and other public benefits. As seen in aerial photographs, the riparian areas cover about 10% of the property. However, the project will not result in the conversion of forestland to non-forestland as cultivation activities will occur within existing structures and the addition of the office trailer and storage shed will be located near the northern boundary line well away from Butano Creek and its riparian vegetation.* 

The parcel is identified as containing mostly Unique Farmland with small amounts of Prime Farmland by the San Mateo County Important Farmlands of Statewide Importance Map, 2018. Unique Farmland is defined by the California Department of Conservation as *lesser quality soils used for the production of the state's leading agricultural crops.* While Unique Farmland is defined as *land with the best combination of physical and chemical features able to sustain long term production of agricultural crops.* 

The existing greenhouse complexes on-site are located on soils identified as Unique Farmland. The utilization of the vacant greenhouse space to cultivate cannabis would not involve the conversion of Farmland to non-agricultural use.

**Source:** California Department of Conservation, Farmland Mapping and Monitoring Program Map; Public Resources Code Section 12220(g); California Department of Conservation – San Mateo County Important Farmland Map, 2018; Project Location.

Court	ty important ramiliand Map, 2010, r Toject Et	ocation.				
2.d.	For lands within the Coastal Zone, convert or divide lands identified as Class I or Class II Agriculture Soils and Class III Soils rated good or very good for artichokes or Brussels sprouts?			X		
<b>Discussion:</b> No lands will be divided as part of this project. The proposed project will utilize the existing greenhouses on the site. The new office trailer and storage shed will be located on soils identified as Class II soils; however, these soils have been previously disturbed and converted into a parking/access area adjacent to the existing greenhouse complex. Placing the new structures in this						

location would not result in the further conversion of prime agricultural soils into non-agricultural use

Source: Project Plans: San Mateo County GIS

as the area has already been converted.

Course: 1 Toject 1 lairs, Carr Water Courty Cic.						
2.e.	Result in damage to soil capability or loss of agricultural land?		X			
	Discussion: See Section 2.e and 2.d for further discussion.  Source: Project Plans; San Mateo County GIS.					
2.f.	Conflict with existing zoning for, or cause rezoning of, forestland (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government		X			

Code Section 51104(g))?		
Note to reader: This question seeks to address the economic impact of converting forestland to a non-timber harvesting use.		

**Discussion:** The project parcel is zoned Planned Agricultural District/Coastal Development (PAD/CD). Agricultural production and the construction of agriculturally related buildings (i.e., storage sheds and office trailers) are allowed within the PAD. The project does not conflict with the zoning, require a rezoning, nor interfere with timberland production elsewhere on appropriately zoned lands. Nor would the project result in the conversation of forest land to non-forest use as discussed in Section 2.c.

**Source:** San Mateo County GIS.

**3. AIR QUALITY**. Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
3.a.	Conflict with or obstruct implementation of the applicable air quality plan?			X	

**Discussion:** The Bay Area 2017 Clean Air Plan (CAP), developed by the Bay Area Air Quality Management District (BAAQMD or District), is the applicable air quality plan for San Mateo County. The CAP was created to improve Bay Area air quality and to protect public health and climate. Large projects that exceed regional employment, population, and housing planning projections have the potential to be inconsistent with the CAP. Currently, the project site contains a mixture of vacant and occupied greenhouses that are currently used, or have been used, for the production of ornamental flowers, fruits, and vegetables. At the present time, the property owner employs 25 workers throughout the year with many of these workers living in farm labor housing units on-site. KloneCo and CaliDutch plan to add a total of 11-18 workers per day to the site while Ono Associates plans to utilize the existing on-site workers to fill the 6 employee positions their operation will require. Historically, Oku Farms employed up to 45 persons. With a proposed total employment level of approximately 43 persons with full implementation of the project and existing activities, the activity level on the project site is expected to return the level previously experienced when all the greenhouse structures were in production.

The project and its operation involve minimal hydrocarbon (carbon monoxide: CO) air emissions, whose source would be exhaust from vehicle trips (e.g., construction vehicles for the office trailer and storage shed and personal cars of construction workers and employees), whose primary fuel source is gasoline, during construction and project operation. The re-introduction of agricultural activities will generate the need for additional employees (i.e., 11-18 persons) which will result in a minor increase in personal vehicle trips to the site above existing conditions. While re-introduction of agricultural activities will also result in an increase in delivery vehicles (typically box trucks) to the parcel above current levels, this increase is not expected to exceed peak historic levels when all the greenhouses were occupied. CaliDutch and KloneCo. have each anticipated the need for approximately 12 delivery vehicle trips per month while Ono Associates estimates approximately 20 vehicle trips per month. With 12 vehicle trips per month to accommodate the existing agriculture on site, the parcel would see approximately 56 delivery vehicle trips per month during business

days/hours. This is less than the approximate 60 delivery vehicle trips that occurred historically on site when all greenhouses were occupied. As such, the project is not expected to generate significant new operational vehicle trips above historic levels or those that would be expected of an agricultural site of this size.

The need for an additional 11-18 employees will not substantially affect housing, employment, and population projections within the region, which is the basis of the Bay Area Clean Air Plan projections. As such, the project is not considered a regionally significant project (under CEQA Guidelines Section 15206) such that the project would affect regional vehicle miles traveled (VMT) and warrant intergovernmental review by the Association of Bay Area Governments (ABAG) and the Metropolitan Transportation Commission (MTC).

Furthermore, the project falls under the threshold levels contained in BAAQMD's screening criteria, which is used to identify projects that have the potential to generate emissions that exceed the District's operational emissions thresholds. These thresholds were established to identify projects that have the potential to generate a substantial amount of criteria air pollutants. Because the project will not exceed these thresholds, the project is not considered by the District to be a substantial emitter of criteria air pollutants. Therefore, the Project will not conflict with or obstruct implementation of the 2017 Bay Area Clean Air Plan and any impacts are considered less than significant.

**Source:** Bay Area Air Quality Management District (BAAQMD), 2017; Bay Area 2017 Clean Air Plan; Project Plans.

3.b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is nonattainment under an applicable Federal or State ambient air quality standard?	X		
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**Discussion:** The San Francisco Bay Area Air Basin is a State designated non-attainment area for Ozone, Particulate Matter (PM10), and Fine Particulate Matter (PM-2.5). On January 9, 2013, the Environmental Protection Agency (EPA) issued a final rule to determine that the Bay Area attained the 24-hour PM-2.5 national standard. However, the Bay Area will continue to be designated as "non-attainment" for the national 24-hour PM-2.5 standard until the BAAQMD submits a "re-designation request" and a "maintenance plan" to the EPA and the proposed re-designation is approved by the Environmental Protection Agency.

The project will utilize existing greenhouse buildings to cultivate cannabis. There is no evidence to suggest that cultivation activities will generate significant new levels of criteria air pollutants (ROG, NOx, PM10 and PM2.5), or Toxic Air Contaminants (TAC), or Greenhouse Gases (GHGs).

However, according to the applicants, there is one small stationary diesel generator on the project site which has the potential to release GHGs during its operation. At the present time, the applicants have not been able to ascertain whether this generator has been registered with the BAAQMD in accordance with the District's Regulation 11, Rule 17 (*Limited Use Stationary Compression Ignition (Diesel) Engines in Agricultural Use*). This rule provides an exemption for very-low use (less than 20 hours per year) stationary engines. However, the owner or operator of a stationary agricultural diesel engine must still register the engine in the District's Agricultural Diesel Engine Registration Program, and renew registration annually. The program also requires an owner or operator to document the number of hours the generator is used during the year.

In addition, Section 8306 (*Generator Requirements*) of the CalCannabis Regulations requires applicants using generators to demonstrate compliance with the above rule by providing "a Permit to Operate, or other proof of engine registration, obtained from the Local Air District with jurisdiction

over the licensed premises." Additionally, Section 8306 requires:

(d) All generators shall be equipped with non-resettable hour-meters. If a generator does not come equipped with a non-resettable hour-meter an after-market non-resettable hour-meter shall be installed.

Any future use of the diesel generator for the proposed cultivation activities will be in compliance with the CalCannabis Regulations and subject to the registration and operating requirements of the District. Compliance with these requirements will ensure that the use of the generator will not generate a cumulatively considerable increase in criteria air pollutants. In addition, to the existing generator on site, CaliDutch has also proposed to install a new generator adjacent to their leased greenhouse structure. Though CaliDutch has not determined what type of generator they will install (i.e. diesel or natural gas powered), this generator will be required to comply with the CalCannabis Regulations and will be subject to applicable registration and operating requirements.

Construction of the proposed new septic system, storage shed, office trailer, and the installation of three new fire hydrants and associated water lines is expected to result in a temporary increase in PM-2.5 in the project area as these PM-2.5 particles are a typical construction vehicle emission. Any increase in these criteria pollutants would be significant due to the area's non-attainment. However, the temporary nature of proposed construction activities and adherence to the mitigation measure below will reduce the potential effects of increased PM-2.5 to a less than significant level.

<u>Mitigation Measure 1</u>: Pollutant Control – The applicant shall require construction contractors to implement all the Bay Area Air Quality Management District's Basic Construction Mitigation Measures, listed below:

- a. Water all active construction areas at least twice daily.
- b. Apply water two times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking, and staging areas at construction sites. Also, hydroseed or apply non-toxic soil stablizers to inactive construction areas.
- c. Sweep daily all paved adjacent public streets daily (preferably with water sweepers) if visible soil material is carried onto them.
- d. Limit traffic speeds on unpaved roads within the project parcel to 15 miles per hour.
- e. All construction equipment shall be maintained and properly tuned in accordance with manufacturers' specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- f. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California Airborne Toxics Control Measure Title 13, Section 2485, of the California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- g. Enclose, cover, water twice daily, or apply non-toxic soil binders to exposed stockpiles (dirt, sand etc.) that can be blown by the wind.
- h. Replant vegetation in disturbed areas as quickly as possible.
- I. Install erosion control measures to prevent silt runoff to public roadway and/or into Butano Creek.
- j. All haul trucks transporting soil, sand, or other loose material on and off site shall be covered.
- k. Roadways and building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- I. A publicly visible sign with the telephone number and person to contact at the project site

regarding dust complaints shall be posted. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

**Source:** Bay Area Air Quality Management District (BAAQMD), 2017, Bay Area 2017 Clean Air Plan; Bay Area Air Quality Management District (BAAQMD), 2011: Regulation 11 (Hazardous Pollutants), Rule 17 - Limited Use Stationary Compression Ignition (Diesel) Engines In Agricultural Use; California Code of Regulations, Title 3. Food and Agriculture, Division 8. Cannabis Cultivation, Chapter 1. Cannabis Cultivation Program (CalCannabis Regulations); Project Plans.

3.c. Expose sensitive receptors to substantial pollutant concentrations, as defined by		Х
the Bay Area Air Quality Management District (BAAQMD)?		

**Discussion:** The two nearest residences adjacent to the project site are located 1,300 feet due east of the project parcel, on the other side of Cloverdale Road and 1,200 feet to the southeast. Pescadero High School is located approximately 4,000 feet northeast of the project site and represents the nearest school in vicinity to the project site. The project would not result in the generation of substantial pollutant concentrations as defined by the BAAQMD (for further discussion see Section 3.b). Due to the distance from the nearest identified sensitive receptors and the fact that the project would not generate substantial pollutant concentrations no impact is expected.

Source: Project Plans; San Mateo County GIS.

3.d.	Result in other emissions (such as those	Х	
	leading to odors) adversely affecting a		
	substantial number of people?		

