PROJECT REPORT

TO: PLANNING COMMISSION

FROM: PLANNING & DEVELOPMENT SERVICES

AGENDA DATE: November 18, 2021

AGENDA TIME 9:00 AM / No. 4

PROJECT TYPE:	Adult Use & Medicinal (CUP #21-0016	(Movocan)	_SUPERVISOR DIST <u>#1</u>		
LOCATION:	2129 Winterhaven Driv	e	APN: _056-282-013		
	Winterhaven, California	a	_PARCEL SIZE: _6,887 sf.		
GENERAL PLAN (existing) Winterhaven Urban Are	ea PlanGEN	ERAL PLAN (proposed) NA		
ZONE (existing) C-2 C	General Commercial		ZONE(proposed) N/A		
GENERAL PLAN FINDING	SS CONSISTENT	☐ INCONSIST	TENT MAY BE/FINDINGS		
PLANNING COMMISSION	N DECISION:	HEARING DA	TE:1 <u>1/18/21</u>		
	APPROVED	DENIED	OTHER		
PLANNING DIRECTORS	DECISION:	HEAR	ING DATE:		
	APPROVED	DENIED	OTHER		
ENVIROMENTAL EVALUA	ATION COMMITTEE DE	CISION:	HEARING DATE 09/09/21		
			INITIAL STUDY: #21-0024		
NEGATIVE DECLARATION MITIGATED NEG. DECLARATION EIR					
DEPARTMENTAL REPORTS / APPROVALS:					
PUBLIC WORK AG APCD E.H.S. FIRE / OES SHERIFF. OTHER	S NONE NONE NONE NONE NONE		☐ ATTACHED ☑ ATTACHED ☑ ATTACHED ☐ ATTACHED ☑ ATTACHED ☐ ATTACHED ☐ ATTACHED		

REQUESTED ACTION:

It is recommended that Planning Commission conduct a public hearing, that you hear all the opponents and proponents of the proposed project. Staff would then recommend that the Planning Commission take the following actions:

- Adopt the Negative Declaration by finding that the proposed project would not have a significant effect on the environment as recommended at the Environmental Evaluation Committee (EEC) hearing on September 9, 2021;
- b) Make the De Minimus finding that the projects will not individually or cumulatively have an adverse effect on fish and wildlife resources, as defined in Section 711.2 of the Fish and Game Codes; and
- c) Approve Conditional Use Permits #21-0016 for a Cannabis Adult/Medicinal Use Storefront with delivery, subject to conditions of approval and authorize the Planning & Development Services Director to execute the CUP Agreements.

STAFF REPORT

Planning Commission November 18, 2021

SUBJECT:

Conditional Use Permit (CUP) #21-0016

PROJECT NAME:

Movocan Adult Use & Medicinal Dispensary with

Delivery

APPLICANTS:

Movocan, Inc.\ Angel Fernandez 2625 Heal Circle, El

Centro, Ca 92243

PROJECT LOCATION:

The proposed project is located at 2129 Winterhaven Road, Winterhaven, CA on APN # 056-282-013-000. The legal description for this parcel is Lot 37 & 38, Block 11 of the Townsite of Winterhaven (2129 Winterhaven Dr, Winterhaven, CA) (Supervisorial District #1), of the County of Imperial, State of California.

Project Summary:

Currently, Permittee, will acquire, re-model and repurpose a building located at 2129 Winterhaven, Winterhaven, CA. Movocan (Angel Fernandez) is **proposing a 1,445 square foot Adult Use/ Medicinal cannabis retail** space with Delivery. The purpose of this dispensary will be to give this County's customers and medical patients a place where they can find relief and safe access to medicinal cannabis products. Movocan is expecting approx. 100 customers a day. The delivery operations will include 1 to 2 vehicles depending on the volume of orders. Movocan will be doing business as AROMA.

Land Use Analyses:

The project parcel is designated Commercial under the Imperial County's Winterhaven Urban Area Plan. The Parcel with existing building is zoned C-2, General Commercial uses. The Imperial County Title 9 Division 5, Chapter 13 (m) allows for Commercial Cannabis Retail Sales/Delivery & a Cannabis Distribution Facility with an approved Conditional Use Permit. The proposed cannabis projects are consistent with the County's Cannabis Ordinance Title 14 and Title 9, Division 4, Chapter 6.

Surrounding Land Uses, Zoning and General Plan Designations:

DIRECTION	CURRENT LAND USE	ZONING	GENERAL
Project Site	Commercial	C-2 General Commercial.	Urban/ Commercial
North	Commercial	C-2 General Commercial	Urban/ Commercial
South	Commercial	C-2 General Commercial.	Urban/ Commercial
East	Commercial	C-2 General Commercial	Urban/ Commercial
West	Commercial	C-2 General Commercial	Urban / Commercial

Environmental Determination:

A Negative Declaration (ND) was prepared and certified on September 9, 2021, for this project site in accordance with CEQA Guidelines. The EEC Committee consists of a seven (7) member panel, integrated by the Director of Environmental Health Services, Imperial County Fire Chief, Agricultural Commissioner, Air Pollution Control Officer, Director of the Department of Public Works, Imperial County Sheriff, and the Director of Planning and Development Services. The EEC members have the principal responsibility for reviewing CEQA documents for the County of Imperial. After review by the EEC members, the members recommended a Negative Declaration.

The project was publicly posted and circulated from September 9, 2021 thru September 30, 2021 all comments were received, reviewed and made part of this project.

RECOMMENDED ACTIONS:

It is recommended that Planning Commission conduct a public hearing, that you hear all the opponents and proponents of the proposed project. Staff would then recommend that the Planning Commission take the following actions:

 Adopt the Negative Declaration by finding that the proposed project would not have a significant effect on the environment as recommended at the

- Environmental Evaluation Committee (EEC) hearing on September 9, 2021;
- b) Make the De Minimus finding that the projects will not individually or cumulatively have an adverse effect on fish and wildlife resources, as defined In Section 711.2 of the Fish and Game Codes; and
- c) Approve Conditional Use Permits #21-0016 for a Cannabis Adult/Medicinal Use Storefront with delivery, subject to conditions of approval and authorize the Planning & Development Services Director to execute the CUP Agreements.

Prepared By:

David Black, Planner IV

Planning & Development Services

FIN

Reviewed By:

Michael Abraham, AICP, Assistant Director

Planning & Development Services

Approved By:

Jim Minnick, Director

Planning & Development Services

Attachments:

Attachment A: Site/Location Map

Attachment B
Attachment C: Resolution for Negative Declaration with Findings.
Planning Commission CUP Resolutions & Findings

Attachment D: Conditional Use Permits #21-0016

Attachment E: EEC Package & applications & comments.

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Attachment A SITE PLAN, & LOCATION MAP

