

Notice of Exemption

Appendix E

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044
County Clerk
County of: MONO
PO BOX 237
BRIDGEPORT, CA 93517

From: (Public Agency): MONO COUNTY COMMUNITY DEVELOPMENT
1290 TAVERN RD SUITE 138 - P.O. BOX 347
MAMMOTH LAKES, CA 93546

(Address)

Filed

MAR 12 2024

Mono County

Project Title: OP 23-002 HIGH SIERRA JUNE LAKE OPERATIONS PERMIT (MFG, DISTRIBUTION, MICROBUSINESS)

Project Applicant: JOHN DECOSTER

Project Location - Specific:

2555 HIGHWAY 158, JUNE LAKE CA, 93529 (APN 015-085-010-000)

Project Location - City: JUNE LAKE (UNINCORPORATED) Project Location - County: MONO

Description of Nature, Purpose and Beneficiaries of Project:

APPLICANT/OWNER OF HIGH SIERRA, A RETAIL CANNABIS OPERATION IN THE JUNE LAKE VILLAGE AREA, SEEKS TO EXPAND HIS CANNABIS ACTIVITIES TO INCLUDE NON-VOLATILE MANUFACTURING (JARRING), DISTRIBUTION, AND MICROBUSINESS. BUSINESS CURRENTLY OPERATES IN ONE HALF OF A TWO-UNIT COMMERCIAL STRUCTURE; EXPANDED CANNABIS OPERATIONS WILL MOVE INTO THE VACANT OTHER HALF OF THE COMMERCIAL STRUCTURE.

Name of Public Agency Approving Project: MONO COUNTY COMMUNITY DEVELOPMENT

Name of Person or Agency Carrying Out Project: ROBERT MAKOSKE

Exempt Status: (check one):

- Ministerial (Sec. 21080(b)(1); 15268);
Declared Emergency (Sec. 21080(b)(3); 15269(a));
Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
[X] Categorical Exemption. State type and section number: §15301 EXISTING FACILITIES
Statutory Exemptions. State code number:

Reasons why project is exempt:

§15301 - EXEMPTS EXISTING FACILITIES INVOLVING NEGLIGIBLE/NO EXPANSION OF EXISTING/FORMER USE. FORMER USE WAS A MANUFACTURING/WAREHOUSE BUSINESS, WHICH IS IN-LINE WITH THEIR EXPANDED MANUFACTURING/DISTRIBUTION USES, ALBEIT FOR CANNABIS.

Lead Agency Contact Person: ROBERT MAKOSKE Area Code/Telephone/Extension: 760-924-1813

If filed by applicant:

- 1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? Yes No

Signature: Robert Makoske Date: 3/12/24 Title: PLANNING ANALYST

Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code. Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR:





State of California - Department of Fish and Wildlife
2024 ENVIRONMENTAL DOCUMENT FILING FEE
CASH RECEIPT
 DFW 753.5a (REV. 01/01/24) Previously DFG 753.5a

[Print](#) [StartOver](#) [Save](#)

RECEIPT NUMBER:
 26 — 03/12/2024 —
 STATE CLEARINGHOUSE NUMBER (If applicable)

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY.

LEAD AGENCY Mono County	LEAD AGENCY EMAIL rmakoske@mono.ca.gov	DATE 03/12/2024
COUNTY/STATE AGENCY OF FILING Mono	DOCUMENT NUMBER MC-24-003	

PROJECT TITLE

OP 23-002 HIGH SIERRA JUNE LAKE OPERATIONS PERMIT

PROJECT APPLICANT NAME John Decoster	PROJECT APPLICANT EMAIL rmakoske@mono.ca.gov	PHONE NUMBER (760) 924-1813
PROJECT APPLICANT ADDRESS Po Box 347	CITY Mammoth Lakes	STATE CA
		ZIP CODE 93546

PROJECT APPLICANT (Check appropriate box)

- Local Public Agency
 School District
 Other Special District
 State Agency
 Private Entity

CHECK APPLICABLE FEES:

- | | | | |
|---|------------|----|-------------|
| <input type="checkbox"/> Environmental Impact Report (EIR) | \$4,051.25 | \$ | <u>0.00</u> |
| <input type="checkbox"/> Mitigated/Negative Declaration (MND)(ND) | \$2,916.75 | \$ | <u>0.00</u> |
| <input type="checkbox"/> Certified Regulatory Program (CRP) document - payment due directly to CDFW | \$1,377.25 | \$ | <u>0.00</u> |

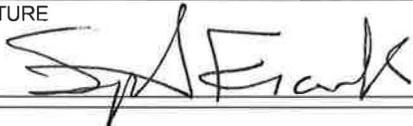
- Exempt from fee
 Notice of Exemption (attach)
 CDFW No Effect Determination (attach)
 Fee previously paid (attach previously issued cash receipt copy)

- | | | | |
|---|----------|----|-------------------|
| <input type="checkbox"/> Water Right Application or Petition Fee (State Water Resources Control Board only) | \$850.00 | \$ | <u>0.00</u> |
| <input checked="" type="checkbox"/> County documentary handling fee | | \$ | <u>50.00</u> |
| <input type="checkbox"/> Other | | \$ | <u> </u> |

PAYMENT METHOD:

- Cash
 Credit
 Check
 Other

TOTAL RECEIVED \$ 50.00

SIGNATURE X 	AGENCY OF FILING PRINTED NAME AND TITLE Stephanie Frank Deputy Clerk Recorder
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