**Discussion:** Odors are not a regulated air pollutant such as PM10 or ROG. As such, the BAAQMD has developed qualitative parameters that should be considered when evaluating project level odor issues. The District has established odor screening thresholds for certain odor generating land uses. Cannabis cultivation operations are not on the list of odor generating land uses. However, composting operations are on the list. The District has established a threshold of 1-mile between this category of odor source (compost operations) and receptors. In other words, if the distance between the odor source and a receptor is less than 1-mile, then there will likely be an odor impact upon the receptor. As a proxy, the County proposes to use the "composting operations" category to establish whether there could be a potential odor impact upon nearby residences (to this proposed cannabis operation).

There are two residences within a 1-mile radius of the project site. Both residences could be exposed to odor impacts due to the release of exhaust air from the greenhouses that will be utilized for the flowering plants. At the present time, there are no odor control devices on the exhaust fans of the project greenhouses.

The odor associated with cannabis plants occurs during the flowering stage when buds begin to grow on each plant. This is not an issue during the plant's early "seedling" stage, when individual plants are being propagated in the nursery greenhouses. Thus, odor control measures are not necessary on the buildings proposed for nursery use. As discussed in the project description section, KloneCo is proposing only cultivation of nursery stock. Therefore, no odor control systems are required on the greenhouses that KloneCo will occupy. However, both CaliDutch and Ono Associates as cultivation facilities have proposed to install charcoal filter air-scrubber systems to control the escape of odors associated with cannabis flowering. The mitigation measure below is included to ensure said systems are constructed prior to the beginning of cultivation operations. With

the installation of the recommended odor control system on all buildings containing flowering cannabis plants and or their product, the odor that may be generated by the concentration of a large number of plants will be minimized to a less than significant level.

<u>Mitigation Measure 2</u>: Odor Control -- Prior to the issuance of the requested Type 2B or 3B (Mixed Light, Cultivation) licenses, the applicants (CaliDutch and Ono Associates) shall apply for building permits to install charcoal filter air-scrubber systems within all buildings that will contain flowering cannabis plants or their product. This includes the greenhouses and the drying and processing buildings. The applicant shall also submit a maintenance plan for the air-scrubber systems (which includes record keeping) for review and approval prior to issuance of the requested licenses.

**Source:** Bay Area Air Quality Management District (BAAQMD), CEQA Air Quality Guidelines (2017); CDFA CalCannabis DEIR, Vol. 1; Project Plans.

## **4. BIOLOGICAL RESOURCES**. Would the project:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
4.a.	Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?		Х		

**Discussion:** The project site is developed with multiple greenhouses, accessory buildings, farm labor housing units, and various road and utility infrastructure. Two large agricultural ponds are located just north of the project parcel while Butano Creek, bordered by typical riparian habitat along both sides, cuts through the project parcel and runs along its southerly boundary line. A search of the California Natural Diversity Database (CNDDB) identified the potential for two sensitive species to be located on-site - steelhead salmon and San Francisco garter snake (SFGS) - while the site's LSAA identified the potential for several other species to be located on-site. These species include but are not limited to the: California red-legged frog (CRLF), California roach, coho salmon, coastal threespine stickleback fish, roosting bats, and nesting birds.

As discussed in the project description, the project will involve minimal site disturbance to include the installation of three new fire hydrants and associated waterlines, a new 500 sq. ft. office trailer, a new 200 sq. ft. storage shed, a new septic system to support expanded bathroom facilities (which will require review and approval by the County's Environmental Health Division), and minor interior and exterior modifications to the greenhouse structures. The installation of these structures and facilities will be confined to the northern half of the parcel in previously disturbed areas and located approximately 270 feet away from the Butano Creek riparian vegetation at its closest point. However, one of the new fire hydrants and water line will be located at the back of a greenhouse immediately adjacent to the Butano Creek riparian vegetation. The hydrant and water line will be located in a disturbed area along the edge of an existing graveled road and will not encroach into the riparian vegetation. As such, there is no expectation that the construction of proposed site

improvements would modify or adversely impact sensitive riparian habitats or species.

Though Oku Farms has water rights to Butano Creek to divert up to 40 acre-feet of water per year from the Creek (see Section 19 for water rights discussion), project operation, specifically increased water diversion from Butano Creek to support the proposed cannabis crop, can potentially impact Butano Creek, the surrounding riparian habitat, and species of special of concern if water demands exceed water supply. This is especially true during the dry season, when the potential to dewater a creek is more likely. To prevent such an occurrence, CDFW, in their proposed LSAA (Attachment E), included Avoidance and Minimization Measures. Adherence to these measures which include but are not limited to bypass flow rates, season of allowed diversion, leak inspections, and reporting measures will ensure no significant impacts will occur. Mitigation Measure 3 below requires compliance with the LSAA to ensure no significant impacts result from water diversion.

<u>Mitigation Measure 3</u>: Avoidance and Minimization Measures – The applicant shall adhere to the Avoidance and Minimization Measures contained within proposed Lake and Streambed Alteration Agreement to be issued to Oku Farms by the California Department of Fish and Wildlife.

- a. The season of diversion shall be limited from December 1 to April 1 of each year. From April 2 to November 30, all water shall be allowed to pass the point(s) of diversion
- b. The applicant shall maintain a protection bypass flow at all times while the diversion is operating. No water shall be diverted until at least 3 cfs is allowed to bypass the existing point(s) of diversion. If a diversion event causes the stream to drop below 3 cfs as measured by installed stream gauges, diversions shall cease. Diversion events may resume once the stream has reached a flow greater than 3 cfs and bypass flows continue to be met.
- c. The applicant shall install a meter/device capable of measuring the quantity of water diverted from the point(s) of diversion. The meter shall be designed to record the cumulative diversion amounts and measurement shall begin as soon as the LSAA is approved by CDFW.
- d. A stream gauge device shall remain installed each year and maintained in working order during the diversion season
- e. Diversion structure(s) inlets and outlets and flow bypass pipe(s) shall be fitted with fish screens meeting the "fry-size" criteria of CDFW and the National Marine Fisheries Service before water is impounded or diverted. These screens shall be maintained and kept clean and free of accumulated debris.
- f. Work within the stream channel may by subject to a LSAA and shall be confined to the period of June 1 through October 31.
- g. Regular inspections of the diversion point(s) and storage infrastructure shall be made to identify any leaks or water supply inefficiencies to prevent water loss. All leaks identified during inspections shall be repaired in a timely manner.
- h. Project infrastructure shall not prevent, impeded or prevent the passage of fish and/or other aquatic wildlife up or down stream.
- I. Migratory nongame native bird species are protected under the Federal Migratory Bird Treaty Act of 1980. California Fish and Game Code prohibits the take of all birds and their active nests.
- j. The Applicant shall not disturb trees that contain active bird nests without prior consultation and approval of CDFW.
- k. Any substance used to control or restrict plants, animals, insects, fungus, or bacteria and/or surfactants shall not be used or applied where they could enter the riparian buffer area or waters of the state.

- I. No debris, soil, silt, sand, bark, slash, sawdust, rubbish, construction waste, cement or concrete or washings thereof, asphalt, paint, oil or other petroleum products or any other substances which could be hazardous to aquatic life, or other project related materials shall be allowed to contaminate the soil and/or placed where it may be washed by rainfall or runoff into waters of the state.
- j. The Applicant shall submit an annual statement of water use to the State Water Resource Control Board when exercising its water right. For each year that the pending LSAA is valid the applicant shall submit a copy of the report to the CDFW.
- k. For each year that the pending LSAA is valid, the applicant shall submit to CDFW a Compliance and effectiveness Monitoring Plan. This report shall include: a summary of flow data collected, summary of dates when water was diverted, the total volume of water diverted, a table and graph of the upstream gage, summary and photo documentation of the bypass flow area(s), and a description of possible additional measures that could achieve resource goals if the observed flows are not meeting the criteria outlined in the plan.

Source: Project Plans; CDFW LSAA, 2019.

4.b.	Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?		X	
	California Department of Fish and Wildlife or U.S. Fish and Wildlife			

**Discussion:** As discussed in Section 4.a above, there will be no physical changes to the existing stream diversion structures in Butano Creek. Nor will there be a change to the rate, total amount, or time of year during which water can be withdrawn from the Creek. As such impacts to Butano Creek and its riparian habitat is not expected. In addition, site disturbance to accommodate two accessory structures and infrastructure improvements will be located in disturbed areas, will not encroach upon the riparian habitat and are not expected to result in new, significant impacts.

Source: Project Plans.

4.c.	Have a substantial adverse effect on state or federally protected wetlands	X	
	(including, but not limited to, marsh,		
	vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption,		
	or other means?		

**Discussion:** To meet the U.S. Army Corps of Engineers definition of wetland, three characteristics must be demonstrated: wetland vegetation, wetland hydrology, and wetland soils. In addition, a wetland must have a hydrological connection to other wetlands and/or waters of the United States.

The U.S. Fish and Wildlife Service is the principal Federal agency that provides information to the public on the extent and status of the Nation's wetlands. Per the U.S. Fish and Wildlife Service National Wetlands Inventory Mapper, Butano Creek is identified as a "Riverine" habitat and classified as a R3UBH, riverine (R), upper perennial (3), unconsolidated bottom (UB), permanently flooded (H) creek. This is a non-tidal wetland contained within a channel, with very little floodplain development, in which surface water is present throughout the year in all years. Mapped wetland habitat is also located immediately adjacent to the project parcel to the north (i.e., the agricultural

ponds) and to the west. The wetland habitat to the west is identified as freshwater forested/shrub wetland habitat and classified as PFO/SSC, palustrine (P), forested (FO), scrub-shrub (SS), and seasonally flooded (C). Though the parcel abuts and/or contains identified wetland habitats, cannabis growing and cultivation activities will occur within existing buildings and would not have a substantial adverse effect with implementation of the recommended mitigation measures contained in Section 4.a.

In addition, the construction and/or placement of proposed accessory structures, fire hydrants, and septic improvements will not have a substantial adverse effect on the identified wetland habitats as only minor site disturbance is necessary to accommodate these improvements. The accessory structures and expanded septic system are located approximately 260 feet from the nearest wetland habitat (i.e., the agricultural ponds) and would not necessitate the removal or filling of the wetland habitat. Similarly, the installation of three new fire hydrants and associated water line infrastructure will be located in previously disturbed areas and would not require the removal or filling of wetland habitat to construction or operate these facilities.

**Source**: Project Plans; San Mateo County GIS.

4.d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident migratory wildlife corridors, or impede the use of native wildlife nursery sites?		X	
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**Discussion:** Wildlife corridors are important for the persistence of wildlife in the landscape and facilitate movement between populations. Types of wildlife movement includes migration (i.e., one direction per season), inter-population movement (i.e., long-term genetic exchange), and small travel pathways (i.e., daily movement within an animal's home range). Though the majority of the parcel is heavily developed with numerous greenhouse structures, accessory buildings, farm labor housing units, water tanks, and road and utility infrastructure, Butano Creek and its riparian vegetation likely acts as a travel corridor for local wildlife. As the project does not involve work within Butano Creek or the riparian habitat, the project is not expected to substantially interfere with the movement of wildlife species.

Source: Project Location; Project Plans.

A.e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance (including the County Heritage and Significant Tree Ordinances)?				Х
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**Discussion:** The majority of project activities will occur within existing buildings. Minor site improvements to accommodate additional accessory structures and utility improvements are also proposed. These improvements will be located in previously disturbed areas and no vegetation or tree removal activities are proposed to accommodate the improvements.