PRUJECI LUCATION MAP

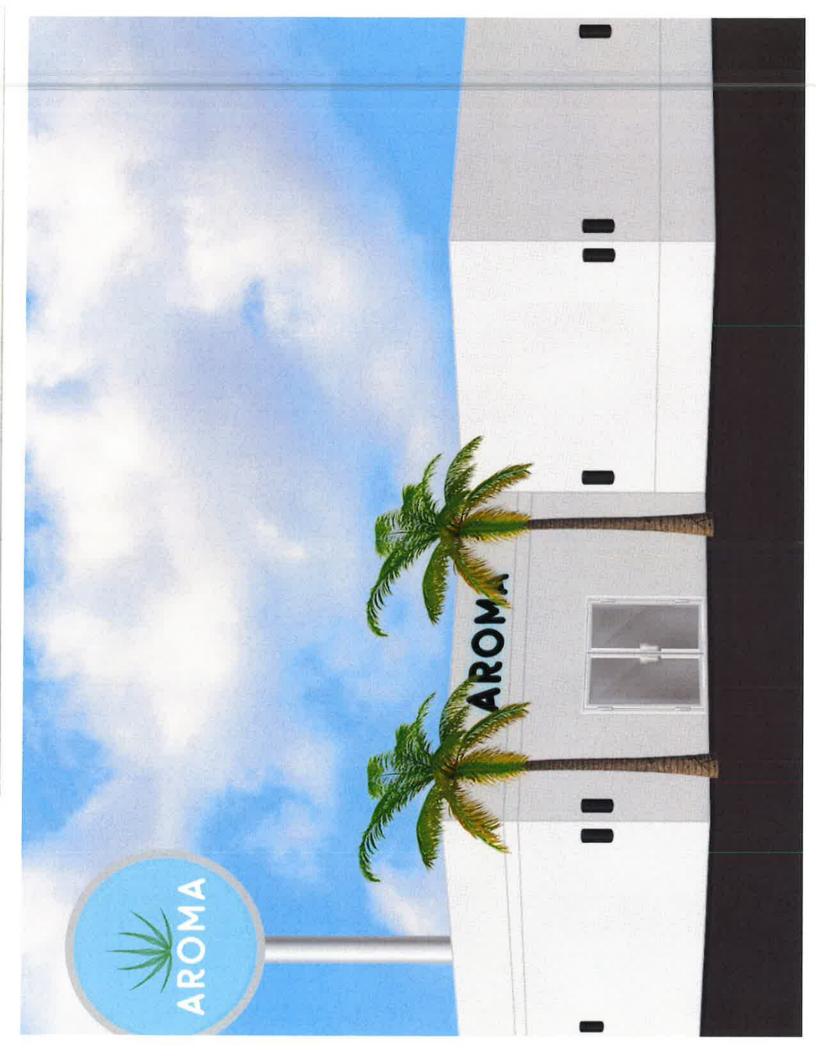


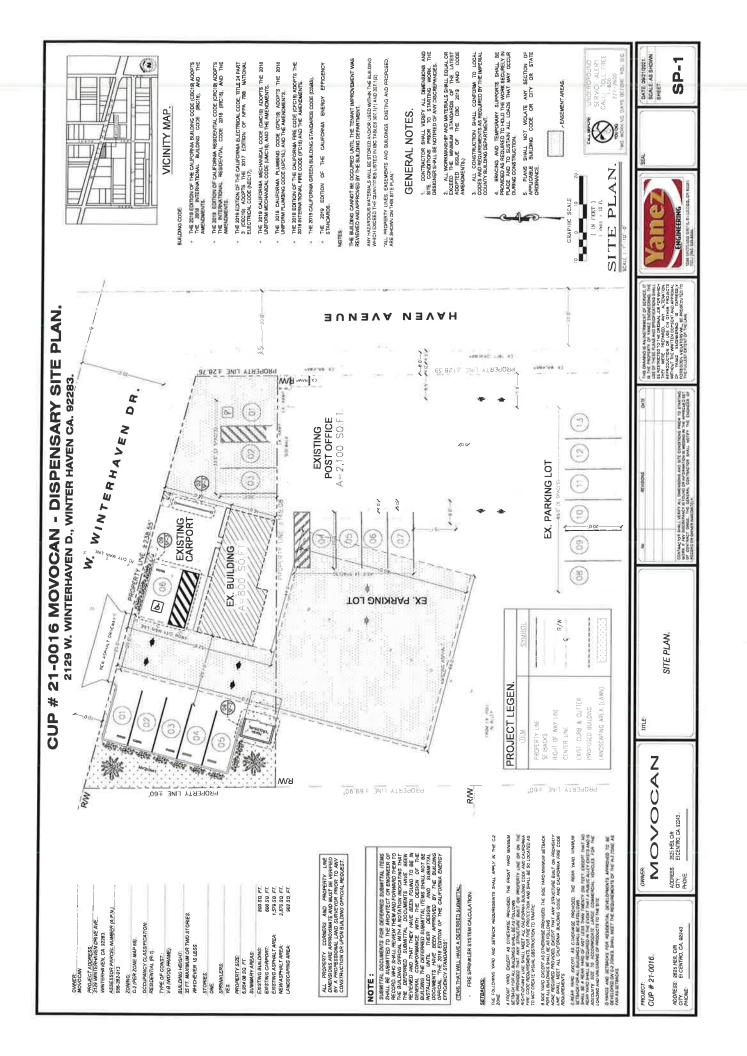


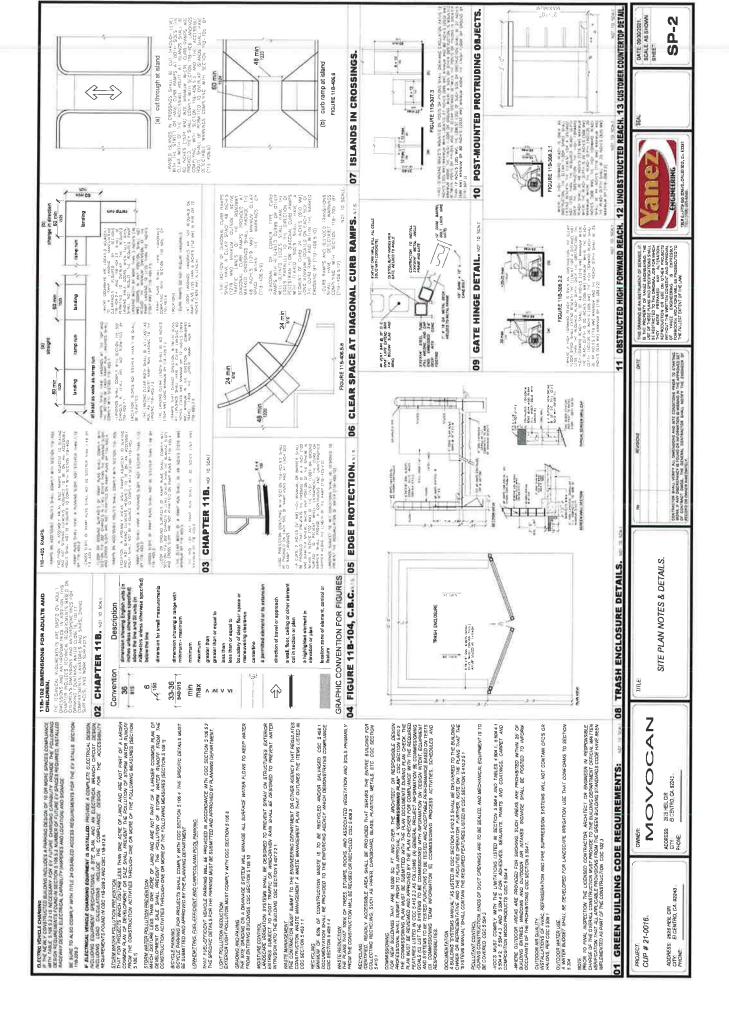
MOVOCAN CUP #21-0016, INITIAL STUDY #21-0024 APN 056-282-013-000

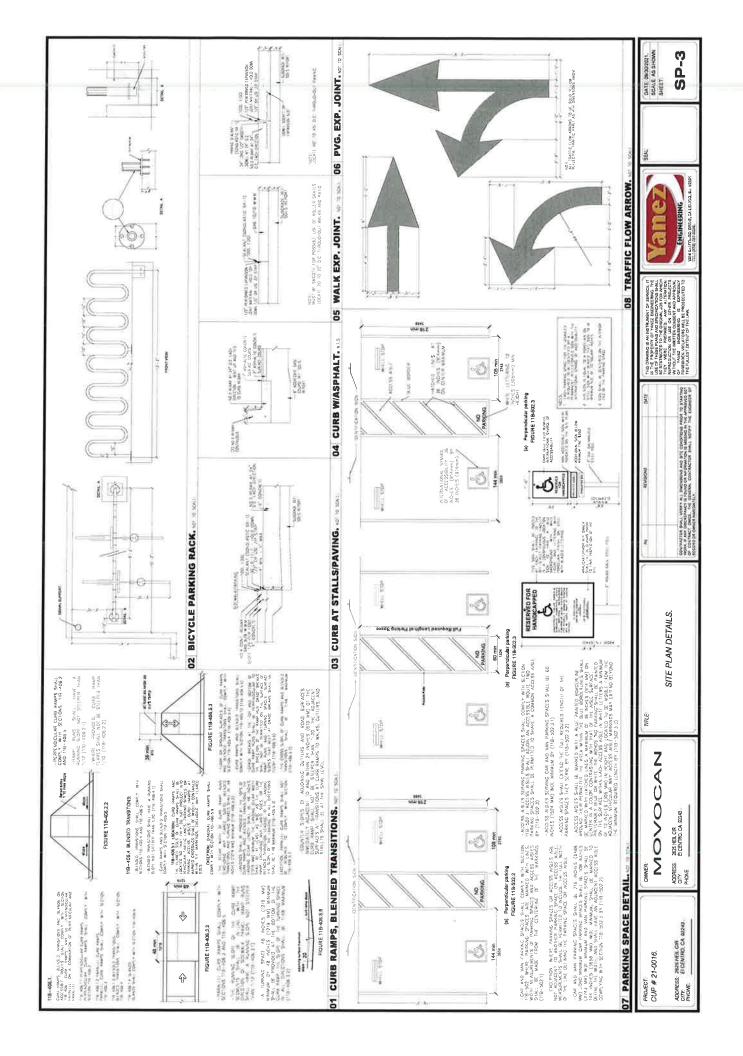












Attachment B ND RESOLUTION

RESOLUTION NO.

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF IMPERIAL, CALIFORNIA, ADOPTING THE "NEGATIVE DECLARATION" FOR CONDITIONAL USE PERMIT # 21-0016

WHEREAS, on August 27, 2021, a Public Notice was mailed to the surrounding property owners advising them of the Environmental Evaluation Committee hearing scheduled for September 9, 2021; and

WHEREAS, a Negative Declaration, CEQA findings has been prepared in accordance with the requirements of the California Environmental Quality Act, State Guidelines, and the County's "Rules and Regulations to Implement CEQA, as Amended"; and

WHEREAS, the Environmental Evaluation Committee recommended to the Planning Commission of the County of Imperial to adopt the Negative Declaration for Conditional Use Permit # 21-0016; and

WHEREAS, the Negative Declaration was posted for more than 20 days from September 9 thru September 30, 2021; and

WHEREAS, the Planning Commission of the County of Imperial has been designated with the responsibility of adoptions and certifications; and

WHEREAS, public notice of said application has been given, and the Planning Commission has considered evidence presented by the Imperial County Planning & Development Services Department and other comments by interested parties at a public hearing held with respect to this item on November 18, 2021.

NOW, THEREFORE, the Planning Commission of the County of Imperial DOES HEREBY RESOLVE as follows:

The Planning Commission has reviewed the attached Negative Declaration (ND) prior to approval of Conditional Use Permit # 21-0016 The Planning Commission finds and determines that the Negative Declaration (ND) is adequate and prepared in accordance with the requirements of the California Environmental Quality Act (CEQA), which analyzes the project's environmental effects, based upon the following findings and determinations:

- 1. That the recital set forth herein are true, correct, and valid; and,
- That the Planning Commission has reviewed the attached ND for Conditional Use Permit #21-0016 and considered the information contained in the ND together with all comments received during the public review period and prior to approving the Conditional Use Permit; and,
- That the project will not individually or cumulatively have an adverse effect on fish and wildlife resources, as defined in Section 711.2 of the Fish and Game Code; and.

4. That the Negative Declaration reflects the Planning Commission independent judgment and analysis.

NOW, THEREFORE, based on the findings, the Planning Commission **DOES HEREBY ADOPT** the Negative Declaration (ND) for Conditional Use Permit #21-0016.

Rudy Schaffner, Chairperson Imperial County Planning Commission

I hereby certified that the preceding Resolution was taken by the Planning Comeeting conducted on November 18, 2021 by the following vote:	ommission at a
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	
Jim Minnick, Secretary to the Planning Commission	

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Attachment C CUP RESOLUTION

RESOLUTION NO.

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF IMPERIAL, CALIFORNIA, FOR THE APPROVAL OF "CONDITIONAL USE PERMIT #21-0016," FOR THE MOVOCAN CANNABIS (ADULT/MEDICINAL) DISPENSARY WITH DELIVERY FACILITY (AROMA).

WHEREAS, Angel Fernandez, on behalf of Movocan Inc. has submitted an application for Conditional Use Permit #21-0016, for a Cannabis (Adult/Medicinal) Dispensary Facility, with Delivery, and

WHEREAS, an "Negative Declaration (ND)" and CEQA Findings have been prepared in accordance with the requirements of the California Environmental Quality Act, the State Guidelines, and the County's "Rules and Regulations to Implement CEQA as Amended"; and

WHEREAS, the Planning Commission of the County of Imperial has been delegated with the responsibility of adoptions and certifications of proposed projects; and

WHEREAS, public notice of said application has been given, and the Planning Commission has considered evidence presented by the Imperial County Planning & Development Services Department and other interested parties at a public hearing held with respect to this item on November 18, 2021; and

WHEREAS, on September 9, 2021, the proposed Negative Declaration was submitted to the County's Environmental Evaluation Committee (EEC) and EEC determined the ND to be legally adequate under the California Environmental Quality Act, Section 15070, due to the fact the initial study shows that there are no substantial evidence, in light of the whole record before the EEC that the project would not a significant effect on the environment.

NOW, THEREFORE, the Planning Commission of the County of Imperial DOES HEREBY RESOLVE as follows:

SECTION 1. The Planning Commission has considered the proposed **Conditional Use Permit #21-0016** prior to consideration of approval. The Planning Commission finds and determines that the Conditional Use Permit is adequate and prepared in accordance with the requirements of the Imperial County General Plan and Land Use Ordinance and the California Environmental Quality Act (CEQA) which analyses environmental effects, based upon the following findings and determinations.

SECTION 2. That in accordance with State Planning and Zoning law and the County of Imperial regulations, the following findings for the approval of **Conditional Use Permit #21-0016**, has been made as follows:

A. The proposed use is consistent with goals and policies of the adopted County General Plan.

The Imperial County General Plan & West Shore/Salton City Urban Plan designates the subject site as "Government Special Public". An analysis of the projects' consistency with the General Plan Winterhaven Urban Plan goals and objectives relevant to the project is provided and considered consistent with the applicable policies. Additionally, the proposed projects are consistent with Board of Supervisors Adopted Ordinance dated November 21, 2017 Title 14 permitting the commercial operation of cannabis in Imperial County as described in the Medicinal and Adult-Use Cannabis Regulation and safety Act, as defined in section 14.01.020 of the County of Imperial Codified Ordinances.

