

Supplemental Data for Initial Study

The following supplemental information is required for all applications requiring environmental review in accordance with the California Environmental Quality Act (CEQA). Please answer the following questions as thoroughly as possible. If questions do not apply to your project, indicate by writing 'N/A' or check "no". Use separate sheets of paper if necessary. **IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE LAKE COUNTY PLANNING DIVISION.**

Description of objective of project and its operational characteristics:

Type of Business: Commercial Cannabis Cultivation w/ Self-Distribution

Product or service provided: Cannabis Flower and Trim

Hours of operation: 8 am to 6 pm Days of operation: Daily April 1st - November 15th

Number of shifts (normal): 2 Number of shifts (peak): 3

Employees per shift (normal): 2 Employees per shift (peak): 6

Number of deliveries per day: Max 1 Number of customer per day: Max 1

Number of pick-ups per day: Max 1 Lot size: 76 Acres

Number and type of company Vehicles: 1 Type of loading facilities: Open Loading Dock
Pick-up Truck

Floor area of existing structures: 0 Proposed building floor area: 560 sq. ft.

Number of existing parking spaces: 0 Number of proposed parking spaces: 4

Number of floors: 1

Additional relevant information: CUA Investments is seeking a Major Use Permit

for Commercial Cannabis Cultivation with Self Distribution. CUA Investments'

proposed cultivation operation will be composed of three A-Type 3 "Medium" outdoor cultivation/canopy areas.

Supplemental Data for Initial Study (Continued)

Description of site prep/construction activities

When do you anticipate starting construction?

June 2020

How long will construction take?

2 weeks

What days/times will construction occur?

8am to 6pm, Monday through Saturday

What type of construction equipment will be used?

Tractor, Fork Lift, Pick-up Truck, Hand Tools

How many truck/vehicle trips will be necessary for construction?

40 - 80

Will equipment be idling during construction?

No

Where will construction equipment be staged/stored?

Existing onsite roads, parking areas, and work areas

Will any trees or vegetation be removed? If yes, please provide type and amounts.

Yes, ~3 acres of Non-native Annual Grassland

Supplemental Data for Initial Study (Continued)

How much grading is anticipated to occur and where?

A very small amount of grading (<50 cubic yards) is anticipated for the
proposed cultivation operation.

Will soil be imported or exported to/from the site? If so from where and what amount?

No soil will be imported. ~400 cubic yards of an organic soilless growing
medium composed mostly of composted forest material will be used as the
growing medium of the proposed cultivation operation.

Is trenching required? If yes, please provide location, dimensions and cubic yards.

Some trenching may be required to run irrigation/water supply lines for
short (~30-foot) segments under access roads.

How much water will be used for construction, operation and maintenance? What is the water source?

~10,000 gallons per day for construction, operation, and maintenance of
the proposed cultivation operation. Existing onsite groundwater wells.

Other questions and information needed for the Initial Study

Describe how scenic views or vistas are impacted by the cultivation site.

6-foot wire fences with privacy mesh will be erected around the proposed
outdoor cultivation areas. No public roads/areas in the area.

What lighting is proposed for the project? Will areas be lit at night?

Motion-sensing security lights around the proposed cultivation operation.

All lights will be fully shielded and downward casting.

Are there any existing agricultural uses on-site besides cannabis? Will they be removed?

No

Supplemental Data for Initial Study (Continued)

Will this project result in the loss of forest land? If so, describe how many acres and what type of trees.

Project will result in the loss of ~3 acres of Non-native Annual Grassland.

How will dust, ash, smoke, fumes or odors generated by the cultivation site be managed?

Dust: water truck/soil moisture and seed, mulch, and gravel bare soil

Odor: Odor Response Program

Are there any water features (drainages, streams, creeks, lakes, rivers, vernal pools, wetlands, etc.) on-site or immediately adjacent to the project? If yes, will any work take place in or near them?

Yes. Multiple watercourses begin on the Project Property.

No work will take place within 100 feet of surface water bodies.

Will there be a loss of any wetland or streamside vegetation? If yes, describe where, total area, and type of vegetation lost.

No

Describe and site or buildings have any archaeological or historical significance.

No sites or buildings of any archaeological or historical significance on the Project Property.

What are the slopes on the cultivation site?

5% to 15% slopes

Supplemental Data for Initial Study (Continued)

Describe the soils found at the site and their potential for landslides, erosion, lateral spreading, subsidence, liquefaction, or collapse.

Gravelly clay loams. Not susceptible to landslides, lateral spreading, subsidence, liquefaction, or collapse.