Source: Project Plans.

		i	
4.f.	Conflict with the provisions of an adopted		
	•	l	
	Habitat Conservation Plan, Natural	i	
	Conservation Community Plan, other		
	•	i	
	approved local, regional, or state habitat		

	conservation plan?				
Discussion: There are no adopted Habitat Conservation Plans (HCP) or other such plans that include the project site. The only adopted HCP in San Mateo County is the San Bruno Mountain HCP, located approximately 30 miles from the project parcel. The project is not expected to conflict with the San Bruno HCP.  Source: San Mateo County GIS.					
4.g.	Be located inside or within 200 feet of a marine or wildlife reserve?				Х
Discussion: There are no marine or wildlife reserves near, adjacent, nor on the project site. Thus, the project poses no impact.  Source: Project Plans; San Mateo County GIS.					
4.h.	Result in loss of oak woodlands or other				Х

**Discussion:** There are no oak woodlands on the project parcel. Riparian woodland vegetation is located along the southern boundary of the project parcel. However, as no trees are proposed for removal to accommodate the project, no impact will occur.

**Source:** Project Plans; San Mateo County GIS.

pursuant to Section 15064.5?

non-timber woodlands?

5.	CULTURAL RESOURCES. Would the pre-	oject:			
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
5.a.	Cause a substantial adverse change in the significance of a historical resource				Х

**Discussion:** All proposed cultivation will occur within existing greenhouse buildings which do not meet the definition of a historical resource. Though minor site disturbance will occur to accommodate the new accessory buildings and fire hydrants these structures will be located in previously disturbed areas. Grading and site disturbance activities to accommodate these improvements may have the potential to unearth previously undiscovered subsurface archaeological resources. In order to preserve potential undiscovered archaeological resources and reduce the proposed project's impacts to a less than significant level, the mitigation measures below are recommended.

Though all growing and cultivation activities will occur within existing greenhouse buildings, the project was also referred to the Native American Heritage Commission (NAHC) to determine the site's potential for cultural resources. In a response letter dated January 22, 2020, the NAHC noted that the requested Sacred Lands File search results were negative. Though the NAHC has no records of cultural resources at the project site, a list of Native American Tribes who may have knowledge of cultural resources in the area was provided with the recommendation that the Lead Agency contact these tribes. Per the recommendation of the NAHC, San Mateo County contacted

these tribes notifying them of the proposed project to determine if there would be a significant impact to tribal or cultural resources. As of February 26, 2020, San Mateo County has received no response to indicate that the proposed project would impact any cultural or historical resources.

<u>Mitigation Measure 4</u>: In the event that archaeological resources are inadvertently discovered during construction, work in the immediate vicinity (within 50 feet) of the find must stop until a qualified archaeologist can evaluate the significance of the find. Construction activities may continue in other areas beyond the 50-foot stop work area. A qualified archaeologist is defined as someone who meets the Secretary of the Interior's Professional Qualifications Standards in archaeology. The Current Planning Section shall be notified of such findings, and no additional work shall be done in the stop work area until the archaeologist has recommended appropriate measures, and those measures have been approved by the Current Planning Section and implemented.

<u>Mitigation Measure 5</u>: If a newly discovered resource is, or is suspected to be, Native American in origin, the resource shall be treated as a significant Tribal Cultural Resource, pursuant to Public Resources Code 21074, until the County has determined otherwise with the consultation of a qualified archaeologist and local tribal representative.

**Source:** Project Plans; San Mateo County GIS.

5.b.	Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Section 15064.5?		X			
	Discussion: See Section 5.a for discussion.  Source: Project Plans; San Mateo County GIS.					
5.c.	Disturb any human remains, including those interred outside of formal cemeteries?			Х		

**Discussion:** As discussed above, all proposed cultivation will occur within existing greenhouses. The project site has been developed with greenhouses and other support buildings for over 60 years. There is no evidence to suggest that human remains are interred on the project site. Regardless of the presence or lack of human remains on the site, the applicants are still subject to Section 8304 (*General Environmental Protection Measures*) of the California "Cannabis Cultivation Program" which requires the immediate halt of cultivation activities and implementation of Section 7050.5 of the Health and Safety Code if human remains are discovered. Adherence to this section of the government code will reduce impacts to less than significant levels if human remains are encountered on the project parcel.

**Source:** California Code Of Regulations, Title 3. Food And Agriculture, Division 8. Cannabis Cultivation, Chapter 1. Cannabis Cultivation Program; Project Plans.

6.	ENERGY. Would the project:				
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact

6.a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?		X			
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**Discussion:** The greenhouse complexes on-site are existing. While some minimal physical improvements to the greenhouse structures and site (security systems, fire hydrants, etc.) are proposed, there is no evidence to indicate that these improvements would result in unnecessary energy consumption or that they would be constructed in a wasteful and/or inefficient manner.

In addition, a review of plans submitted by the applicants does not indicate any unnecessary or wasteful energy consumption. The primary source of energy consumption at the project site will be associated with the use of grow lights within the greenhouses. The applicants propose to install LED or Double-Ended (DE) High Pressure Sodium (HPS) lighting within the greenhouses which are currently the most efficient forms of artificial lighting. The higher intensity lighting will be confined to buildings where cannabis is grown with supplemental natural light utilized wherever possible to reduce energy costs. No other large energy consuming uses are shown or proposed on the plans. In addition, all three applicants have committed to employ local residents, local contractors, and suppliers for construction and site maintenance whenever possible to reduce transportation times and overall fuel consumption. Though CaliDutch does plan to install a generator, this generator would be for emergency purposes only and would be subject to state reporting requirements (See Sections 3.b and 8.a for further discussion on the emergency generator). Specific energy saving measures for each operation are listed below.

### CaliDutch

CaliDutch will be utilizing energy efficient heat retention curtains to trap heat in the greenhouses during the winter months and reduce overall energy consumption. In addition, an environmental control system with real time interpretation of environmental data will be installed. This system will be able to turn on/off artificial lights if the crop is receiving enough natural light further reducing energy consumption on-site. CaliDutch estimates an energy consumption of 25 watts/sq. ft. where crops are grown within the greenhouse structure and an overall energy consumption of 10,000 kilowatt-hours (kWh) per day.

#### KloneCo

KloneCo will utilize energy efficient mechanical equipment and install smart environmental control systems to minimize the unnecessary use of heating and cooling equipment. KloneCo will have an energy consumption of 2.24 watts/sq. ft. within the lighted greenhouse building and an overall energy consumption of 6,000 kWh per day.

#### Ono Associates

Ono Associates will also utilize energy efficient mechanical and environmental control equipment. Ono Associates will have an energy consumption of 2.25 watts/sq. ft. and an overall energy consumption of 8,000 kWh per day.

In compliance with Section 5.148.160(n) of the County's Cannabis Cultivation Ordinance which requires all electrical power, including, without limitation, for illumination, heating, cooling, and ventilation, shall be provided by on-grid power with 100% renewable energy source or on-site zero net energy renewable source such that annual consumed energy is less than or equal to the on-site renewable generated energy, Oku Farms has enrolled in Peninsula Clean Energy's Eco100 program which provides electricity from 100% renewable resources. As such, all electricity on the project site will be provided by 100% renewable resources.

	<b>Source:</b> Project plans; PG&E Solar Choice; Peninsula Clean Energy.com/energy-choices; San Mateo County Cannabis Cultivation Ordinance.				
6.b.	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency.			X	

**Discussion:** There is no evidence to suggest that any aspect of the project will conflict with the County's Climate Action Plan (which incorporates Clean Energy policies) or the State's Title 24 building energy efficiency standards. As stated above, the project must utilize 100% renewable energy sources either from the electrical grid and/or generate sufficient renewable energy on-site to meet the requirements of the County's Cannabis Cultivation Ordinance.

Source: San Mateo County Cannabis Cultivation Ordinance.

7.	<b>GEOLOGY AND SOILS.</b>	Would the project:
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		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
7.a.	Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving the following, or create a situation that results in:				Х
	<ul> <li>i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?</li> <li>Note: Refer to Division of Mines and Geology Special Publication 42 and the County Geotechnical Hazards Synthesis Map.</li> </ul>				X

**Discussion:** The nearest identified earthquake fault line is the Coastways Fault located approximately 0.45 miles to the east of the project parcel. The Coastways Fault is surrounded by the San Gregorio Fault Zone. At its closest point, the San Gregorio Fault Zone is located 0.25 miles to the east of the project parcel on the other side of Cloverdale Road. While in close proximity to Coastways Fault, the project site is not located within a mapped Alquist-Priolo Fault Zone. There is no additional evidence to conclude that the project site is subject to fault rupture.

**Source:** California Earthquake Hazards Zone Map (Franklin Point Quad) – California Department of Conservation <a href="https://maps.conservation.ca.gov/cgs/EQZApp/app/">https://maps.conservation.ca.gov/cgs/EQZApp/app/</a>; San Mateo County GIS.

ii. Strong seismic ground shaking?			Х	
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**Discussion:** The Coastways Fault and the San Andreas Fault are located 0.45 miles and 12 miles, respectively, to the east of the project parcel. A major earthquake along either fault line could

produce strong to violent ground shaking. The proposed project will utilize the existing greenhouse buildings which were built in accordance with the building code at the time of their construction. These buildings are non-habitable and have withstood previous earthquake events, including the 1989 Loma Prieta earthquake. As such, it is not expected that the project will pose a health or safety risk to employees or persons within the structures. No further mitigation is necessary. Source: Association of Bay Area Governments, Shaking Hazard Map http://resilience.abag.ca.gov/ earthquakes/; Project Plans; Project Plans; San Mateo County GIS. Χ iii. Seismic-related ground failure, including liquefaction and differential settling? Discussion: Based on the San Mateo County Geotechnical Hazards Synthesis Map, there is a low potential for liquefaction on the project parcel. As the project site is not within a mapped liquefaction hazard zone or on soils known to be susceptible to liquefaction or differential settling no impacts are expected to occur. Source: California Geological Survey Seismic Hazards Zones Maps; San Mateo County GIS. Χ iv. Landslides? Discussion: Based on the U.S. Geological Survey's Landslide Susceptibility Map of 1972, the project parcel is located in Landslide Susceptibility Area I (area least susceptible to landslides). As no new buildings are proposed as part of the project and as the project parcel is not within a mapped landslide hazard zone, there is no evidence to suggest that a landslide may occur on or adjacent to the project parcel and damage the existing structures on-site. Source: U.S. Geological Survey's Landslide Susceptibility Map, 1972; Project Location; San Mateo County Local Coastal Program South Coast Hazards Map; San Mateo County GIS. Χ Coastal cliff/bluff instability or erosion? Note to reader: This question is looking at instability under current conditions. Future, potential instability is looked at in Section 7 , (Climate Change). **Discussion:** The project site is located approximately two miles from the nearest coastal bluff. There is no evidence to suggest that instability of this bluff will have any impact upon the existing buildings on the project site. Source: San Mateo County GIS 7.b. Result in substantial soil erosion or the Χ loss of topsoil? **Discussion:** No construction or soil disturbance is proposed as part of this application. All cultivation activities will occur within existing greenhouse buildings which have concrete floors. Source: Project Plans, Site Visit. Be located on a geologic unit or soil that Χ 7.c. is unstable, or that would become unstable as a result of the project, and

	potentially result in on- or off-site landslide, lateral spreading, subsidence, severe erosion, liquefaction or collapse?					
Though is expressive in site in imple	<b>Discussion:</b> All cannabis-related cultivation activities will occur within existing structures. Though minimal site disturbance for improvements (i.e., new fire hydrants and accessory buildings) is expected, there is no evidence to suggest that the underlying geology or surface soils on the project site are unstable such that the site improvements would result in landslides, lateral spreading, liquefaction, or collapse. The minor ground disturbance required to accommodate the site improvements can potentially cause erosion if proper erosion control measures are not implemented. The following mitigation measure is recommended to minimize erosion and runoff from the project site:					
impro and ir plan i Checl	Mitigation Measure 6: Prior to the issuance of the building permit for the proposed site improvements (i.e. waterline and fire hydrant installation, renovations to the greenhouse structures, and installation of the office trailer and storage shed), the applicants shall submit an erosion control plan in compliance with the County's General Erosion and Sediment Control Plan Guidelines Checklist for review and approval.					
7.d.	Be located on expansive soil, as defined in Table 18-1-B of Uniform Building Code, creating substantial direct or indirect risks to life or property?				Х	
	ussion: See discussion under Question 7(c)					
7.e.	Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?			Х		
<b>Discussion:</b> The project parcel is developed with several on-site septic systems to support existing farm labor housing units and farming operations on-site. The project will require the addition of a new septic system and expansion of an existing on-site septic system to support the CaliDutch and KloneCo operations. As the project site already supports several different septic systems, there is no evidence to suggest that the soils on-site would not be able to accommodate the proposed septic system improvements. Prior to the installation of the septic system improvements the applicants would be required to apply for appropriate permits with County of San Mateo Environmental Health Services and the Planning Department to ensure the septic design/placement adheres to County standards. <b>Source:</b> Project Plans.						
7.f.	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		Х			

**Discussion:** Based on the project parcel's existing highly disturbed and developed nature, it is not likely that the project parcel would host any paleontological resource or site or unique geologic feature. As discussed in Question 7.c, geology within the project site is typical of the surrounding area. Mitigation Measures 4 - 5 shall ensure that if any resources are encountered potential impacts will be reduced to less than significant levels.