B. The proposed use is consistent with the purpose of the zone or sub-zone within which the use will be used.

The Project could be found consistent with the proposed use of the zones it is located within. The purpose of the project is for the operation of a "CANNABIS DISPENSARY FACLITY. This use is permitted within the "General Commercial" zone. Pursuant to Title 9, Division 4, Chapter 6, 90406.05 (B) "" Commercial Cannabis Zoning (Conditional Use Permit)," are uses that are permitted in the zones subject to approval of a CUP from the County.

C. The proposed use is listed as a use within the zone or sub-zone or is found to be similar to a listed conditional use according to the procedures of Section 90203.00.

The proposed cannabis uses are consistent with the definition of Land Use Ordinance, Section 90406.05 with an approved Conditional Use Permit.

D. The proposed use meets the minimum requirements of this Title applicable to the use and complies with all applicable laws, ordinances and regulation of the County of Imperial and the State of California.

The Conditions of Approval will insure that the project complies with all applicable regulations of the County of Imperial and the State of California. Therefore, the proposed project will meet the minimum requirements of the Land Use Ordinance, Section 90203.00.

E. The proposed use will not be detrimental to the health, safety, and welfare of the public or to the property and residents in the vicinity.

The Cannabis facilities are not in near proximity to large residential areas and is generally surrounded by other commercial uses to the north, west, east. The facilities will be operated with an existing commercial structure and will be monitored by numerous state

and local agencies to insure of any sensitive sensors are not impacted. Commercial facility is unlikely to result in nuisance-related impacts, such as odor, noise, or access disruptions that could otherwise conflict with adjacent uses. A security plan to protect the facility and surrounding public will be reviewed and approved by county staff. An odor abatement plan will be administered and background checks using live scans will be required for each employee working for Movocan.

F. The proposed use does not violate any other law or ordinance.

The proposed project is conditioned to be consistent with Imperial County, Title 9, Land Use Ordinance and State laws. The proposed project will be subject to the Conditional Use Permit and current State and Local regulations.

G. The proposed use is not granting a special privilege.

The proposes Cannabis facilities are permitted uses subject to approval of a Conditional Use Permit (Land Use Ordinance, Section 90406.00) et. seq. and will not grant a special privilege.

NOW, THEREFORE, based on the above findings, the Imperial County Planning Commission **DOES HEREBY APPROVE** Conditional Use Permits #21-0016, subject to the attached Conditions of Approvals.

Rudy Schaffner, Chairperson Imperial County Planning Commission

I hereby certify that the preceding resolution was taken by the Planning Commission at a meeting conducted on **November 18, 2021** by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Jim Minnick, Director of Planning & Development Services
Secretary to the Planning Commission

MS\S:\APN\056 282 013\PC\ findings for CUP 21 0016.docx

ATTACHMENT D CUP & CONDITIONS

Recorded Requested By and
When Recorded Return To:

Imperial County Planning & Development
Services Department
801 Main Street
El Centro, CA 92243

AGREEMENT FOR CONDITIONAL USE PERMIT #21-0016

Cannabis Adult Use & Medicinal Dispensary facility with Delivery APN #056-282-013-000

(Movocan Inc.)

This Agreement is made and entered into on this _____ day of ____ 2021, by and between Movocan Inc. (hereinafter referred to as "Permittee" or "Applicant"), and the COUNTY OF IMPERIAL, a political subdivision of the State of California, (hereinafter referred to as "COUNTY").

RECITALS

WHEREAS, Permittee is the lessee or successor-in-interest of certain land in Imperial County to be developed with a cannabis dispensary at 2129 Winterhaven Drive in Winterhaven, CA, with approximately 1,445 square feet for the Adult Use/Medicinal w/delivery located in the unincorporated Winterhaven area.

WHEREAS, Permittee has applied to the County of Imperial for a Conditional Use Permit #21-0016 (the "Project") for the operation of an Adult Use & Medicinal cannabis dispensary retail outlet with delivery.

The Permittee for the adult use and medicinal dispensary shall fully comply with all of the terms and conditions of the Project as specified hereinafter within this Conditional Use Permit.

GENERAL CONDITIONS:

The "GENERAL CONDITIONS" are shown by the letter "G". These conditions are conditions that are either routinely and commonly included in all Conditional Use permits as "standardized" conditions and/or are conditions that the Imperial County Planning Commission has established as a requirement on all CUP's for consistent application and enforcement. The Permittee is advised that the General Conditions are as applicable as the SITE SPECIFIC conditions!

G-1 GENERAL LAWS

The Permittee shall comply with any and all local, state, and federal laws, rules, regulations, ordinances, and/or standards as they may pertain to this project whether specified herein or not.

G-2 COSTS

The Permittee shall pay any and all amounts as determined by the County to defray all costs for the review of reports, field inspections, enforcement, monitoring, or other activities related to compliance with this permit, County Ordinances, and/or other applicable regulations.

G-3 PERMITS/LICENSES

The Permittee shall obtain any and all local, state and/or federal permits, licenses, and/or other approvals for the construction and/or operation of the Project. This shall include, but not be limited to, local requirements by the Imperial County EHS/Health Department, Planning and Development Services Department, Imperial County Air Pollution Control District (ICAPCD), Imperial Irrigation District (IID), Imperial County Public Works Department, Imperial County Sheriff/Coroner's office, Imperial County Fire Protection/Office of Emergency Services, among others. Permittee shall likewise comply with all such permit requirements. Additionally, Permittee shall submit a copy of such additional permit and/or licenses to the Planning and Development Services Department within thirty (30) days of receipt, including amendments or alternatives thereto, when requested.

G-4 <u>RECORDATION</u>

This permit shall <u>not be effective</u> until it is recorded at the Imperial County Recorders Office, and payment of the recordation fee shall be the responsibility of the Permittee.

If the Permittee fails to pay the recordation fee within six (6) months from the date of approval, and/or this permit is not recorded within 180 days from the date of approval, this permit shall be deemed null and void, without notice having to be provided to Permittee. Permittee may request a written extension by filing such a request with the Planning Director at least sixty (60) days prior to the original 180-day expiration. The Director may approve an extension for a period not to exceed 180 days. An extension may not be granted if the request for an extension is filed after the expiration date.

G-5 COMPLIANCE/REVOCATION

Upon the determination by the Planning and Development Services Department, (if necessary upon consultation with other Departments or Agency(ies) that the project is or may not be in full compliance with any one or all of the conditions of this Conditional Use Permit, or upon the finding that the project is creating a nuisance as defined by law, the PERMIT and the noted violation(s) shall be brought immediately to the attention of the appropriate enforcement agency or to the Planning Commission for hearing to consider appropriate response including but not limited to the revocation of the CUP or to consider possible amendments to the CUP. The hearing before the Planning Commission shall be held upon due notice having been provided to the Permittee and to the public in accordance with established ordinance/policy.

G-6 PROVISION TO RUN WITH LAND

The provisions of this project are to run with the land/project and shall bind the current and future owner(s) successor(s) of interest, assignee(s) and/or transferee(s) of said project. Permittee shall not without prior notification to the Planning and Development Services Department assign, sell, or transfer, or grant control of this Permit or any right or privilege herein. The Permittee shall provide a written notice a minimum of sixty (60) calendar days prior to such proposed transfer becoming effective.

G-7 RIGHT OF ENTRY

The County reserves the right to enter the premises to make the appropriate inspection(s) at any time, announced or unannounced, in order to make appropriate inspection(s) and to determine if the condition(s) of this permit are complied with. Access to authorized enforcement agency personnel shall not be denied.

G-8 TIME LIMIT

Unless otherwise specified within the project specific conditions this project shall be limited to a maximum of (3) three years from the recordation date of the CUP. The CUP may be extended for successive three (3) years by the Planning Director upon a finding by the Planning & Development Services Department that the project is in full and complete compliance with all conditions of the CUP and any applicable land use regulation(s) of the County of Imperial. Unless specified otherwise herein, no conditional use permit shall be extended for more than four (4) consecutive periods. If an extension is necessary or requested beyond fifteen (15) years, the Permittee shall file a written request with the Planning Director for a hearing before the Planning Commission. Such request shall include the appropriate extension fee. An extension shall not be granted if the project is in violation of any one or all of the conditions or if there is a history of non-compliance with the project conditions. This time limit is contingent upon initial and continued compliance

with Specific Condition S-19 "State & Local Cannabis Activities License/Permits.

G-9 DEFINITIONS

In the event of a dispute the meaning(s) or the intent of any word(s), phrase(s), and/or conditions or sections herein shall be determined by the Planning Commission of the County of Imperial. Their determination shall be final unless an appeal is made to the Board of Supervisors within the required time. In this permit, the term Permittee may also apply to any other facility user whether specified by name herein or not. To the extent that this site may be used by more than one service provider other than the applicant (Permittee), all of the conditions of this permit shall be equally applicable to the other "user(s)" as if they were the "Permittee".

G-10 SPECIFICITY

The issuance of this permit does not authorize the Permittee to construct or operate this project in violation of any state, federal, local law nor beyond the specified boundaries of the project as shown on the application/project description, nor shall this permit allow any accessory or ancillary use not specified herein. This permit does not provide any prescriptive right or use to the Permittee for future addition and/or modification to this project. The site specific use authorized by this permit is listed under the SITE SPECIFIC ("S") conditions, and only the use or uses listed shall be deemed as approved by this permit.

G-11 <u>HEALTH HAZARD</u>

If the County Health Officer determines that a significant health hazard exists to the public, the County Health Officer may require appropriate measures and the Permittee shall implement such measures to mitigate the health hazard. If the hazard to the public is determined to be imminent, such measures may be imposed immediately and may include temporary suspension of the subject operations. However, within forty-five (45) days of any such suspension of operations, the measures imposed by the County Health Officer must be submitted to the Planning Commission for review and approval. Nothing shall prohibit Permittee from requesting a special Planning Commission meeting provided Permittee bears all costs.

G-12 REPORT(S)

Permittee shall file an annual report with the Planning and Development Services Department to show that Permittee is in full compliance with this Conditional Use Permit. The report shall be filed at least fifteen (15) days prior to the anniversary (recordation date) of this permit. It shall be the responsibility of the Permittee to provide all reports and to include the information about other users. The County may request information at any time from the Permittee or other users if applicable; however, it shall be the responsibility of

the Permittee to assure that the County receives such information in a timely manner.

G-13 RESPONSIBLE AGENT

Permittee shall maintain on file with the Planning and Development Services Department the name and phone number of the responsible agent for the site. A back-up name shall also be provided, and a phone number for twenty-four (24) hour emergency contact shall also be on file. If there are other users, the same information (as applicable) required from the Permittee shall also be made available to the County from such other users.