Describe methods to be taken to reduce greenhouse gases.

Outdoor cannabis cultivation is removes greenhouse gases from the atmosphere through photosynthesis.

Will solid waste be produced? If yes, how will it be disposed of?

Yes. Solid waste will be regularly transported to a Lake County Integrated Waste Management Facility.

Will hazardous waste be produced? If yes, how will it be disposed of?

No

How will vegetative waste be managed?

Vegetative waste will be composted on site and compost will be incorporated into growing medium of cultivation areas as an organic soil amendment.

How will growth medium waste be managed?

Organic growing medium will be amended and reused each year.

Will any material be taken to a landfill? If yes, which one and how much material is anticipated?

Yes. Eastlake Landfill. It is anticipated that less than 400 lbs. will be taken to the landfill (not recycled) annually.

Supplemental Data for Initial Study (Continued)

Describe risk of an explosion or release of hazardous substances in case of an accident.

A fire or explosion could occur as a result of an ignition source reaching a petroleum storage area or container. Hazardous substances will be securely stored.

Do portions of the cultivation site periodically flood?

No

Describe the existing drainage patterns on the site and how they may be alternated and to what degree as a result of this project.

Please see Storm Water Management Plan in Property Management Plan.

No proposed alterations to existing drainage patterns on property.

What Best Management Practices (BMPs) or measures will be implemented in order to prevent erosion and impacts to water quality?

Erosion and sediment control measures outlined Storm Water Management Plan (straw wattles, seeding, mulching, and generous riparian buffers).

Is wastewater treatment required for the project? If yes, what is the source?

No.

Describe how this project is consistent with the County's General Plan and Zoning Ordinance.

The proposed cultivation operation will be located on an RL-zoned property. Chapter 21, Article 27 of the Lake County Code allows commercial cannabis cultivation on RL-zoned properties.

Describe the level and frequency of noise or vibration that will be generated from this project.

Low levels of noise or vibration from the operation of diesel and gasoline-powered equipment (tractor, lawnmower, weedeater, etc...)

Supplemental Data for Initial Study (Continued)

Describe what measures have been taken to maintain or improve level of service for the appropriate fire district and Cal Fire.

"Hammerhead" emergency vehicle turnaround area.

How is the site accessed?

The site is access via private access roads off of Jerusalem Grade

Describe the amount of traffic the project will generate.

8 to 12 vehicle trips per day during cultivation season (April 1 -
November 15).

Are there any road improvements that would be required? If yes, please provide specs (type of materials and dimensions).

3 inches of gravel will be applied to the access roads of the proposed
cultivation operation.

Describe if this project will result increased traffic hazards to motor vehicles, bicyclists, or pedestrians?

The small increase in daily vehicle trips on Jerusalem Grade should not increase
traffic hazards to motor vehicles, bicyclists, or pedestrians. Staff will be
instructed to drive slowly for safety and to keep down dust.

Are greenhouses or other accessory structures proposed? If yes, what are the
dimensions of the structures and materials/colors they will be constructed out of?

Yes, two 10'X 12' wooden buildings and two 20' metal shipping
containers.

What sources of energy will be used?

Roof-mounted photovoltaic solar arrays with gasoline powered generator
as a backup power supply/source.

Supplemental Data for Cannabis Cultivation

The legal business name of the applicant entity: CUA Investments, Inc.

The license type, pursuant to the California Department of Food and Agriculture cannabis cultivation program regulations, for which the applicant is applying and whether the application is for an M-license or A-license:
Three A-Type 3 "Medium Outdoor" Cultivation Licenses

A list of all the types, including the license numbers of valid licenses, from the department and other cannabis licensing authorities that the applicant already holds: N/A

DESIGNATED RESPONSIBLE PARTY

The designated responsible party, who shall also be an owner, with legal authority to bind the applicant entity, and the primary contact for the application.

Full legal name: Justin Hammer

Title: Owner

Mailing Address: 1177 S Chanterella Drive

City: San Ramon

State: CA Zip: 94582

Primary contact phone number: (925) 886 - 9272

Email address: justinhammercbd@gmail.com

A copy of the Designated Responsible Party's government-issued identification shall be attached. Acceptable forms of identification are a document issued by a federal, state, county, or municipal government, including, but not limited to, a driver's license or passport, that contains the name, date of birth, physical description, and picture of the individual.