Source: San Mateo County GIS.

8.	CLIMATE CHANGE.	Would the project:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
8.a.	Generate greenhouse gas (GHG) emissions (including methane), either directly or indirectly, that may have a significant impact on the environment?			х	

**Discussion:** San Mateo County lies within the boundaries of the Bay Area Air Quality Management District (BAAQMD or District) and all development within the County is subject to compliance with the District's Clean Air Plan. The District's approach to developing a Threshold of Significance for GHG emissions is to identify the emissions level for which a project would not be expected to substantially conflict with existing California legislation adopted to reduce statewide GHG emissions. If a project will generate GHG emissions above the identified threshold level, it would be considered to contribute substantially to a cumulative impact, and would be considered significant. The District has established 1,100 metric tons per year of Carbon Dioxide Equivalent (CO2e) as the threshold of significance.

As required by the County's ordinance, cultivation activities will occur in greenhouse structures. This means that a mixture of natural sunlight and artificial light will be used for the majority of the photosynthesis process, unlike indoor growing operations which must rely entirely upon artificial light. The amount of artificial light needed for the project will vary depending upon the time of year. Assuming a "worst case scenario" of electrical usage during the middle of December (shortest amount of daylight), it is estimated that maximum instantaneous power draw (lighting and ventilation units), at full site usage, will be 36,000 kWh/day. This number assumes 14 to 15 hours of "night time" or low light conditions and that every grow light and every exhaust fan are running at the same time, an unlikely scenario given the way that plants will be rotated through their growing cycles. Using non-renewable sources of electricity, this level of energy usage could result in a significant impact related to GHG emissions necessary to produce the electricity. However, as stated above in the Energy section, the project is required to utilize 100% renewable energy, which has no associated operational GHG emissions.

With nearly all activities including lighting, irrigation pumps and ventilation units electrically powered and no significant activities involving the use of gasoline or diesel powered motors anticipated (existing/proposed generator use only during power failure as a backup source), direct carbon emissions due to project operations will be limited. Based on this analysis, the project will have a less-than-significant impact in regard to either direct or indirect generation of GHG emissions.

Source: Bay Area Air Quality Management District (BAAQMD), 2017; Bay Area 2017 Clean Air

Plan;	Project Plans.				
8.b.	Conflict with an applicable plan (including a local climate action plan), policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			Х	
<b>Discussion:</b> As discussed above, the BAAQMD has determined that a project that generates GHG emissions above the 1,100 metric ton threshold would be in violation of the District's Clean Air Plan. However, due to the Cannabis Ordinance's requirement that all electrical power for this project must be obtained from 100% renewable energy sources (either from the electrical grid and/or from onsite), the project will not be in violation of the Clean Air Plan.					
	<b>ce:</b> Bay Area Air Quality Management Distri Project Plans.	ict (BAAQMD)	, 2017; Bay Ar	ea 2017 Clea	n Air
8.c.	Result in the loss of forestland or conversion of forestland to non-forest use, such that it would release significant amounts of GHG emissions, or significantly reduce GHG sequestering?				Х
<b>Discussion:</b> The project involves the re-use of existing greenhouse buildings. While new structures (i.e., office trailer and storage shed) are proposed, these structures will be located in previously disturbed and developed areas, not require the removal of any trees, nor result in the loss or conversion of forestland.					
Sour	ce: San Mateo County GIS; Project Plans.	ı	T	<b>I</b>	I
8.d.	Expose new or existing structures and/or infrastructure (e.g., leach fields) to accelerated coastal cliff/bluff erosion due to rising sea levels?				X
<b>Discussion:</b> The nearest coastal bluff is located 2 miles to the west of the project site. There is insufficient evidence to suggest that sea level rise or bluff erosion will be severe enough to impact the project site.					
8.e.	Expose people or structures to a significant risk of loss, injury or death involving sea level rise?				х
Discussion: See discussion under Question 8(d).  Source: San Mateo County GIS.					
8.f.	Place structures within an anticipated 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?			X	

**Discussion:** The majority of the parcel and existing greenhouses are located in a FEMA designated Flood Zone A area. The addition of two new accessory structures would be located in this mapped flood zone, near the northern boundary line, and approximately 600 feet away from Butano Creek. The accessory structures, which include a storage shed and office trailer, would limit the risk of exposure of persons to flooding events as these structures are non-residential and non-habitable buildings. In addition, these structures would be required to be constructed with breakaway wall and above the base flood elevation to reduce potential flooding hazards.

Source: FEMA Panel No. 06081C0457E, effective October 16, 2012; Project Plans.

8.g.	Place within an anticipated 100-year flood hazard area structures that would		Х
	impede or redirect flood flows?		

**Discussion:** See discussion under Question 8(f).

Source: FEMA Panel No. 06081C0457E, effective October 16, 2012; Project Plans.

# 9. HAZARDS AND HAZARDOUS MATERIALS. Would the project:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
9.a.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials (e.g., pesticides, herbicides, other toxic substances, or radioactive material)?			X	

**Discussion:** While cannabis is a newly legal agricultural crop in California, any pesticide or herbicide use associated with its production is subject to the same rules and regulations as any other agricultural crop. The California Department of Pesticide Regulation and the San Mateo County Agricultural Commissioner enforce the use and sale of pesticides under Divisions 6 and 7 of the California Food and Agricultural Code, and Title 3 of the California Code of Regulations and are reflected in Section 8307 of the CalCannabis Regulations and Section 5.148.160(q) of the County's Commercial Cannabis Cultivation ordinance. These laws and regulations apply to all pesticide use; cannabis is no exception. The applicants are required to comply with the regulations regarding transportation, use and storage of all regulated pesticides and herbicides. Compliance with these State and local regulations is administered by the County's Agricultural Commissioner which is the local enforcement authority for the California Department of Food and Agriculture and the California Department of Pesticide Regulation. Compliance with these regulations will reduce any potential impact to a less-than-significant level.

In addition to pesticides and other chemical pest controls that are typically associated with agriculture, some forms of cannabis cultivation (primarily fully indoor grows) are known for the use of carbon dioxide enrichment. This is to off-set the sealed nature of a fully indoors growing environment. Because these license applications will utilize mixed-light greenhouses (which have windows that can be opened to allow fresh air in), the use of carbon dioxide enrichment is not needed nor proposed by the applicants.

All three applicants propose to limit any chemical controls (products classified as pesticides or fungicides) to be used on their plants to those substances listed on the California Department of Pesticide Regulation's "Legal Pest Management Practices for Cannabis Growers in California" document. These substances are exempt from residue tolerance requirements and either exempt from registration requirements or registered for a use broad enough to include use on cannabis. This practice is consistent with Section 8307 (*Pesticide Use Requirements*) of the CalCannabis Regulations which states that:

- (a) Licensees shall comply with all pesticide laws and regulations enforced by the Department of Pesticide Regulation.
- (b) For all pesticides that are exempt from registration requirements, licensees shall comply with all pesticide laws and regulations enforced by the Department of Pesticide regulation and with the following pesticide application and storage protocols:
  - (1) Comply with all pesticide label directions;
  - (2) Store chemicals in a secure building or shed to prevent access by wildlife;
  - (3) Contain any chemical leaks and immediately clean up any spills;
  - (4) Apply the minimum amount of product necessary to control the target pest;
  - (5) Prevent off-site drift;
  - (6) Do not apply pesticides when pollinators are present;
  - (7) Do not allow drift to flowering plants attractive to pollinators;
  - (8) Do not spray directly to surface water or allow pesticide product to drift to surface water. Spray only when wind is blowing away from surface water bodies;
  - (9) Do not apply pesticides when they may reach surface water or groundwater; and
  - (10) Only use properly labeled pesticides. If no label is available consult the Department of Pesticide Regulation

**Source:** California Code of Regulations, Title 3. Food and Agriculture, Division 8. Cannabis Cultivation, Chapter 1. Cannabis Cultivation Program; California Department of Pesticide Regulations - "Legal Pest Management Practices for Cannabis Growers in California" (2017); San Mateo County Cannabis Cultivation Ordinance; Project Plans.

9.b.	Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X		
Source Cultiva Regula	<b>Discussion:</b> See discussion under Question 9(a). <b>Source:</b> California Code of Regulations, Title 3. Food and Agriculture, Division 8. Cannabis Cultivation, Chapter 1. Cannabis Cultivation Program; California Department of Pesticide Regulations - "Legal Pest Management Practices for Cannabis Growers in California" (2017); San Mateo County Cannabis Cultivation Ordinance; Project Plans.					
9.c.	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or				Х	

proposed school?					
<b>Discussion:</b> There are no existing or planned so nearest adjacent school is Pescadero High School northeast of the project parcel.					
Source: San Mateo County GIS.					
9.d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				Х	
<b>Discussion:</b> This question is in reference to the "Hazardous Waste and Substances Sites List" also known as the Cortese List which is used by the State, local agencies, and developers to comply with the California Environmental Quality Act in providing information about the location of hazardous materials release sites. The project parcel is not on said list nor is an identified site located within the vicinity of the project parcel.					
<b>Source</b> : California Department of Toxic Substance <a href="https://www.envirostor.dtsc.ca.gov/public/map/?gle.">https://www.envirostor.dtsc.ca.gov/public/map/?gle.</a>			site:		
9.e. For a project located within an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, result in a safety hazard or excessive noise for people residing or working in the project area?				X	
<b>Discussion:</b> There are no adopted airport safety Furthermore, there are no known airports or airstr					
Source: San Mateo County GIS.	T				
9.f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				Х	
<b>Discussion:</b> The project involves the utilization of improvements. Said improvements would not impose the site. There is no evidence to suggest that the plan.	ede access to	existing publi	c roads or acc	ess to	
<b>Source:</b> Project Plans; San Mateo County GIS.					
9.g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?			Х		

Discu	ssion: See discussion under Questions 20	(a) – (d).			
<b>Source:</b> California Code of Regulations, Title 3. Food and Agriculture, Division 8. Cannabis Cultivation, Chapter 1. Cannabis Cultivation Program; California Department of Pesticide Regulations - "Legal Pest Management Practices for Cannabis Growers in California" (2017); San Mateo County Cannabis Cultivation Ordinance; Project Plans; California Department of Toxic Substances Control "EnviroStor" website: <a href="https://www.envirostor.dtsc.ca.gov/public/map/?global_id=33290115">https://www.envirostor.dtsc.ca.gov/public/map/?global_id=33290115</a> .					
9.h.	Place housing within an existing 100-year flood hazard area as mapped on a Federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				Х
the pro	ssion: The site is within a designated flood oject scope. See Section 8.f for further discu		out no housing	proposed as	part of
Sourc	e: Project Plans; San Mateo County GIS.				
9.i.	Place within an existing 100-year flood hazard area structures that would impede or redirect flood flows?			Х	
Discu	ssion: See Section 8.f for further discussio	n.			
Sourc	e: Project Plans; San Mateo County GIS.				
9.j.	Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?			X	
<b>Discussion:</b> There are two agricultural water storage ponds to the north of the project site. These ponds are fed from Oku Farms' points of water diversion on Butano Creek and are used for irrigation purposes. The ponds do not contain a dam or other runoff control structure, show no signs of embankment failure, nor are the soils in this area prone to liquefaction. Therefore, there is little evidence to suggest that these embankments will fail in the future. <b>Source:</b> Project Plans; San Mateo County GIS.					
9.k.	Inundation by seiche, tsunami, or mudflow?			Х	
<b>Discussion:</b> The project site is located outside of any mapped tsunami zones. The nearest mapped tsunami inundation area is located 1.40 miles to the northwest. While there are two agricultural ponds to the north on the adjacent parcel, these water bodies are too far away (over 120 feet) and too small in size to present a credible threat to inundate the project site due to seiche (a short-term standing wave or oscillation of the water level in a lake, typically caused by changes in atmospheric pressure). Though Butano Creek could potentially serve as a transportation medium for a mudflow event, the creek has several bends and is bounded by riparian vegetation which together would reduce the velocity of a mudflow event.					