G-14 INDEMNIFICATION

As a condition of this Permit, Permittee agrees to defend, indemnify, hold harmless, and release the County, its agents, officers, attorneys, and employees from any claim, action, or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul the Permit or adoption of the environmental document which accompanies it. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorneys fees, or expert witness fees that may be asserted by any person or entity, including the Permittee, arising out of or in connection with the approval of this Permit, whether or not there is concurrent, passive or active negligence on the part of the County, its agents, officers, attorneys, or employees.

G-15 CHANGE OF OWNER/OPERATOR

In the event the ownership of the site or the facilities or the operation of the site transfers from the current Permittee to a new successor Permittee, the successor Permittee shall be bound by all terms and conditions of this permit as if said successor was the original Permittee. Current Permittee shall inform the County Planning and Development Services Department in writing at least sixty (60) calendar days prior to any such transfer. Failure of a notice of change of ownership or change of operator shall be grounds for the immediate revocation of the CUP. In the event of a change, the new Owner/Operator shall file with the Planning and Development Services Department via Certified Mail, a letter stating that they are fully aware of all conditions and acknowledge that they will adhere to all conditions and/or regulations. If this permit or any subservient or associated permit requires financial surety, the transfer of this permit shall not be effective until the new Permittee has the requisite surety on file. Furthermore, the existing surety shall not be released until a replacement surety is accepted by County Counsel's office.

G-16 MINOR AMENDMENTS

The Planning Director may approve minor changes or administrative extensions, as requested in writing by the Permittee, provided it does not result in additional environmental impacts and/or are generally procedural or technical and/or which may be necessary to comply with other government permit compliance requirements.

G-17 CONDITION PRIORITY

This project shall be constructed and operated as described in the Conditional Use Permit application, the Environmental Assessment, the project description, and as specified in these conditions. Where a conflict occurs, the Conditional Use Permit conditions shall govern and take precedence.

G-18 **SEVERABILITY**

Should any condition(s) of this permit be determined by a Court or other agency with proper jurisdiction to be invalid for any reason, such determination shall not invalidate the remaining provision(s) of this permit.

G-19 WATER AND SEWER

Permittee shall provide water and sewer to Federal, State and County standards. Water and sewer systems shall be approved by the Environmental Health Services and the Planning and Development Services Department.

G-20 COMMENCEMENT OF WORK

No commencement of work until all conditions pursuant to the CUP has been satisfied. Evidence that all conditions pursuant to the CUP have been satisfied shall be provided to the Planning Director prior to commencement.

G-21 FIRE PROTECTION

Permittee shall provide an adequate fire protection system and accessibility to the site in accordance with the National Fire Protection Act (NFPA), 2013 California Fire Code, and County Fire Department standards. This shall include all requirements by the Imperial County Fire Department regarding fire protection water storage and access roads. Additionally Permittee shall provide to Imperial County Fire Department a plot plan, drawn to scale indicating the exact location and size of the water storage tanks and the access roads.

G-22 INSURANCE

The Permittee shall take out and maintain workers compensation insurance as required by the State of California. The Permittee shall also secure liability insurance and such other insurance as required by state and/or federal law. A Certificate of Insurance is to be provided to the Planning/Building Department by the insurance carrier, and said insurance and certificate shall be kept current for the life of the project. Certificates of Insurance shall be sent directly to the Planning/Building Department by the insurance carrier and shall name the Department as a recipient of both renewal and cancellation notices.

(Total "G" Conditions are 22)

(The balance of this page was intentionally left blank)

SPECIFIC CONDITIONS:

S-1 PROJECT DESCRIPTION

The Permittee may construct and operate the following facilities in compliance with the Conditional Use Permit, the County's General Plan's Land Use Element, Land Use Ordinance and all other applicable local, state, and federal laws, ordinances, regulations and standards (LORS), to include any other permits, which are incorporated herein by reference:

- 1. The operation of an adult use & medicinal cannabis retail dispensary operation with delivery. The project will be limited to 1,445 square feet in retail space where customers and patients will be allowed to purchase various types of cannabis and concentrate products. All the medicinal dispensary products for sale will be received pre-packaged from a County and State approved Distribution Company.
- Maintenance of the facility's water system and storm-water retention basin system to contain on-site storm-water flows and storm-water detention basin system for management of off-site storm-water flows shall be as approved by the Imperial County Public Works Department and the Regional Water Quality Control Board;

S-2 AETHETICS

Landscaping shall be installed along public roadway along the frontage of the property, with special attention at the entrance. The landscaping will need design approval from the County prior to installation and Permittee is responsible for maintaining landscaping.

An on-site parking plan shall be prepared with county approved landscaping requirements.

S-3 ADULT USE & MEDICINAL CANNABIS FACILITY LOCATION

- Commercial cannabis activities shall not be located within 600-foot radius of a school providing instruction in Kindergarten or any grades 1 through 12, day care center, or youth center that is in existence at the time the license issued. Horizontal distance measured in a straight line from the property line of the school to the closes property line of the commercial cannabis activities lot.
- Commercial cannabis activities shall be conducted only in the interior of fully enclosed structures, facilities, buildings, or other fully enclosed spaces consistent with the purpose and intent of the Count's Land Use Ordinance.

S-4 SOLID WASTE DISPOSAL

Permittee shall not dispose of any solid waste on-site and all solid waste shall be removed from the site and deposited in an approved solid waste site.

S-5 LIGHT & GLARE

Permittee is allowed to have security as well as operational lighting. Said lighting shall be shielded and directed to on-site areas only to minimize off-site impacts due to unacceptable levels of light or glare.

S-6 LATEST CODES GOVERN

All on-site structures shall be designed and built to meet the latest edition of the applicable codes.

S-7 FIRE SAFETY

The Imperial County Fire Department shall reserve the right to inspect the premises and request additional access and fire protection systems as they deem necessary.

S-8 FIRE PROTECTION

- 1. An approved water supply capable of supplying the required fire flow
- 2. All cannabis facilities shall have an approved automatic fire suppression system. All fire suppression systems will be installed and maintained to the current adapted fire code and regulations.
- 3. All cannabis facilities shall have an approved automatic fire detection system. All fire detection systems will be installed and maintained to the current adapted fire code and regulations.
- All cannabis facilities shall have approved smoke removal systems installed and maintained to the current adapted fire code and regulations.
- 5. Compliance with all required sections of the fire code.

S-9 ODOR CONTROL

An Odor Control Plan providing air treatment/filtration systems to eliminating the cannabis operation detection from outside the facility. The facility shall contain at least two charcoal carbon odor control air filters.

S-10 SECURITY PLAN

A Security Plan providing 24 hour protection, including but not limited to, electronic surveillance and alarm measures, structural (interior and exterior)

lighting, perimeter fencing. The Security Plan will require approval by the County.

S-11 PERMITTED USE OF PROPERTY

This Permit authorizes the use of the identified project site as an Adult Use and Medicinal Cannabis Dispensary facility. All permitted Cannabis Activities within this project site shall be subject to the provisions of Title 9 Chapter 90406.00 regardless of whether the use existed or occurred prior to adoption of this Chapter. Commercial cannabis activities are allowed on General Commercial zoned lands (C-2) with an approved Conditional Use Permit approved by the Planning Commission.

S-12 HOURS OF OPERATION

The facility office will be allowed to open Monday through Sunday from 7:00 a.m. to 9:00 p.m. seven (7) days a week.

S-13 WATER AND SEWER

Permitte shall provide water and sewer to Federal, State and County Standards. Environmental Health Services shall approve the water and Sewer systems.

S-14 ENCHROACHMENT PERMIT AND PUBLIC WORKS CONDITIONS

- 1. The applicant is responsible to obtain Encroachment Permit(s) from the Department of Public Works for any and all new, altered or unauthorized existing driveway(s) to ace the property through surrounding roads. (Per Imperial County Code of Ordinances, Chapter 12.10.020 B. Access to the site will require the installation of commercial driveway, the installation of the driveway shall be completed per the Engineering Design Guidelines Manual for the preparation and checking of Street Improvement, Drainage, and Grading Plans within Imperial County.³
- 2. All permanent structures, including above ground piping abutting public roads shall be located outside the ultimate right of way. Additionally, location of instruments and appurtenances cannot pose a traffic study hazard.³
- 3. All on-site traffic area shall be hard surfaced to provide all weather access for fire protection vehicles. The surfacing shall beet the Department of Public Works and Fire/OES Standards as well as those of the Air Pollution Control District and Title 9 Section 90301.02 Development Standards for Commercial and Industrial zones.3

S-15 <u>DRAINAGE</u>

- The applicant shall furnish a Drainage and Grading Plan/Study to provide for property grading and drainage control, which shall also include prevention of sedimentation of damage to off-site properties. The Study/Plan shall be submitted to the Department of Public Works for review and approval. The applicant shall implement the approved plan. Employment of the appropriate Best Management Practices (BMP's) shall be included. (Per Imperial County Code of Ordinances, Chapter 12.10.020 B).
- The project may require a National Pollutant Discharge Elimination System (NPDES) permit and Notice of Intent (NOI) from the Regional Water Control Board (RWQCB) prior to county approval of onsite grading (40 CFR 122.28).3

S-16 AIR QUALITY

The Permittee shall contact the Imperial County Air Pollution Control District's (APCD) Engineering Division to begin the process of review for the proposed expansion. Similarly, please keep in mind that all construction and earthmoving activities are submit to compliance with all the fugitive dust rules, known as Regulation VIII.²

S-17 AG COMMISSIONER CONDITIONS

- 1. As required by Title 9 Division 3 Section 90302.3 Landscaping standards Industrial uses, to landscape, if material is not sourced from a nursery with Imperial County, the applicant must follow the requirements for movement of plant material into Imperial County from other counties or from out of state. The applicant must contact Pest Detection and Eradication Division for procedures regarding the quarantines of movement of plant material.
- Any commercial weighing and measuring devices are required to be type approved for commercial use and must be registered, inspected and sealed by our office on an annual basis. Any point of sales devices or scanners used in retail sale transactions are also required to be registered and inspected.

S-18 PUBLIC HEALTH DEPARTMENT CONDITIONS

Store construction plans will need to be submitted to DEH, for review and approval before the facility is approved for construction. These plans will be reviewed to verify their compliance with the California Retail Food Code.

S-19 State and Local Cannabis Activities permits

The cannabis adult use & medicinal dispensary facility will require activation of an Imperial County Commercial Cannabis activities permit/license CCA #21-0016 in conjunction with the issuance of a State of California License/Permit for a cannabis medicinal dispensary. These license/permits must be approved before any cannabis dispensary activities are allowed. If the cannabis License/Permits are terminated, suspended or withdrawn, all activities allowed in this permit will be suspended and the County will commence revocation process pursuant to General Condition G-8.