AGENT

If an individual or entity is serving as agent for service of process for the applicant, the following information shall be provided:

Full legal name: _____

Title: _____

Mailing Address: _____

City: _____

State: _____ Zip: _____

Primary contact phone number: (____) _____ - _____

Email address: _____ + _____

Owner

A complete list of every owner of the applicant entity. "Owner" means any of the following:

- (1) A person with an aggregate ownership interest of 20 percent or more in the person applying for a license or a licensee, unless the interest is solely a security, lien, or encumbrance.
- (2) The chief executive officer of a nonprofit or other entity.
- (3) A member of the board of directors of a nonprofit.
- (4) An individual who will be participating in the direction, control, or management of the person applying for a license.

Each individual owner named shall submit the following information:

Full legal name: Justin Hammer

Title: Owner

Mailing Address: 1177 S Chanterella Drive

City: San Ramon

State: CA Zip: 94582

Primary contact phone number: (925) 886 - 9272

Email address: justinhammercbd@gmail.com

Date ownership interest in the applicant entity was acquired: 8/29/2019

Percentage of the ownership interest held in the applicant entity by the owner: 100%

A list of all the valid licenses, including license type(s) and license number(s), from the department and other cannabis licensing authorities that the owner is listed as either an owner or financial interest holder:

N/A

A copy of the owner's government-issued identification shall be attached. Acceptable forms of identification are a document issued by a federal, state, county, or municipal government, including, but not limited to, a driver's license or passport, that contains the name, date of birth, physical description, and picture of the individual.

For applicants that are a cannabis cooperative as defined by Division 10, Chapter 22 (commencing with section 26220) of the Business and Professions Code, identification of all members.

Evidence that the applicant entity has the legal right to occupy and use the proposed location.



State of California Secretary of State

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Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)

FEES (Filing and Disclosure): \$25.00.

If this is an amendment, see instructions.

IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

1. CORPORATE NAME

2. CALIFORNIA CORPORATE NUMBER

This Space for Filing Use Only

No Change Statement (Not applicable if agent address of record is a P.O. Box address. See instructions.)

3. **If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no statement of information has been previously filed, this form must be completed in its entirety.**

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to **Item 17**.

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

4. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE CITY STATE ZIP CODE

5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY CITY STATE ZIP CODE

6. MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4 CITY STATE ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

7. CHIEF EXECUTIVE OFFICER/ ADDRESS CITY STATE ZIP CODE

8. SECRETARY ADDRESS CITY STATE ZIP CODE

9. CHIEF FINANCIAL OFFICER/ ADDRESS CITY STATE ZIP CODE

Names and Complete Addresses of All Directors, Including Directors Who are Also Officers (The corporation must have at least one director. Attach additional pages, if necessary.)

10. NAME ADDRESS CITY STATE ZIP CODE

11. NAME ADDRESS CITY STATE ZIP CODE

12. NAME ADDRESS CITY STATE ZIP CODE

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 15 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 15 must be left blank.

14. NAME OF AGENT FOR SERVICE OF PROCESS

15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE

Type of Business

16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION

17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

DATE TYPE/PRINT NAME OF PERSON COMPLETING FORM TITLE SIGNATURE



Secretary of State

RA-100

Resignation of Agent For Service of Process

R0101201

IMPORTANT — Read Instructions before completing this form.

There is No Fee for filing a Resignation of Agent Upon Whom Process May be Served

Copy Fees – First page \$1.00; each attachment page \$0.50; Certification Fee - \$5.00

Note: If the entity from which you are resigning is a corporation, limited liability company, or limited partnership, you can go to the California Secretary of State's Business Search at BusinessSearch.sos.ca.gov to verify the exact name of the entity, entity file number, and that you are currently listed as agent for service of process.

FILED [Signature]
Secretary of State
State of California
DEC 16 2019

This Space For Office Use Only

1. Entity Name (Enter the exact name of the entity from which you are resigning as agent for service of process.)

CUA INVESTMENTS INC.

2. Entity File Number (Enter the file number issued to the business entity by the California Secretary of State.)

C3313344

3. Name of Resigning Agent for Service of Process

(Enter your name, or if the agent for service of process is a corporation, enter the name of that corporation.)

DANNA HAMMER

4. Statement of Resignation (The following statement declares your intent to resign as agent for service of process. Do not alter.)

The undersigned hereby resigns as agent upon whom process may be served in California for the above-name entity.

5. Read and Sign Below (See Instructions. Office or title not required. Do not use a computer generated signature.)

I declare I am the person who signed this document, which execution is my act and deed.

[Handwritten Signature]

Signature of Resigning Agent for Service of Process or

Signature of Representative of Resigning Agent, if the agent for service of process is a corporation