Source: Project Plans; San Mateo County GIS

10.	HYDROLOGY AND WATER QUALITY.	Would the project:
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		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
10.a.	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality (consider water quality parameters such as temperature, dissolved oxygen, turbidity and other typical stormwater pollutants (e.g., heavy metals, pathogens, petroleum derivatives, synthetic organics, sediment, nutrients, oxygen-demanding substances, and trash))?		X		

**Discussion:** The State Water Resources Control Board (SWRCB) is the State agency that regulates the discharge of waste materials that could affect the quality of the waters of the state. Water Code Section 13260 requires that any person discharging waste or proposing to discharge waste that could affect the quality of the waters of the state must file a report of waste discharge to obtain coverage under waste discharge requirements (WDRs) or a waiver of WDRs. In establishing a regulatory program for cannabis cultivation, SWRCB has created a tiered system depending upon the type (indoor or outdoor) and size of cultivation. Commercial cannabis cultivation activities that occur within a structure with a permanent roof, a permanent impermeable floor (e.g., concrete or asphalt paved), and that discharge irrigation tail water, hydroponic wastewater, or other miscellaneous industrial wastewaters from indoor cannabis cultivation activities to an on-site wastewater treatment system (such as a septic tank and leach field), must obtain separate regulatory authorization to discharge the wastewater.

All three applicants will use drip irrigation systems which minimizes the use of water for irrigation and the production of irrigation tail water. Irrigation tail water is generated when excess water drains from the growth media. Irrigation tail water or wastewater may contain nutrients (e.g., phosphate or nitrate), salinity constituents (e.g., sodium, chloride, potassium, calcium, sulfate, magnesium), and other constituents (e.g., iron, manganese, zinc, molybdenum, boron, and silver). Other sanitation-based wastewaters containing biocides, bleach mixtures, or other chemical waste streams may also be generated at commercial cannabis cultivation sites. The proposed cultivation activities will produce relatively little wastewater. However, to the maximum extent feasible, the applicants have proposed to recycle and reuse generated irrigation wastewater. Unused and/or expired pesticides, fertilizers, fungicides, wastewater, irrigation wastewater, and other miscellaneous industrial wastewater that cannot be reused will be discharged to collection tanks. On an as needed basis, the collected wastewater will be picked up by an authorized waste hauler who will dispose of the wastewater at a licensed community sewer system treatment facility, consistent with the Water Board's sewer system requirements and as approved by the Water Board.

In compliance with Section 5.148.160(k) of the County's Commercial Cannabis Cultivation Ordinance which requires all "runoff containing sediment or other waste or byproducts, including, without limitation, fertilizers and pesticides, shall not be allowed to drain to the storm drain system, waterways, or adjacent lands, and shall comply with all applicable State and federal regulations", the applicants have applied for and received conditional waste discharge permits from the SWRCB

as listed below.

Operation	Waste Discharge Identification (WDID) Number Permit Number
CaliDutch	WDID# 2_41CC407386
KloneCo	WDID#2_41CC407105
Ono Associates	WDID# 2_41CC410329

To ensure that all applicants comply with the Water Board's "Cannabis Cultivation Policy" and "General Waste Discharge Requirements" and thus not violate any water quality standards or waste discharge requirements, the following mitigation measure is recommended.

<u>Mitigation Measure 7</u>: Applicants shall provide proof of a valid WDID number issued by the SWRCB prior to the issuance of a County issued cannabis license.

**Source:** Cannabis Cultivation Policy - Principles and Guidelines for Cannabis Cultivation, State Water Resources Control Board, October 2017; San Mateo County Cannabis Cultivation Ordinance; Project Plans.

10.b.	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				Х
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**Discussion:** Though there is a well on the adjacent parcel, it has not been utilized for irrigation within the greenhouses on the project parcel. Per information provided by the landowner's representatives, this well has historically been used to irrigate the open fields on the adjacent parcel. As discussed previously, the applications will utilize surface water withdrawn the agricultural ponds located north of the project parcel which are fed from diversion points on Butano Creek as permitted by the Oku Farms historic license for diversion. Because the project will rely upon this surface water, there is no evidence to indicate that the project will utilize the groundwater to such an extent (if at all) as to substantially decrease local groundwater levels.

Source: Project Plans.

10.c.	Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner that would:		
	Result in substantial erosion or siltation on- or off-site;	Х	

**Discussion:** The project does not involve the alteration of a course of a stream or river. The project does not involve the construction of new greenhouse buildings as cannabis cultivation operations will occur within existing greenhouses on-site. The only new buildings that are proposed include a small storage shed (approximately 10 feet by 20 feet) and an office trailer (approximately 500 sq. ft.). Minor changes to on-site drainage patterns resulting from the addition of the accessory structures will be reviewed and addressed at the building permit stage per the County's Stormwater Permit. No other changes to the site's existing drainage patterns are proposed. **Source:** Project Plans. Χ ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site: **Discussion:** The proposed project will continue to utilize the existing greenhouse structures on site. The only new buildings proposed are two small accessory structures. The construction/placement of these structures would not result in a substantial physical alteration of the project site. The project is also subject to compliance with the County's Drainage Policy and Provision C.3.i. of the San Francisco Bay Region Municipal Regional Permit which prohibits the creation of significant additional sources of runoff. Additionally, there is no evidence to conclude that the utilization of the existing greenhouse structures and/or installation of the new accessory structures will substantially increase the rate or amount of surface runoff above existing levels. Source: Project Plans. Χ iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or **Discussion:** See discussion under Question 10(c)(ii). **Source:** Project Plans. iv. Impede or redirect flood flows? Χ Discussion: See discussion under Question 10(c)(i) and (ii). While the project site is within a mapped flood hazard zone (Zone A), the only new structural changes to the site will be the addition of two small accessory structures. Because the site lies within a flood hazard zone, both structures must be securely anchored with breakaway walls surrounding the foundation system in order to allow flood waters to pass through, in accordance with FEMA flood hazard regulations. Source: Project Plans; FEMA Community Panel Number 06081C0451E, dated October, 16, 2012; FEMA National Flood Insurance Program. In flood hazard, tsunami, or seiche Χ 10.d. zones, risk release of pollutants due to project inundation? Discussion: The project site is not within a tsunami or seiche hazard zone. However, as stated

above, the project site is within a mapped flood hazard zone. The site has been used as an

agricultural greenhouse complex since the 1960's. Over the last 60 years, pesticides and herbicides authorized for use on agricultural crops have been stored and used on the project site. The storage and use of these chemicals has been inspected and reviewed by the County's Agricultural Commissioner and will continue to be inspected. In that time, there have been several incidents of flooding on Butano Creek which have impacted the project site. There are no known incidences of accidental release of pesticides or herbicides from the site into flood waters. The proposed cannabis cultivation operations will not utilize chemicals that are not already stored and used at the site or permitted by CalCannabis Regulations. As such, there is no evidence to suggest that the project will create a new impact that must be mitigated.

**Source:** Project Plans; FEMA Community Panel Number 06081C0451E, dated October 16, 2012; County Agricultural Commissioner; California Code of Regulations, Title 3. Food and Agriculture, Division 8. Cannabis Cultivation, Chapter 1. Cannabis Cultivation Program; California Department of Pesticide Regulations - "Legal Pest Management Practices for Cannabis Growers in California" (2017).

10	e. Conflict with or obstruct implementation		Х	
	of a water quality control plan or			
	sustainable groundwater management			
	plan?			
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**Discussion:** The project site lies within the Pescadero Valley groundwater basin. This basin has been designated by the State Department of Water Resources as a "very low" priority basin. As such, no groundwater management plan is required under the State's Sustainable Groundwater Management Act; nor has the County developed a groundwater management plan for this basin. With regard to water quality control plans, the project site lies within the San Mateo Coastal Sub-Basin as identified within the San Francisco Bay Basin Water Quality Control Plan (Basin Plan). As such, any potential discharge from a site must comply with the Basin Plan, as was discussed under Question 10(a). Compliance with the SWRCB waste discharge permit requirements will ensure that the project will not conflict with the adopted Basin Plan.

**Source:** San Francisco Bay Basin (Region 2) Water Quality Control Plan (Basin Plan), California Regional Water Quality Control Board (San Francisco Bay Region); 2019 SGMA Basin Prioritization Map, California Department of Water Resources.

10.f.	Create or contribute runoff water that would exceed the capacity of existing or planned stormwater drainage systems or provide significant additional sources of polluted runoff?				Х		
Discussion: See discussion under Question 10(c)(ii).							
Source: Project Plans.							
10.g.	Significantly degrade surface or ground- water water quality?			Х			

**Discussion:** See discussion under Question 10(a).

**Source:** Cannabis Cultivation Policy - Principles and Guidelines for Cannabis Cultivation, State Water Resources Control Board, October 2017; San Mateo County Cannabis Cultivation Ordinance; Project Plans.

10.h.	Result in increased impervious surfaces and associated increased runoff?			X				
<b>Discussion:</b> Cannabis cultivations activities will occur within existing greenhouse buildings. While two new small accessory structures (500 sq. ft. and 200 sq. ft. respectively) will be placed on-site, the increased impervious surface and associated runoff related to these structures will be minimal. Nevertheless, the installation of the structures is subject to compliance with the County's Drainage Policy and Provision C.3.i. of the San Francisco Bay Region Municipal Regional Permit which prohibits the creation of significant additional sources of runoff and requires on-site storage of additional runoff. Upon compliance with these regulations there is no evidence to conclude that the structures will increase the rate or amount of surface runoff above existing levels <b>Source:</b> Project Plans.								
11. LAND USE AND PLANNING. Would the project:								
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact			
11.a.	Physically divide an established community?				Х			
Discussion: Though there is no community adjacent to the project parcel, the project does not								
involve a land division or development that would result in the division of an established community. <b>Source:</b> Project Plans; San Mateo County GIS.								
11.b.	Cause a significant environmental impact due to a conflict with any land use plan, policy or regulation adopted for the purpose of avoiding or mitigating an environmental effect?				Х			
<b>Discussion:</b> The project adheres to the County's Cannabis Cultivation Ordinance. This Ordinance directs cannabis cultivation toward vacant/underutilized greenhouses to minimize potential land use related conflicts and revitalize the struggling greenhouse agricultural industry. As such, this application furthers the County's goal of reusing the underutilized greenhouse market and ensuring continued employment opportunities within the County's agricultural workforce. <b>Source:</b> Project Plans; San Mateo County Cannabis Cultivation Ordinance.								
11.c.	Serve to encourage off-site development				Х			
11.6.	of presently undeveloped areas or increase development intensity of already developed areas (examples include the introduction of new or expanded public utilities, new industry, commercial facilities or recreation activities)?				^			

**Discussion:** The site improvements associated with the proposed cannabis operations (i.e., fire hydrants, accessory buildings, and expanded septic systems) will only serve the subject property. These improvements will be within the boundaries of the subject property and there is no evidence to suggest that approval of the proposed project (cultivation of cannabis within existing greenhouses) will encourage off-site development of undeveloped areas, increase the development intensity of surrounding developed areas, or require the need for new or expanded public utilities.