S-20 Public Works conditions

- Each parcel created or affected by this project shall abut a maintained road and/or have legal and physical access to a public road before the project documents are recorded.
- 2. The applicant shall furnish a Drainage and Grading Plan/Study to provide for property grading and drainage control, which shall also include prevention of sedimentation of damage to off-site properties. The Study/Plan shall be submitted to the Department of Public Works for review and approval. The applicant shall implement the approved plan. Employment of the appropriate Best Management Practices (BMP's) shall be included. (Per Imperial County Code of Ordinances, Chapter 12.10.020 B).
- An encroachment permit shall be secured from the Department of Public Works for any and all new, altered or unauthorized existing driveway(s) to access the properties through surrounding County roads. (Per Imperial County Code of Ordinances, Chapter 12.10.020 B).
- 4. The applicant for Encroachment Permits in County Roads and Right of Way is responsible for researching, protecting, and preserving survey monuments per the Professional Land Surveyor's Act (8771 (b)). This shall include a copy of the referenced survey map and tie card(s) (if applicable) for all monuments that may be impacted.
- 5. The applicant for grading plans and/or improvement plans is responsible for researching, protecting, and preserving survey monuments per the Professional Land Surveyor's Act (8771 (b)). This shall include a copy of the referenced survey map and tie card(s) (if applicable) for all monuments that may be impacted by the project whether it be on-site or off-site.
- 6. Per Section 12.10.020 Street Improvement Requirements of Imperial County Ordinance:
 - a. Street improvements shall be required in conjunction with, but not limited to, any construction, grading, or related work, including the construction of structures, buildings, or major additions thereto, on

property located adjacent to any county street or on property utilizing any county street for ingress and egress, except that such improvements may be deferred as described in Section 12.10.040 of this chapter for residential property.

b. For the purpose of establishing proper standards, specification and directions for design and construction of any road, or other land division improvements required to be constructed in the unincorporated territory of Imperial County, the document entitled "Engineering Design Guidelines Manual for the Preparation and checking of Street Improvement, Drainage, and Grading Plans within Imperial County" revision dated September 15, 2008, is hereby adopted and made a part of this division by reference, three copies of which are on file in the office of the clerk of the board of supervisors and for use and examination by the public. Copies of the manual can also be found at the Imperial County Department of Public Works.

- 7. Per Section 12.10.030 Building Permits of Imperial County Ordinance:
 - a. No building permit for any structure or building or major addition to a building or structure shall be issued until the improvements required by Section 12.10.010 of this chapter have been installed or a deferral agreement has been executed and recorded as provided in Section 12.10.040 of this chapter. In addition, no building permit shall be issued until there has been compliance with Chapter 12.12 of this title and the requirement that an encroachment permit be obtained.
- 8. Any activity and/or work within Imperial County right-of-way shall be completed under a permit issued by this Department (encroachment permit) as per Chapter 12.12 - EXCAVATIONS ON OR NEAR A PUBLIC ROAD of the Imperial County Ordinance. Any activity and/or work shall include, but not be limited to, curb, gutter, sidewalk, driveways, asphalt paving between the curb and gutter and edge of existing paved road. street lights, temporary traffic control devices for construction activities. etc:

(Total "S" Conditions are 21)

Public Works

Ag Commissioner's Office APCD

NOW THEREFORE, County hereby approves Conditional Use Permit #21-0016 and Permittee hereby accepts such permit upon the terms and conditions set forth herein.

IN WITNESS THEREOF, the parties hereto have executed this Agreement the day and year first written.

PERMITTEE:		
By: Angel Fernandez, Director Movocan Inc.	Date	-
COUNTY OF IMPERIAL, a political CALIFORNIA:	subdivision of the STATE	OF
By: James A. Minnick, Director Imperial County Planning & Development S		-

FOR PERMITTEES NOTARIZATION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF IMPERIAL} S.S.
On before me,, a Notary Public in and for said County and State, personally appeared proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of
California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal
Signature
ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent
attachment of this certificate to unauthorized document.
Title or Type of Document
Number of Pages Date of Document
Signer(s) Other Than Named Above

FOR COUNTY NOTARIZATION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF IMPERIAL S.S.

On			before me				a Notary
Public	in and	for	before me, said County				
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and ack	knowledge	ed to m	ne that he/she/	they ex	ecuted t	the same in	his/her/their
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	ent the pexecuted t		s), or the entit rument.	y upor	i benair	of which th	e person(s)
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Signer(s) Other Than Named Above							

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ATTACHMENT E EEC PACKAGE & COMMENTS



TO: ENVIRONMENTAL EVALUATION

COMMITTEE

FROM: PLANNING & DEVELOPMENT SERVICES

AGENDA DATE: Sept. 9, 2021

AGENDA TIME: 1:30 PM / No.2

PROJECT TYPE: Movocan CL	S	UPERVISOR DIST <u>#1</u>			
LOCATION: 2129 Winterhaven DR, Winterhaven, CA APN: 056-282-013-000					
Winterhaven, CAPARCEL_SIZE: _					
GENERAL PLAN (existing)Winterha	aven Urban Area (C	ommercial) GENERA	AL PLAN (proposed) N/A		
ZONE (existing) C-2 (General Commercial) ZONE (proposed) N/A					
GENERAL PLAN FINDINGS	□ CONSISTENT	☐ INCONSISTENT	MAY BE/FINDINGS		
PLANNING COMMISSION DEC	ISION:	HEARING DATE:			
	APPROVED	DENIED	OTHER		
PLANNING DIRECTORS DECIS	SION:	HEARING DA	те:		
	APPROVED	DENIED	OTHER		
ENVIROMENTAL EVALUATION COMMITTEE DECISION: HEARING DATE: 09/09/2021					
INITIAL STUDY: #21-0024					
☐ NEGATIVE DECLARATION ☐ MITIGATED NEGATIVE DECLARATION ☐ EIR					
DEPARTMENTAL REPORTS / A PUBLIC WORKS AG. COMMISSIONER APCD DEH/EHS FIRE/OES OTHER: IID	NPPROVALS: NONE NONE NONE NONE NONE NONE		ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED		

REQUESTED ACTION:

(See Attached)

EEC ORIGINAL PKG

□ NEGATIVE DECLARATION □ MITIGATED NEGATIVE DECLARATION

Initial Study & Environmental Analysis
For: Initial Study #21-0024 Movocan
Conditional Use Permit #21-0016



Prepared By:

COUNTY OF IMPERIAL

Planning & Development Services Department

801 Main Street El Centro, CA 92243 (442) 265-1736 www.icpds.com

September 2021

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INTRODUCTION

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This document is a ☐ policy-level, ☒ project level Initial Study for evaluation of potential environmental impacts resulting with the proposed operation for an Adult Use & Medicinal store for sale of cannabis, and for the commercial distribution of cannabis, on APN # 056-282-013-000 see (Exhibit A). The legal description for this parcel is "LOT 37 & 38 BLK 11 EXC PTN TO HWY 80 TOWNSITE OF WINTERHAVEN", an unincorporated WINTERHAVEN Urban area of the County of Imperial. State of California. Please see (Exhibit "B").

B. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) REQUIREMENTS AND THE IMPERIAL COUNTY'S GUIDELINES FOR IMPLEMENTING CEQA

As defined by Section 15063 of the State California Environmental Quality Act (CEQA) Guidelines and Section 7 of the County's "CEQA Regulations Guidelines for the Implementation of CEQA, as amended", an **Initial Study** is prepared primarily to provide the Lead Agency with information to use as the basis for determining whether an Environmental Impact Report (EIR), Negative Declaration, or Mitigated Negative Declaration would be appropriate for providing the necessary environmental documentation and clearance for any proposed project.

- According to Section 15065, an EIR is deemed appropriate for a particular proposal if the following conditions occur:
- The proposal has the potential to substantially degrade quality of the environment.
- The proposal has the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.
- The proposal has possible environmental effects that are individually limited but cumulatively considerable.
- The proposal could cause direct or indirect adverse effects on human beings.

According to Section 15070(a), a Negative	Declaration is deemed appropriate if the proposal would not result
in any significant effect on the environmer	t.

According to Section 15070(b), a **Mitigated Negative Declaration** is deemed appropriate if it is determined that though a proposal could result in a significant effect, mitigation measures are available to reduce these significant effects to insignificant levels.

This Initial Study has determined that the proposed applications will not result in any potentially significant environmental impacts and therefore, a Negative Declaration is deemed as the appropriate document to provide necessary environmental evaluations and clearance as identified hereinafter.

This Initial Study and Negative Declaration are prepared in conformance with the California Environmental Quality Act of 1970, as amended (Public Resources Code, Section 21000 et. seq.); Section 15070 of the State & County of Imperial's Guidelines for Implementation of the California Environmental Quality Act of 1970 as amended (California Code of Regulations, Title 14, Chapter 3, Section 15000, et. seq.). applicable requirements of the County of Imperial; and the regulations, requirements, and procedures of any other responsible public agency or an agency with jurisdiction by law.

Pursuant to the County of Imperial Guidelines for Implementing CEQA, depending on the project scope, the County of Imperial Board of Supervisors, Planning Commission and/or Planning Director is designated the Lead Agency. in accordance with Section 15050 of the CEQA Guidelines. The Lead Agency is the public agency which has the principal responsibility for approving the necessary environmental clearances and analyses for any project in the County.

C. INTENDED USES OF INITIAL STUDY AND NEGATIVE DECLARATION

This Initial Study and Negative Declaration are informational documents, which are intended to inform County of Imperial decision makers, other responsible or interested agencies, and the general public of potential environmental effects of the proposed applications. The environmental review process has been established to enable public agencies to evaluate environmental consequences and to examine and implement methods of eliminating or reducing any potentially adverse impacts. While CEQA requires that consideration be given to avoiding environmental damage, the Lead Agency and other responsible public agencies must balance adverse environmental effects against other public objectives, including economic and social goals.

The Initial Study and Negative Declaration, prepared for the project will be circulated for a period of 20 days (30days if submitted to the State Clearinghouse for a project of area-wide significance) for public and agency review and comments. At the conclusion, if comments are received, the County Planning & Development Services Department will prepare a document entitled "Responses to Comments" which will be forwarded to any commenting entity and be made part of the record within 10-days of any project consideration.

D. CONTENTS OF INITIAL STUDY & NEGATIVE DECLARATION

This Initial Study is organized to facilitate a basic understanding of the existing setting and environmental implications of the proposed applications.

SECTION 1

I. INTRODUCTION presents an introduction to the entire report. This section discusses the environmental process, scope of environmental review, and incorporation by reference documents.

SECTION 2

II. ENVIRONMENTAL CHECKLIST FORM contains the County's Environmental Checklist Form. The checklist form presents results of the environmental evaluation for the proposed applications and those issue areas that would have either a significant impact, potentially significant impact, or no impact.

PROJECT SUMMARY, LOCATION AND EVIRONMENTAL SETTINGS describes the proposed project entitlements and required applications. A description of discretionary approvals and permits required for project implementation is also included. It also identifies the location of the project and a general description of the surrounding environmental settings.

ENVIRONMENTAL ANALYSIS evaluates each response provided in the environmental checklist form. Each response checked in the checklist form is discussed and supported with sufficient data and analysis as necessary. As appropriate, each response discussion describes and identifies specific impacts anticipated with project implementation.

SECTION 3

III. MANDATORY FINDINGS presents Mandatory Findings of Significance in accordance with Section 1/4065 FING

the CEQA Guidelines.