Source: Project Plans.

## 12. MINERAL RESOURCES. Would the project:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
12.a.	Result in the loss of availability of a known mineral resource that would be of value to the region or the residents of the State?				Х

**Discussion:** Known mineral resources are not located on or adjacent to the project site. Though there will be minimal site disturbance to accommodate two new accessory structures and infrastructure improvements, said improvements are not expected to result in the loss of availability of mineral resources.

**Source:** Project Plans, San Mateo County General Plan, Mineral Resources Map; San Mateo County Local Coastal Program South Coast Special Features Map.

locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?		
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**Discussion:** See discussion under Question 12(b).

**Source:** Project Plans, San Mateo County General Plan, Mineral Resources Map; San Mateo County Local Coastal Program South Coast Special Features Map.

## **13. NOISE**. Would the project result in:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
13.a.	Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or		Х		

	applicable standards of other agencies?					
1,300 f located that wil the larg 80 dec decrea genera either i not exp	<b>Discussion:</b> There are two residences near the project site. The closest residence is located 1,300 feet southeast of the nearest greenhouse at 4301 Cloverdale Road with the other residence located 1,500 feet away from the nearest greenhouse at 4600 Cloverdale Road. The greenhouses that will be utilized for cannabis cultivation are equipped with exhaust fans which are expected to be the largest source of noise generation by the project. These exhaust fans generate an average of 80 decibel (dB) of noise when measured 10 feet from the source. As sound pressure levels decrease by 6 dB with the doubling of the distance from noise source to receptor, noise levels generated by the use of the exhaust fans in these closest greenhouses should not be audile from either residence due to their distance from the greenhouses. Consequently, the project operation is not expected to violate County noise regulations (Ordinance Code Chapter 4.88) nor conflict with EPA noise limits designed to protect hearing.					
of the t	rer, construction of the proposed infrastructures new accessory structures has the poter sive noise. The following mitigation measur construction.	ntial to generat	e ground vibra	ations and/or		
or grad and 9:0	tion Measure 8: Noise sources associated ding of any real property shall be limited to to a.m. to 5:00 p.m. Saturdays. Said activitimas (San Mateo Ordinance Code Section 4	he hours from es are prohibi	7:00 a.m. to 6	6:00 p.m. week	days	
	e: San Mateo County GIS; Center for Hear Levels"; Project Plans.	ing and Comn	nunication, "Co	ommon Enviro	nmental	
13.b.	Generation of excessive ground-borne vibration or ground-borne noise levels?		X			
<b>Discussion:</b> Typical sources of ground-borne vibration or noise include construction (i.e., grading of a site prior to construction) or the use of manufacturing equipment (for example a metal lathe or grinding equipment). The project would not involve the utilization of heavy industrial equipment that would generate ground-borne vibration or noise. Adherence to Mitigation Measure 9 will ensure that project construction and any associated ground borne vibration or noise resulting from project construction will be limited in time duration. <b>Source:</b> Project Plans; San Mateo County GIS.						
13.c.	For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, exposure to people residing or working in the project area to excessive noise levels?				Х	
	ssion: The Project site is not within an airp airstrip.	ort land use pl	an or within 2	miles of an ail	port or	
Source: Project Location: San Mateo County GIS						

14.	POPULATION AND HOUSING. Would the project:				
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
14.a.	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?			X	

**Discussion:** The proposed project involves the continued use of existing agricultural buildings. No new public infrastructure, roads, or residences are proposed. Though an expansion of existing septic facilities are proposed to accommodate additional bathroom facilities for farm hands, these facilities would be built on-site, not available for use by adjacent parcels, and would not induce development within the area or on adjacent parcels.

As discussed previously, the property owner employs 25 workers throughout the year with many of these workers living in farm labor housing units on-site. The KloneCo and CaliDutch operations will add a total of 11-18 workers per day to the site while Ono Associates operation will utilize existing on-site workers to fill the 6 employee position their operation will require. These existing workers will continue to work on-site cultivating cannabis in addition to the existing cut flowers and hot house vegetables that are currently grown on-site. Additionally, the applicants plan to hire a majority of their labor force from within the existing Coastside agricultural labor pool which will further reduce potential population growth to less than significant levels in accordance with Section 5.148.060 of the County's Cannabis Cultivation Ordinance.

**Source:** Project Plans; San Mateo County Cannabis Cultivation Ordinance.

14.b.	Displace substantial numbers of existing		X
	people or housing, necessitating the		
	construction of replacement housing		
	elsewhere?		

**Discussion**: The project site contains several agricultural greenhouse complexes, associated road, water, and utility infrastructure, and eight farm labor housing units. The proposal to utilize existing vacant greenhouse space, install two accessory buildings, and associated utility infrastructure for cannabis cultivation activities would not result in the removal of the existing farm labor housing units on-site. There will be no change in these housing units' status.

Source: Project Plans.

15. PUBLIC SERVICES. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered government facilities, the need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
15.a.	Fire protection?				Х
15.b.	Police protection?				Х
15.c.	Schools?				Х
15.d.	Parks?				Х
15.e.	Other public facilities or utilities (e.g., hospitals, or electrical/natural gas supply systems)?				Х

**Discussion:** The proposed project does not include a new residential component nor is it anticipated that the proposed businesses will cause a significant population increase such that existing schools, parks and other public facilities would be negatively impacted. The project site lies within Cal-Fire's service area, is already developed and fire breaks and other fire prevention measures, and would not result in the fire authority (Cal-Fire) expanding their service. In addition, the property owner will be installing three additional fire hydrants adjacent to the subject greenhouses to provide extra fire suppression measures in case of emergency. The applicants have submitted detailed surveillance and security plans as required by the County's cannabis ordinance. There is no expectation that the project will disrupt acceptable service ratios, response times or performance objectives of fire, police, schools, parks, or any other public facilities or energy supply systems. Furthermore, there is no evidence to suggest that permitting cultivation at this site will require an increase in Sheriff patrols or responses to calls such that additional Sheriff staffing would be required for this area of the County.

Source: San Mateo County GIS; Project Plans.

16.	RECREATION. Would the project:				
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
16.a.	Increase the use of existing neighborhood or regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				Х

**Discussion:** As discussed previously in Sections 14 and 15, the proposed project does not include

a new residential component nor is it anticipated that the proposed businesses will cause a significant population increase such that existing regional parks and other public facilities would experience substantial or increased physical deterioration. As such, no impact is expected to occur.

Source: Project Plans.

16.b. Include recreational facilities or require the construction or expansion of recreational facilities which might have

**Discussion:** No new recreational facilities are proposed as part of this project, nor is it anticipated that the project will generate population growth which might require new or expanded recreational facilities. No impact is expected to occur.

Source: Project Plans.

environment?

an adverse physical effect on the

		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
17.a.	Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities, and parking?			X	

**Discussion:** As stated previously, the proposed project will re-use existing greenhouse structures where fruit, vegetables, and flowers were historically grown. Based upon information provided by the property owner, 25 workers are currently employed (the majority of which live in farm labor housing units on-site) at different times depending upon the season and market demand for the plants and fruits grown on the site. The project will generate approximately 11-18 additional workers on-site compared to current conditions and result in an additional 1 – 4 delivery vans/trucks trips to the site on a daily basis. This activity level could result in an additional estimated 23 vehicle trips per day (i.e. personal and delivery vehicles).

Cloverdale road is a two lane paved public road that serves the project site. The road runs in an approximate north to south direction and connects to Pescadero Creek Road to the north and Gazos Creek Road to the south. This road, located in a rural residential/agricultural area of the County, provides dedicated bike lanes but no pedestrian facilities. There is no evidence to suggest that an increase of 23 trips per day to the project site will significantly impact the effectiveness of this road, the existing bicycle facilities, or the road network within the South-Coast area in general. While the proposed re-use of the vacant greenhouse space will on-site increase activity levels above existing levels, this increase is unlikely to generate significantly more traffic than historic levels seen on-site when all the greenhouses were in operation.

Source: Project Plans; San Mateo County GIS.

17.b. Would the project conflict or be			X	
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inconsistent with CEQA Guidelines Section 15064.3, Subdivision (b) <i>Criteria</i> for Analyzing Transportation Impacts?	
Discussion: CEQA Guidelines Section 15064.3	, ,

**Discussion:** CEQA Guidelines Section 15064.3 establishes a new method for analyzing certain transportation impacts created by a proposed project. Under the new requirements, circulation impacts must be analyzed based on vehicle miles traveled (VMT). For a land use project, if the estimated VMT exceeds an established threshold of significance, then it could be a significant impact. Each Lead Agency is responsible for establishing their own thresholds of significance and has until July 1, 2020 to do so. At this time, San Mateo County has not adopted VMT thresholds of significance, but the responsible County departments (Public Works and Planning) are working on this threshold with the aim of adopting a threshold by the required deadline. Until such time as the required threshold is established, the County's existing standard of analysis (Level of Service) is the applicable standard of review. As the project does not involve a change of use (i.e. the project site is still used for agriculture), and as levels of activity on site will not exceed historic levels, less than significant impacts are expected.

**Source:** Staff Analysis.

equipment)?
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**Discussion:** As stated previously, the project will re-use existing greenhouse structures on an agriculturally zoned parcel for agricultural purposes and does not involve the construction of new road infrastructure. As such, the project does not introduce an incompatible use to the area nor are there road or structural design features proposed which could create a hazard. In addition, no activities will occur off site (such as movement of farm equipment) which would conflict with local traffic patterns.

Source: Project Plans; San Mateo County GIS.

17.d. Result in inadequate emergency access?				X
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**Discussion:** Access to the project site is taken off of Cloverdale Road via a private driveway. There are no proposed changes to this existing driveway nor to its intersection with Cloverdale Road. The driveway is 16 feet wide and designed with a turnaround at its end. This driveway was designed to meet fire code requirements that were in effect at the time that the greenhouses were originally constructed. At that time the County Fire Marshal reviewed this access road and fire turnaround and approved their design. Subsequent to the construction of the access road, additional greenhouses and farm labor housing units were constructed under separate permits. These permits were also reviewed by the County Fire Marshal and no changes to the access road or fire turnaround were required. Per the California Fire Code, the change in type of plants grown in the greenhouses does not constitute a change of use or occupancy that would trigger the requirement to upgrade the access road.

**Source:** Project Plans; San Mateo County GIS; San Mateo County Building Regulations (Division 7, Section 9130).

18.	TRIBAL CULTURAL RESOURCES. Would the project:						
	Potentially Significant Less Than Significant Unless Significant No Impacts Mitigated Impact Impac						
18.a.	Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place or cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:						
i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)							
<b>Discussion:</b> The project site is not listed or eligible for listing in the California Register of Historical Resources. Furthermore, the project is not listed in a local register of historical resources, pursuant to any local ordinance or resolution as defined in Public Resources Code Section 5020.1(k). The project site has been developed with greenhouses for over 60 years and there is no evidence that the site contains historic or cultural resources.							
	Source: Project Plans; California State Parks, Office of Historic Preservation, California Historical Resources Search.						

ii.	A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in Subdivision (c) of Public Resources Code Section 5024.1. (In applying the criteria set forth in Subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.)	X	
	,		

**Discussion:** Staff requested a Sacred Lands file search of the project site and its vicinity. In a response letter dated January 22, 2019, the Native American Heritage Council (NAHC) informed staff that the Sacred Lands file search was negative and that no records were found. The project parcel is heavily developed with greenhouses, farm labor housing units, and associated infrastructure. Previous development on the project parcel did not encounter any resources which could be considered significant to a California Native American tribe. Therefore, the minimal ground

disturbance necessary to accommodate two accessory buildings and infrastructure improvements in previously disturbed areas is not expected to cause a substantial adverse change to any potential tribal cultural resources.

The project is not subject to Assembly Bill 52 for California Native American tribal consultation requirements, as no traditionally or culturally affiliated tribe has requested, in writing, to be informed of proposed projects in the geographic project area. However, consistent with NAHC's recommended best practices, the following mitigation measures minimize any potential significant impacts to unknown tribal cultural resources.

<u>Mitigation Measure 9</u>: Should any traditionally or culturally affiliated Native American tribe respond to the County's project referral and requests formal consultation, such a process shall be completed and any resulting agreed upon measures for avoidance and preservation of identified resources be taken prior to implementation of the project.

<u>Mitigation Measure 10</u>: In the event that tribal cultural resources are inadvertently discovered during project implementation, all work shall stop until a qualified professional can evaluate the find and recommend appropriate measures to avoid and preserve the resource in place, or minimize adverse impacts to the resource, and those measures shall be approved by the Current Planning Section prior to implementation and continuing any work associated with the project.

<u>Mitigation Measure 11</u>: Any inadvertently discovered tribal cultural resources shall be treated with culturally appropriate dignity taking into account the tribal cultural values and meaning of the resource, including, but not limited to, protecting the cultural character and integrity of the resource, protecting the traditional use of the resource, and protecting the confidentiality of the resource. See discussion under Sections 5.c and 18.a.

**Source:** Native American Heritage Council Response Letter, dated January 22, 2020; Project Plans.

19.	UTILITIES AND SERVICE SYSTEMS. Would the project:					
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact	
19.a.	Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?			Х		

**Discussion:** The proposed cultivation activities will utilize drip irrigation and produce minimal wastewater. Wastewater is generated when excess water drains from the growth media of the plant and may contain nutrients (i.e., phosphate or nitrate), salinity constituents (i.e., sodium, chloride, potassium etc.) and other constituents (i.e., iron, manganese, zinc etc.). Other sanitation-based wastewaters that are also generated by indoor cannabis cultivation operations may include biocides, bleach mixtures, or other chemical waste streams. Wastewater that cannot be reused and recycled by the applicants will be discharged into collection tanks and disposed of by an authorized waste hauler at a licensed treatment facility on an as needed basis. The applicants have not proposed to utilize or expand the existing septic systems on-site to dispose of generated wastewater.

The SWRCB regulates the discharge of waste materials that could affect the quality of the waters of the state and requires that any person discharging waste or proposing to discharge waste that could affect the quality of the waters of the state obtain a permit from the SWRCB. As discussed in Section 10.a, CaliDutch and Ono Associates have received a conditional waste discharge permits from the SWRCB and mitigation measure 8 was recommended that would require KloneCo to receive a conditional waste discharge permit from the SWRCB prior to license issuance. With these permits, the project will comply with the SWRCB's "Cannabis Cultivation Policy" and "General Waste Discharge Requirements" and would not violate wastewater treatment requirements.

Though the project does involve the extension of several waterlines to accommodate three new fire hydrants and the construction/expansion of septic facilities to support additional bathroom facilities for farmhands and employees, these improvements are not expected to result in significant negative environmental effects. These improvements will be required to adhere to building code standards and would be reviewed by the County's Environmental Health Services Department to ensure the septic system design is in compliance with prevailing standards and regulations to protect human health and the environment. Adherence to these standards would reduce the effects of the project to a less than significant level.

**Source:** Cannabis Cultivation Policy - Principles and Guidelines for Cannabis Cultivation, State Water Resources Control Board, October 2017; San Mateo County Cannabis Cultivation Ordinance; Project Plans.

19.b.	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?		Х	
	normal, dry and multiple dry years?			

**Discussion:** The project parcel has established water rights with the SWRCB to divert 40-acre-feet of water per year from Butano Creek, which runs along the parcel's western and southern boundary lines.

Diversion activities are only allowed from December 1 to April 1 of each year. Water for Oku Farms is diverted from Butano Creek through two in-stream points of water diversion. Surface water from Butano Creek is diverted when stream bypass flows are greater than 3 cubic feet per second (cfs). When Creek flow rates are below 3 cfs no water is diverted by Oku Farms from Butano Creek. Water that is diverted from the Creek is pumped to the agricultural ponds (sized 30- and 10-acre-feet respectively) to an adjacent parcel north of the project parcel. Oku Farms has been diverting water and utilizing the adjacent agricultural storage ponds for over 60 years. It is estimated that the project will generate the following water demand.

#### CaliDutch

At maximum production, plant cultivation at CaliDutch is not expected to exceed 20,000 plants consisting of 8,000 adult, 6,000 juvenile, and 6,000 young plants. With adult plants requiring 1 gallon per day (gpd) of water and juvenile and young plants requiring 0.5 and 0.25 gpd of water respectively, cultivation activities on-site would require approximately 13,000 gpd of water. Water demand may be higher at the operation depending on the amount of adult plants present but would not exceed 20,000 gpd of water. An additional 300 gpd of water will also be used for ancillary cleaning and bathroom facilities. CaliDutch estimates its water demand would total 11.54-acre-feet of water per year.

#### **KloneCo**

KloneCo will have up to 7,500 mother plants that will utilize approximately 1 gallon of water per day and 5,000 trays of clones (containing 50 clones each) that require approximately 0.25 gallons of

water every 3-4 days at maximum production. KloneCo estimates that cultivation activities would require approximately 7,850 gallons per day. An estimated 150 gallons per day will be used for ancillary activities such as cleaning and restroom use. With an approximate daily water demand of 8,000 gallons, the KloneCo operation would require 8.96-acre-feet of water per year.

### Ono Associates

The Ono Associates operation will support up to 17,000 plants at maximum production. Cultivation activities are estimated to require approximately 8,400 gallons of water per day with an estimated 200 gallons per day used for ancillary activities. Combined, the Ono operation would require approximately 9.62 acre-feet of water per year.

Together, the three cultivation operations would have a water demand of 30 acre-feet per year. Based upon these estimates and a water demand of 10 acre-feet to accommodate other existing agricultural activities on-site, total water usage for Oku Farms would be 40 acre-feet per year. Resuming agricultural operations within the empty greenhouse space would bring the water usage on-site back to historic levels (i.e., when all greenhouses were occupied) does not exceed the site's water supply (i.e., 40-acre-feet). As Oku Farms is able to draw water from the existing agricultural ponds during the dry season when water supply from Butano Creek is not available the project site has a sufficient water supply to meet their demands.

Source: Project Plans; CDFW LSAA, 2019.

regulations related to solid waste?

Source	e: Project Plans; CDFW LSAA, 2019.					
19.c.	Result in a determination by the waste- water treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				Х	
Discu	ssion: The Project site is not connected to	a municipal w	astewater trea	atment system		
Sourc	ee: Project Plans; San Mateo County GIS.					
19.d.	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?				Х	
<b>Discussion:</b> For all non-cannabis waste materials, disposal shall be at the County's only landfill – Ox Mountain, which has sufficient space to accommodate the anticipated waste stream from this site. Per the applicants, all cannabis-related plant waste (i.e., regulated material) will be stored in secured/locked receptacles and disposed of at a regulated site. <b>Source:</b> Project Plans.						
19.e.	Comply with Federal, State, and local management and reduction statutes and				Х	

**Discussion:** The project, as with all other development within the County is required to adhere to all County ordinances with respect to waste reduction and recycling. As a result, no impacts related to Federal, State and local management statues governing solid waste are anticipated, and no mitigation is required.

Sourc	e: Project Plans.						
20.	<b>WILDFIRE</b> . If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:						
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact		
20.a.	Substantially impair an adopted emergency response plan or emergency evacuation plan?				Х		
the St an appreview	assion: The Project site is located in an area ate's Fire Hazard Severity Zone maps. The proximately 0.25-mile long 16-foot wide pave yed and approved by Cal-Fire at various time ruction of the various buildings on the project	project site is ed private road es when reviev	accessed from	n Cloverdale f s route has be	Road via en		
this ar currer people Clover neede the far	There is no component of the project that would interfere with the public's ability to evacuate from this area nor would the project require the revision of any adopted emergency operations plans currently in effect. The project will not create new residences that could increase the number of people that might be trapped during an emergency event. The project site is set well back from Cloverdale Road and no large, slow moving vehicles that could impede traffic are proposed or needed for the proposed licenses. In addition, a new knox box will be located at the front entry of the farm to ensure emergency vehicles have access to the site at all times.						
Sourc	e: Project Plans; San Mateo County GIS.			T	<u> </u>		
20.b.	Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?			X			
<b>Discussion:</b> The project site is located on flatlands surrounded by hillsides covered with brush and low lying vegetation. It should be noted that the project site has been developed with greenhouse and other supporting structures for over 60 years. Additionally, cultivation activities will occur in existing vacant greenhouse structures and would not result in activity levels above historic norms for the site. No aspect of the project will exacerbate the existing level of fire hazard posed to the existing greenhouse structures. In fact, the construction of additional fire protection measures including the addition of three new fire hydrants will help to reduce fire risk on-site. <b>Source:</b> Project Plans.							
20.c.	Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to				Х		

the environment?		

**Discussion:** In operation for the last 60 years, the project site is developed with existing greenhouse complexes, farm labor housing units, and utility/road infrastructure. Minor changes to the existing water and septic system infrastructure are proposed to accommodate new fire hydrants and expanded bathroom facilities. There is no expectation that the new fire hydrants or septic facilities would exacerbate fire risk on the property. The fire hydrants will be located in disturbed areas adjacent to the subject greenhouse structure and would be connected to the adjacent agricultural ponds to provide a steady and ample supply of water. Additionally, the applicants will be required to maintain the existing defensible fuel break that exists around all structures on the site as required by the California Fire Code and Public Resources Code Section 4291. These measures will reduce fire risk on the site and there is no evidence to suggest that maintaining the existing fuel breaks or installing the new fire hydrants will cause an ongoing impact to the environment.

Source: California Public Resources Code Section 4291; Project Plans.

downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?		20.d.	result of runoff, post-fire slope instability,			X		
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**Discussion:** The slopes surrounding the greenhouse complex are covered primarily with low lying vegetation with scattered trees. If a wildfire were to burn through these hills, it could potentially leave slopes denuded and susceptible to instability if heavy rains were to occur before replacement vegetation was able to take hold. The soils on the adjacent hillsides are primarily clay and sandy loam which has a moderate rate of permeability and low erosion hazard rating. While landslide hazard cannot be ruled out, given the soil characteristics, the more likely effect of heavy rainfall on these barren slopes would be accelerated erosion of sandy material.

The existing greenhouses are non-habitable structures and the number of persons predicted to be on the project site at any time are relatively low. In terms of danger to occupants of these buildings, the risk is relatively low given the distance of the buildings to the base of the surrounding slopes (in the 600-foot range). Because of the distance of the existing buildings to the base of the surrounding slopes and the soil characteristics, risk due to post-fire landslide is less than significant.