- IV. PERSONS AND ORGANIZATIONS CONSULTED identifies those persons consulted and involved in preparation of this Initial Study and Negative Declaration.
- V. REFERENCES lists bibliographical materials used in preparation of this document.
- VI. NEGATIVE DECLARATION COUNTY OF IMPERIAL
- VII. FINDINGS

SECTION 4

VIII. RESPONSE TO COMMENTS (IF ANY)

IX. MITIGATION MONITORING & REPORTING PROGRAM (MMRP) (IF ANY)

E. SCOPE OF ENVIRONMENTAL ANALYSIS

For evaluation of environmental impacts, each question from the Environmental Checklist Form is summarized and responses are provided according to the analysis undertaken as part of the Initial Study. Impacts and effects will be evaluated and quantified, when appropriate. To each question, there are four possible responses, including:

- 1. No Impact: A "No Impact" response is adequately supported if the impact simply does not apply to the proposed applications.
- 2. Less Than Significant Impact: The proposed applications will have the potential to impact the environment. These impacts, however, will be less than significant; no additional analysis is required.
- 3. Less Than Significant With Mitigation Incorporated: This applies where incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact".
- Potentially Significant Impact: The proposed applications could have impacts that are considered significant. Additional analyses and possibly an EIR could be required to identify mitigation measures that could reduce these impacts to less than significant levels.

F. POLICY-LEVEL or PROJECT LEVEL ENVIRONMENTAL ANALYSIS

This Initial Study and Negative Declaration will be conducted under a \square policy-level, \boxtimes project level analysis. Regarding mitigation measures, it is not the intent of this document to "overlap" or restate conditions of approval that are commonly established for future known projects or the proposed applications. Additionally, those other standard requirements and regulations that any development must comply with, that are outside the County's jurisdiction, are also not considered mitigation measures and therefore, will not be identified in this document.

G. TIERED DOCUMENTS AND INCORPORATION BY REFERENCE

Information, findings, and conclusions contained in this document are based on incorporation by reference of tiered documentation, which are discussed in the following section.

1. Tiered Documents

As permitted in Section 15152(a) of the CEQA Guidelines, information and disquestions for the CEQA Guidelines for

can be included into this document. Tiering is defined as follows:

"Tiering refers to using the analysis of general matters contained in a broader EIR (such as the one prepared for a general plan or policy statement) with later EIRs and negative declarations on narrower projects incorporating by reference the general discussions from the broader EIR; and concentrating the later EIR or negative declaration solely on the issues specific to the later project."

Tiering also allows this document to comply with Section 15152(b) of the CEQA Guidelines, which discourages redundant analyses, as follows:

"Agencies are encouraged to tier the environmental analyses which they prepare for separate but related projects including the general plans, zoning changes, and development projects. This approach can eliminate repetitive discussion of the same issues and focus the later EIR or negative declaration on the actual issues ripe for decision at each level of environmental review. Tiering is appropriate when the sequence of analysis is from an EIR prepared for a general plan, policy or program to an EIR or negative declaration for another plan, policy, or program of lesser scope, or to a site-specific EIR or negative declaration."

Further, Section 15152(d) of the CEQA Guidelines states:

"Where an EIR has been prepared and certified for a program, plan, policy, or ordinance consistent with the requirements of this section, any lead agency for a later project pursuant to or consistent with the program, plan, policy, or ordinance should limit the EIR or negative declaration on the later project to effects which:

- (1) Were not examined as significant effects on the environment in the prior EIR; or
- (2) Are susceptible to substantial reduction or avoidance by the choice of specific revisions in the project, by the imposition of conditions, or other means."

2. Incorporation By Reference

Incorporation by reference is a procedure for reducing the size of EIRs/MND and is most appropriate for including long, descriptive, or technical materials that provide general background information, but do not contribute directly to the specific analysis of the project itself. This procedure is particularly useful when an EIR or Negative Declaration relies on a broadly-drafted EIR for its evaluation of cumulative impacts of related projects (*Las Virgenes Homeowners Federation v. County of Los Angeles* [1986, 177 Ca.3d 300]). If an EIR or Negative Declaration relies on information from a supporting study that is available to the public, the EIR or Negative Declaration cannot be deemed unsupported by evidence or analysis (*San Francisco Ecology Center v. City and County of San Francisco* [1975, 48 Ca.3d 584, 595]). This document incorporates by reference appropriate information from the "Final Environmental Impact Report and Environmental Assessment for the "County of Imperial General Plan EIR" prepared by Brian F. Mooney Associates in 1993 and updates.

When an EIR or Negative Declaration incorporates a document by reference, the incorporation must comply with Section 15150 of the CEQA Guidelines as follows:

- The incorporated document must be available to the public or be a matter of public record (CEQA Guidelines Section 15150[a]). The General Plan EIR and updates are available, along with this document, at the County of Imperial Planning & Development Services Department, 801 Main Street, El Centro, CA 92243 Ph. (442) 265-1736.
- This document must be available for inspection by the public at an office of the lead agency (CEQA Guidelines Section 15150[b]). These documents are available at the doubt of the lead agency (CEQA).

Development Services Department, 801 Main Street, El Centro, CA 92243 Ph. (442) 265-1736.

- These documents must summarize the portion of the document being incorporated by reference or briefly describe information that cannot be summarized. Furthermore, these documents must describe the relationship between the incorporated information and the analysis in the tiered documents (CEQA Guidelines Section 15150[c]). As discussed above, the tiered EIRs address the entire project site and provide background and inventory information and data which apply to the project site. Incorporated information and/or data will be cited in the appropriate sections.
- The material to be incorporated in this document will include general background information (CEQA Guidelines Section 15150[f]). This has been previously discussed in this document.

Environmental Checklist

- 1. Project Title: Movocan Adult Use and Medicinal Dispensary Store.
- 2. Lead Agency: Imperial County Planning & Development Services Department
- 3. Contact person and phone number: David Black, Planner IV, (442)265-1736
- 4. Address: 801 Main Street, El Centro CA, 92243
- 5. E-mail: davidblack@co.imperial.ca.us

11.

- 6. Project location: APN 056-282-013-000; 2129 Winterhaven Drive, Winterhaven, CA. See Exhibit A and B.
- 7. Project sponsor's name and address: Angel Fernandez, Movocan, 2625 Heil Circle El Centro, CA 92243
- General Plan designation: Winterhaven Urban Area/ General Commercial
- 9. Zoning: C-2 GENERAL COMMERCIAL
- 10. **Description of project:** Description of project: The Applicant proposes Conditional Use Permits 21-0016 to allow for the operation for an Adult Use & Medicinal store for sale of cannabis, on APN # 056-282-016-000 see (Exhibit A). The legal description for this parcel is "LOT 37 & 38 BLK 11 EXC PTN TO HWY 80 TOWNSITE OF WINTERHAVEN, an unincorporated Winterhaven area of the County of Imperial. State of California. **Please see (Exhibit "B").** Currently, Permittee, will acquire, remodel and repurpose a 6,887 square foot building located at 2129 Winterhaven Drive, Winterhaven, CA.

Movocan is proposing a 1,445 square foot Adult Use/Medicinal cannabis retail space with delivery. The purpose of this dispensary will be to give this County's customers, and medical patients a place where they can find relief and safe access to medicinal cannabis products. Movocan is expecting approx. 100 customers a day. The delivery operations will include 1 to 2 vehicles depending on the volume of orders. Movocan will be doing business as AROMA.

- 11. **Surrounding land uses and setting**: the project site is located within the Winterhaven Urban area. Surrounding land uses include both commercial land uses. The commercial areas surrounding this facility are mostly general commercial uses.
- 12. Other public agencies whose approval is required: (e.g., permits, financing approval, or participation agreement.): Planning Commission, Imperial County Air Pollution Control District, Imperial County Environmental Health Services, and Imperial County Fire Department. Salton City Community District Office.
- 13. 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 confidentially, 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: The AB 52 Notice of Opportunity to consult was mailed via certified mail to the Quechan Indian Tribe and Cocopah Tribe on August 24, 2021 for their review and comment.

The e	El nvironmental factors che		MENTAL FACTOR OW would be poter				east one impact
that is	a "Potentially Significan	t Impact"	as indicated by th	e checklist	on the followi	ng pages.	odot ono impaot
	Aesthetics		Agriculture and Forest	ry Resources		Air Quality	
	Biological Resources		Cultural Resources			Energy	
	Geology /Soils		Greenhouse Gas Emis	sions		Hazards & Hazardous	s Materials
	Hydrology / Water Quality		Land Use / Planning			Mineral Resources	
	Noise		Population / Housing			Public Services	
	Recreation		Transportation			Tribal Cultural Resou	rces
	Utilities/Service Systems		Wildfire			Mandatory Findings o	of Significance
Fomitigate oursua analysicoly the	ARATION will be prepared bund that although the prepared bund that although the prepared bund that the proposed bu	ed. proposed pecause rev CLARATIO project Manuent, but tandards, hed sheet be addres	project could have risions in the project on the project on the project of the pr	e a significa ct have bee ed. cant effect entially sign ect 1) has b a addresse MENTAL IN	ant effect on the made by or on the environ inficant impaction and equated by mitigation in the material pactical pactical in the material in	he environment, to agreed to by the part of the part o	there will not be a project proponent. NVIRONMENTAL significant unless earlier document and on the earlier ut it must analyze
signific applica DECLA	und that although the pro ant effects (a) have been ble standards, and (b RATION, including rev is required.	en analyz) have t	ed adequately in been avoided or	an earlier mitigated	EIR or NEGA pursuant to	TIVE DECLARA that earlier EIF	TION pursuant to R or NEGATIVE
CALIF	ORNIA DEPARTMENT	OF FISH A	AND WILDLIFE D	E MINIMIS	IMPACT FIN	DING: Yes	☐ No
	EEC VOTES PUBLIC WORKS ENVIRONMENTAL OFFICE EMERGEN APCD AG SHERIFF DEPARTN ICPDS	CY SERVI		<u>NO</u>	ABSENT		

Date:

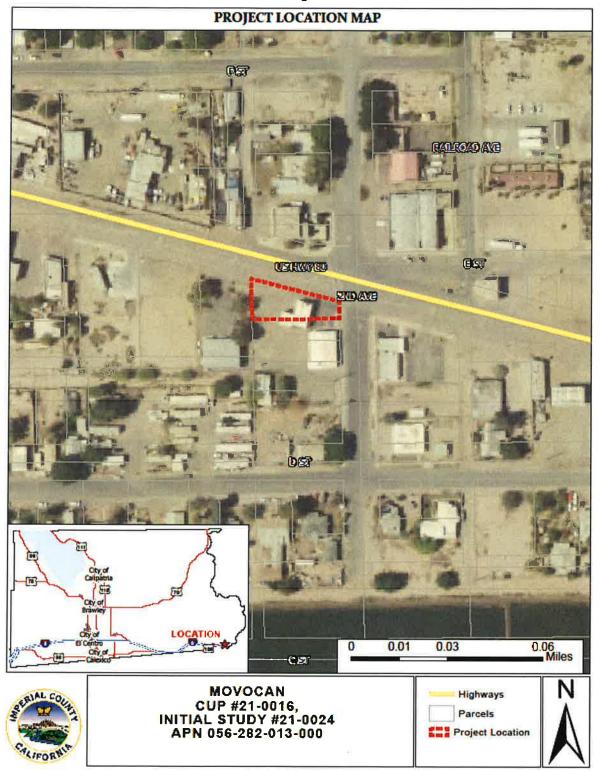
Jim Minnick, Director of Planning/EEC Chairman

PROJECT SUMMARY

See attached Initial Study for additional information.