**Source:** Department of Conservation National Resources Conservation Service, Web Soil Survey; Project Plans.

21.	MANDATORY FINDINGS OF SIGNIFICANCE.				
		Potentially Significant Impacts	Significant Unless Mitigated	Less Than Significant Impact	No Impact
21.a.	Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community,		X		

substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?							
<b>Discussion:</b> Potential impacts to salmon, fish, and other animals that rely on Butano Creek and the associated riparian habitat were discussed in the Biological Resources Section of this report. A mitigation measure requiring adherence with the terms, rates of water diversion, and avoidance measures outlined in the property's LSAA was included to address potential impacts to biological and water resources. Because the cultivation activities will occur in existing vacant greenhouse buildings, the project is not expected to degrade the quality of the environment, or substantially reduce habitat or affect populations of any wildlife, fish, or plant species. The minimal construction proposed to accommodate two small accessory structures and improved fire and septic infrastructure will not have a significant impact on the environment or California history/prehistory as the site has a low probability of containing Native American resources, does not contain a listed historic building, and will be located in previously disturbed areas where the impacts to wildlife and potential to unearth unknown resources are low. Similarly, the re-use of the existing greenhouse buildings will not have any impact on any examples of the major periods of California history/prehistory or the environment. <b>Source:</b> Project Plans; Native American Heritage Council Comment Letter, dated January 22,							
2020; California Department of Fish and Wildlife L	ake and Strea	mbed Alteration	on Agreement				
21.b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)		X					
<b>Discussion:</b> The project will not have impacts to agriculture or forestry resources, mineral resources, water resources, or population and housing that would combine with other projects. The proposed cannabis cultivation activities could have potential impacts with respect to odors. However, such impacts would be limited to the project site and, where necessary, mitigated such that they would not substantially combine with other off-site impacts.							
For the reasons presented in the above document, the proposed project is not expected to result in adverse impacts to human beings, either directly or indirectly. All impacts identified in this document are less than significant, or reduced to less than significant levels with implementation of mitigation measures, and the project's incremental contribution to potential cumulative impacts will not be cumulatively considerable. Therefore, the project's impact is considered less than significant.							
Source: All applicable sources previously cited in	this documen	t.	<u> </u>	<u> </u>			
21.c. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?		х					

**Discussion:** Based on the discussions in the previous sections where project impacts were determined to be less than significant or mitigation measures were required to result in an overall less than significant impact, the proposed project would not cause significant adverse effects on human beings, either directly or indirectly.

Source: All applicable sources previously cited in this document.

# **RESPONSIBLE AGENCIES**. Check what agency has permit authority or other approval for the project.

AGENCY	YES	NO	TYPE OF APPROVAL
Bay Area Air Quality Management District	Х		Emergency Generator Permit/ Register Equipment
Caltrans		Х	
City		Х	
California Coastal Commission		Х	
County Airport Land Use Commission (ALUC)		Х	
Other:		Х	
Regional Water Quality Control Board		Х	
San Francisco Bay Conservation and Development Commission (BCDC)			
Sewer/Water District:		Х	
State Department of Fish and Wildlife	Х		Lake and Streambed Alteration Agreement
State Department of Public Health		Х	
State Water Resources Control Board	x		Cannabis Notice of Applicability; Waste Water Discharge Identification Permit
U.S. Army Corps of Engineers (CE)		Х	
U.S. Environmental Protection Agency (EPA)		Х	
U.S. Fish and Wildlife Service		Х	

MITIGATION MEASURES		
	<u>Yes</u>	<u>No</u>
Mitigation measures have been proposed in project application.	X	

Other mitigation measures are needed.

The following measures are included in the project plans or proposals pursuant to Section 15070(b)(1) of the State CEQA Guidelines:

<u>Mitigation Measure 1</u>: Pollutant Control – The applicant shall require construction contractors to implement all the Bay Area Air Quality Management District's Basic Construction Mitigation Measures, listed below:

- a. Water all active construction areas at least twice daily.
- b. Apply water two times daily, or apply (non-toxic) soil stabilizers on all unpaved access roads, parking, and staging areas at construction sites. Also, hydroseed or apply non-toxic soil stablizers to inactive construction areas.
- c. Sweep daily all paved adjacent public streets daily (preferably with water sweepers) if visible soil material is carried onto them.
- d. Limit traffic speeds on unpaved roads within the project parcel to 15 miles per hour.
- e. All construction equipment shall be maintained and properly tuned in accordance with manufacturers' specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- f. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California Airborne Toxics Control Measure Title 13, Section 2485, of the California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- g. Enclose, cover, water twice daily, or apply non-toxic soil binders to exposed stockpiles (dirt, sand etc.) that can be blown by the wind.
- h. Replant vegetation in disturbed areas as quickly as possible.
- I. Install erosion control measures to prevent silt runoff to public roadway and/or into Butano Creek.
- j. All haul trucks transporting soil, sand, or other loose material on and off site shall be covered.
- k. Roadways and building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- A publicly visible sign with the telephone number and person to contact at the project site regarding dust complaints shall be posted. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

<u>Mitigation Measure 2</u>: Odor Control -- Prior to the issuance of the requested Type 2B or 3B (Mixed Light, Cultivation) licenses, the applicants (CaliDutch and Ono Associates) shall apply for building permits to install charcoal filter air-scrubber systems within all buildings that will contain flowering cannabis plants or their product. This includes the greenhouses and the drying and processing buildings. The applicant shall also submit a maintenance plan for the air-scrubber systems (which includes record keeping) for review and approval prior to issuance of the requested licenses.

<u>Mitigation Measure 3</u>: Avoidance and Minimization Measures – The applicant shall adhere to the Avoidance and Minimization Measures contained within proposed Lake and Streambed Alteration Agreement to be issued to Oku Farms by the California Department of Fish and Wildlife.

a. The season of diversion shall be limited from December 1 to April 1 of each year. From April

- 2 to November 30, all water shall be allowed to pass the point(s) of diversion
- b. The applicant shall maintain a protection bypass flow at all times while the diversion is operating. No water shall be diverted until at least 3 cfs is allowed to bypass the existing point(s) of diversion. If a diversion event causes the stream to drop below 3 cfs as measured by installed stream gauges, diversions shall cease. Diversion events may resume once the stream has reached a flow greater than 3 cfs and bypass flows continue to be met.
- c. The applicant shall install a meter/device capable of measuring the quantity of water diverted from the point(s) of diversion. The meter shall be designed to record the cumulative diversion amounts and measurement shall begin as soon as the LSAA is approved by CDFW.
- d. A stream gauge device shall remain installed each year and maintained in working order during the diversion season
- e. Diversion structure(s) inlets and outlets and flow bypass pipe(s) shall be fitted with fish screens meeting the "fry-size" criteria of CDFW and the National Marine Fisheries Service before water is impounded or diverted. These screens shall be maintained and kept clean and free of accumulated debris.
- f. Work within the stream channel may by subject to a LSAA and shall be confined to the period of June 1 through October 31.
- g. Regular inspections of the diversion point(s) and storage infrastructure shall be made to identify any leaks or water supply inefficiencies to prevent water loss. All leaks identified during inspections shall be repaired in a timely manner.
- h. Project infrastructure shall not prevent, impeded or prevent the passage of fish and/or other aquatic wildlife up or down stream.
- Migratory nongame native bird species are protected under the Federal Migratory Bird Treaty Act of 1980. California Fish and Game Code prohibits the take of all birds and their active nests.
- j. The Applicant shall not disturb trees that contain active bird nests without prior consultation and approval of CDFW.
- k. Any substance used to control or restrict plants, animals, insects, fungus, or bacteria and/or surfactants shall not be used or applied where they could enter the riparian buffer area or waters of the state.
- I. No debris, soil, silt, sand, bark, slash, sawdust, rubbish, construction waste, cement or concrete or washings thereof, asphalt, paint, oil or other petroleum products or any other substances which could be hazardous to aquatic life, or other project related materials shall be allowed to contaminate the soil and/or placed where it may be washed by rainfall or runoff into waters of the state.
- j. The Applicant shall submit an annual statement of water use to the State Water Resource Control Board when exercising its water right. For each year that the pending LSAA is valid the applicant shall submit a copy of the report to the CDFW.
- k. For each year that the pending LSAA is valid, the applicant shall submit to CDFW a Compliance and Effectiveness Monitoring Plan. This report shall include: a summary of flow data collected, summary of dates when water was diverted, the total volume of water diverted, a table and graph of the upstream gage, summary and photo documentation of the bypass flow area(s), and a description of possible additional measures that could achieve resource goals if the observed flows are not meeting the criteria outlined in the plan.

<u>Mitigation Measure 4</u>: In the event that archaeological resources are inadvertently discovered

during construction, work in the immediate vicinity (within 50 feet) of the find must stop until a qualified archaeologist can evaluate the significance of the find. Construction activities may continue in other areas beyond the 50-foot stop work area. A qualified archaeologist is defined as someone who meets the Secretary of the Interior's Professional Qualifications Standards in archaeology. The Current Planning Section shall be notified of such findings, and no additional work shall be done in the stop work area until the archaeologist has recommended appropriate measures, and those measures have been approved by the Current Planning Section and implemented.

<u>Mitigation Measure 5</u>: If a newly discovered resource is, or is suspected to be, Native American in origin, the resource shall be treated as a significant Tribal Cultural Resource, pursuant to Public Resources Code 21074, until the County has determined otherwise with the consultation of a qualified archaeologist and local tribal representative.

<u>Mitigation Measure 6</u>: Prior to the issuance of the building permit for the proposed site improvements (i.e. waterline and fire hydrant installation, renovations to the greenhouse structures, and installation of the office trailer and storage shed), the applicants shall submit an erosion control plan in compliance with the County's General Erosion and Sediment Control Plan Guidelines Checklist for review and approval.

<u>Mitigation Measure 7</u>: Applicants shall provide proof of a valid WDID number issued by the SWRCB prior to the issuance of a County issued cannabis license.

<u>Mitigation Measure 8</u>: Noise sources associated with demolition, construction, repair, remodeling, or grading of any real property shall be limited to the hours from 7:00 a.m. to 6:00 p.m. weekdays and 9:00 a.m. to 5:00 p.m. Saturdays. Said activities are prohibited on Sundays, Thanksgiving and Christmas (San Mateo Ordinance Code Section 4.88.360).

<u>Mitigation Measure 9</u>: Should any traditionally or culturally affiliated Native American tribe respond to the County's project referral and requests formal consultation, such a process shall be completed and any resulting agreed upon measures for avoidance and preservation of identified resources be taken prior to implementation of the project.

<u>Mitigation Measure 10</u>: In the event that tribal cultural resources are inadvertently discovered during project implementation, all work shall stop until a qualified professional can evaluate the find and recommend appropriate measures to avoid and preserve the resource in place, or minimize adverse impacts to the resource, and those measures shall be approved by the Current Planning Section prior to implementation and continuing any work associated with the project.

<u>Mitigation Measure 11</u>: Any inadvertently discovered tribal cultural resources shall be treated with culturally appropriate dignity taking into account the tribal cultural values and meaning of the resource, including, but not limited to, protecting the cultural character and integrity of the resource, protecting the traditional use of the resource, and protecting the confidentiality of the resource. See discussion under Sections 5.c and 18.a.

**DETERMINATION** (to be completed by the Lead Agency).

On the basis of this initial evaluation:

I find the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared by the Planning Department.

Х	ment, there WILL NOT be a significant effect in this case because of the mitigation measures in the discussion have been included as part of the proposed project. A MITIGATED NEGATIVE DECLARATION will be prepared.				
	I find that the proposed project MA ENVIRONMENTAL IMPACT REPO	Y have a significant effect on the environment, and an ORT is required.			
		(Signature)			
		Project Planner			
Date		(Title)			
<u>Attac</u>	hments:				
A.	CaliDutch Operations Plan				
B.	KloneCo Operations Plan				

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Site Plan

C.

D.

E.

Ono Associates Operations Plan

CDFW Lake and Streambed Alteration Agreement