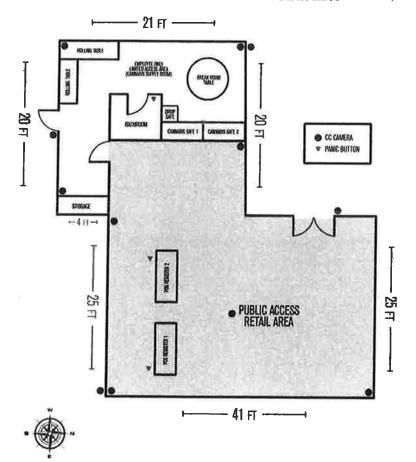
- A. **A. Project Location**: APN # 056-282-013-000 see **(Exhibit A)**. The legal description for this parcel is "LOT 37 & 38 BLK 11 EXC PTN TO HWY 80 TOWNSITE OF WINTERHAVEN", an unincorporated Winterhaven Urban area of the County of Imperial. State of California. **Please see (Exhibit "B")**. Permittee, will acquire, re-model and repurpose a 6,887 square foot building located at 2129 Winterhaven Drive, Winterhaven, CA.
- B. **Project Summary**: The Applicant proposes Conditional Use Permit #21-0016 to allow for the operation of an Adult Use & Medicinal store for the sale of cannabis. Movocan is proposing a 1,445 square foot Adult Use/ Medicinal cannabis retail space with delivery. The purpose of this dispensary will be to give this County's customer and medical patients a place where they can find relief and safe access to cannabis products. Movocan is expecting approx. 100 customers a day. The delivery operations will include 1 to 2 vehicles depending on the volume of orders. Movocan will be doing business as AROMA.
- C. Environmental Setting: The proposed projects are located within a C-2 General Commercial zone within the Winterhaven Urban Area designated as General Commercial. The proposed projects are allowed within this zone with an approved conditional use permit. The Applicant has submitted a conditional use permit for the above-proposed project.
- **D.** Analysis: An Initial Study #21-0016 will analysis any impacts associated with the proposed uses within this zone. The proposed project site has been used for various commercial uses over the years. Currently, the site contains a building used previously for commercial type uses.
- **E. General Plan Consistency**: The project is located within the Winterhaven Area Plan and the planning area is designated as General Commercial. The parcel is zoned General Commercial.

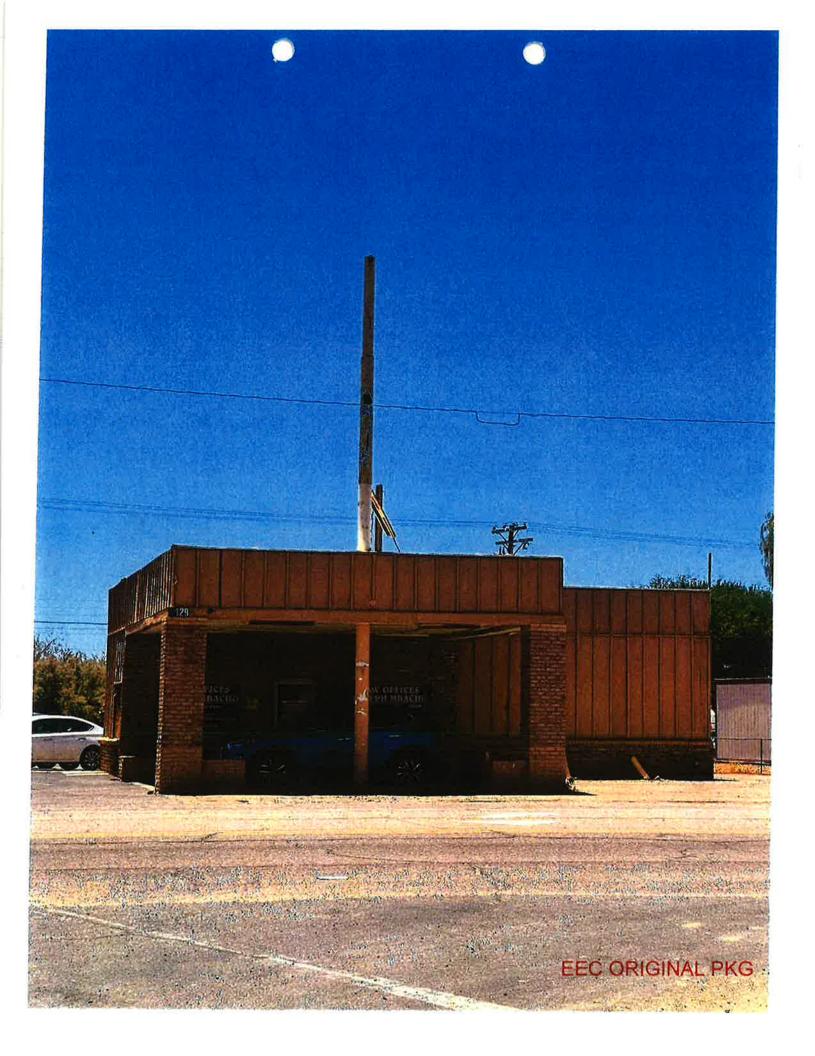
Exhibit "A" Vicinity Map Figure 1

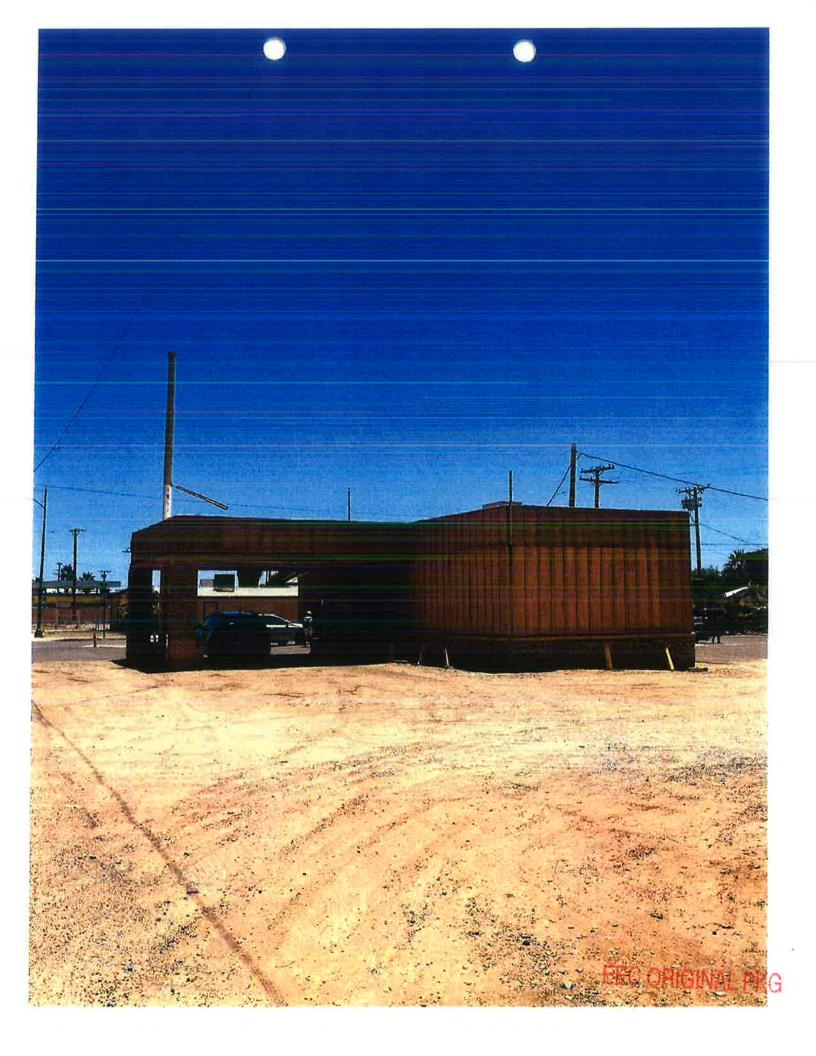


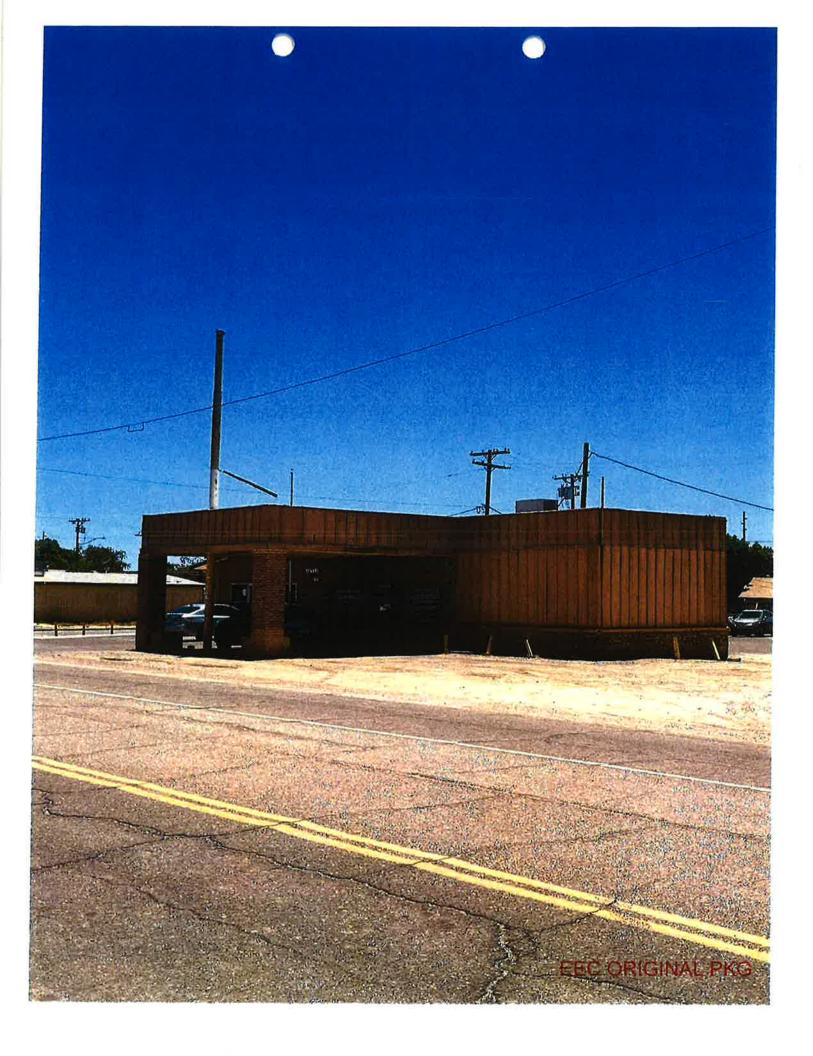


2129 WINTERHAVEN DRIVE WINTERHAVEN, IMPERIAL COUNTY CALIFORNIA 92283 APN: 058-282-013









EVALUATION OF ENVIRONMENTAL IMPACTS:

- A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. 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 on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 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 EIR is required.
- "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 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:
 - 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: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) The significance criteria or threshold, if any, used to evaluate each question; and
 - b) The mitigation measure identified, if any, to reduce the impact to less than significance

		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
l. <i>AE</i>	ESTHETICS				
Excep	ot as provided in Public Resources Code Section 21099, would the p	roject:			
a)	Have a substantial adverse effect on a scenic vista or scenic highway?			\boxtimes	
	a) This existing structure is in the Townsite of Winterhis not located within the vicinity of a scenic highway. County General Plan Circulation and Scenic Highway the California Scenic Highway Mapping System (California Scenic Highway Mappi	It is not designs Element (Imstrans 2016). Note that the propose frontage of eby enhancing	nated as a scenic had perial County 2008; No scenic vistas or sed projects. Addithe property, pavi	nighway in the a) nor is it ide areas with h tionally, this ng parking	e Imperial entified on nigh visual proposed g lots and
b)	Substantially damage scenic resources, including, but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway?				\boxtimes
	b) The proposed project is not near a state scenic high including trees, outcropping, and historical buildings w expected.				
c)	In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surrounding? (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? c) The proposed uses are consistent with current zonin approved conditional use permit. The site is zoned for those uses. Therefore, less than significant impact in the site is the site of the site	commercial u			
d)	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			\boxtimes	
	d) All on-site lighting will be required to be shielded from would continue to be zoned as General Commercial.		•		sed site
II.	AGRICULTURE AND FOREST RESOURCES				
Agricul use in enviror the sta	ermining whether impacts to agricultural resources are significant tural Land Evaluation and Site Assessment Model (1997) prepared assessing impacts on agriculture and farmland. In determining whe amental effects, lead agencies may refer to information compiled by te's inventory of forest land, including the Forest and Range Assessmeasurement methodology provided in Forest Protocols adopted by	by the California ther impacts to fo the California D sment Project an	Department of Conservorest resources, including epartment of Forestry and the Forest Legacy As	ation as an opti- ng timberland, a and Fire Protect sessment proje	onal model to are significant tion regarding ect; and forest
a)	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?		EEC	□ ORIGI	⊠ NAL PKG

Significant Unless Mitigation Significant Impact Incorporated Impact No Impact (PSI) (PSUMI) (LTSI) (NI) a) No Impact. The proposed projects are currently zoned for commercial uses. The proposed uses appear consistent with general commercial type uses and would not appear to further impacts on this parcel of land. Previously, the parcel has been impacted by commercial uses over a number of years. Conflict with existing zoning for agricultural use, or a П \boxtimes Williamson Act Contract? b) There are no Williamson Act contract lands on this parcel. Therefore, no impact is expected. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section \boxtimes 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? c) No Impact. The Project site is not zoned for, nor does it contain, forest land or timber land. As such, the Project would not impact forest or timberlands. d) Result in the loss of forest land or conversion of forest land to \boxtimes П П non-forest use? d) No Impact. The Project site does not contain any forest land and would not convert any forest lands; therefore, the Project would not impact forest lands. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of П П M Farmland, to non-agricultural use or conversion of forest land to non-forest use? e) The proposed site is zoned for General Commercial uses and the Winterhaven Urban Area designates the site as General Commercial. There are no existing forest lands on or in the immediate vicinity of the Project site. Development of the proposed Project would not result in the loss of forest land or conversion of forest land to non-forest use. There are adjacent commercial zoned parcels currently vacant with this use would appear to have **No Impacts** on expansion or conversion of any forest land. III. 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 the following determinations. Would the Project: Conflict with or obstruct implementation of the applicable air \boxtimes quality plan? a) Less Than Significant. The permittee is proposing a 1,445 square feet space for cannabis for retail and medicinal sales and delivery. The building space will include and odor abatement plan for cannabis, which may include carbon control air filtration system. Areas not devoted to parking or buildings will be landscaped. The project does not appear to conflict with any air quality plan or violate any air quality standard, nor will it expose sensitive receptors to pollutants or create objectionable odors. The project will adhere to the Air District's Fugitive Dust Rules (Regulation VIII- Fugitive Dust Rules). 10

Potentially Significant

Potentially

Less Than

_		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
b)	Result in a cumulatively considerable net increase of any				
	criteria pollutant for which the project region is non- attainment under an applicable federal or state ambient air quality standard?				
	b) Less Than Significant. The permittee's are pro- and medicinal sales and delivery. The building space abatement plans for cannabis including carbon contro- be landscaped. The project does not appear to cor- standard, nor will it expose sensitive receptors to poll adhere to the Air District's Fugitive Dust Rules (Regu	will include and ol air filters. Are offict with any lutants or crea	d odor abatement p eas not devoted to p air quality plan or te objectionable od	lan which inco parking or bui violate any a	lude odor Idings will air quality
c)	Expose sensitive receptors to substantial pollutants concentrations?			\boxtimes	
	c) The proposed project will be entirely enclosed insid sensitive receptors to substantial pollutants concentra ICACPD requirements as shown above, any impacts	itions. Furtheri	more, with the conti	nued adhere	nce to the
d)	Result in other emissions (such as those leading to odors adversely affecting a substantial number of people?			\boxtimes	
'. BIC	d) The proposed project will be entirely enclosed inside and local regulations for proposed cannabis operation sensitive receptors to substantial pollutants concentral ICACPD requirements as shown above, any impacts would the project:	ons on site. Pr tions. Further	oposed project is r more, with the conf	not expected tinued adhere	to expose
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? a) Less than significant impacts. The majority of the general commercial uses. The proposed uses are corrappears to have minimal impacts to any biological results. 	nfined inside ar	-	• .	• •
b)	Have a substantial adverse effect on any riparian habitat or		⊓ EEC	; O _R IGI	NAL⊐Pŀ

Significant Unless Mitigation Significant Impact No Impact Incorporated Impact (NI) (PSI) (PSUMI) (LTSI) other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service? b) Previously, the proposed site has been used for general commercial uses and the project area will not appear to further impact the site. Less than significant impacts are projected. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, \Box X coastal, etc.) through direct removal, filling, hydrological interruption, or other means? c) No Impact. As discussed in Section 3.1.4, no wetlands or water resources are present on the Project Site; therefore, no impacts to wetland, riparian resources, or jurisdictional waters would occur as result of the Project. d) Would the project interfere substantially with the movement of any resident or migratory fish or wildlife species or with \boxtimes established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites? d) There are no federally protected wetlands, resident or migratory fish or wildlife species or corridors for wildlife on the existing site. As explained Item a) above, the proposed project will not have an adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means. Therefore, no impact is expected. Conflict with any local policies or ordinance protecting biological П \boxtimes resource, such as a tree preservation policy or ordinance? The proposed project is zoned for commercial type uses and not subject to and does not conflict with any local policy or ordinances protecting biological resources, such as a tree preservation policy or ordinance. Therefore, no impact is expected. Conflict with the provisions of an adopted Habitat Conservation X Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? The proposed project site is not part of any adopted Habitat Conservation Plan, Natural Community Conservation Plan or local Plans would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan, therefore, no impacts are expected. V. CULTURAL RESOURCES Would the project: a) Cause a substantial adverse change in the significance of a \boxtimes historical resource pursuant to §15064.5?

a) The proposed project site was previously used for general commercial uses, which is located within disturbed land. The project (which includes minor improvements) will not appear to cause a substantial adverse change in the significance of an archaeological resource pursuant to \$15064.5; therefore, any

Potentially

Significant

Less Than

Potentially

		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	impacts are considered less than significant				
b)	Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?			\boxtimes	
	b) As mentioned under Item a) above, the proposed is that any historical, archaeological or human remains tess than significant.		-		•
c)	Disturb any human remains, including those interred outside of dedicated cemeteries?			\boxtimes	
	c) Less Than Significant. As mentioned under Item on disturbed land zoned for commercial type uses a unique paleontological resource or unique geologic fe	and is not exp		-	
VI. <i>EN</i>	IERGY Would the project:				
a)	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? a) The proposed cannabis operations will be locate planned. Buildings onsite will be designed in accubulding Energy Efficiency Standards for Reside Green Building Standards (CCR, Title 24, and Pafor the Project to quantify energy consumption. For consistency with applicable plans, policies, ar unnecessary energy usage. Less than significant	ordance with a cential and No art 11). Addition the central analysis art regulations	the California Energ nresidential Buildin nally, an energy and s of the Project's end s for reducing was	gy Commissings and the alysis will be ergy consum	on's 2019 California prepared option and
b)	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency? b) The proposed cannabis operations will be located planned. Buildings onsite will be designed in accord Building Energy Efficiency Standards for Residential Building Standards (CCR, Title 24, and Part 11). Ad Project to quantify energy consumption. Further analyswith applicable plans, policies, and regulations for reusage. Less than significant impacts are anticipated.	dance with the and Nonreside Iditionally, and sis of the Project educing waste	e California Energy ential Buildings and energy analysis wi ect's energy consum	y Commission I the Californ Il be prepare Inption and co	on's 2019 nia Green ed for the onsistency
/II. GE	OLOGY AND SOILS Would the project:				
a)	Directly or indirectly cause potential substantial adverse effects, including risk of loss, injury, or death involving:			\boxtimes	
	The project as proposed does not appear to contract the project may be required to perform a grading County Public Works Department. Therefore, and the project may be required to perform a grading country Public Works Department.	ng and draina	ige plan/study acce	ptable to the	e Imperial

			Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	1)	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? Refer to Division of Mines and Geology Special Publication 42?			\boxtimes	
		1) The proposed projects are planned to be loca which has been located on the property site of Map Effective January 1, 1990 does not indicate appear to be less than significant. 18	over the past	number of years. Th	ne Quadrang	le Official
	2)	Strong Seismic ground shaking? 2) The proposed project is not located in a "Special by the occurrence of seismic activity to some Additionally, Imperial County is classified as Seismithat any structures constructed would be built to measures the same as under the adopted Special because seismic risk is associated with occupant require geotechnical review done on building pesignificant.	degree, but nic Zone 4 by o incorporate fic Plan, takin icy of future t	t no more than su the Uniform Building the most stringent g into account the puildings regardless	irrounding pg Code which earthquake above discussion of its size to the contraction of the contraction of the contraction of its size to the contraction of the contr	roperties. h requires resistant ssion and which will
	3)	Seismic-related ground failure, including liquefaction and seiche/tsunami? 3) The proposed project is not located in a "Special by the occurrence of seismic activity to some Additionally, Imperial County is classified as Seism that any structures constructed would be built to measures. Detailed soil investigations shall be conto assure that the proposed building is designed geology/soils/seismicity. Impact is considered less that the proposed building is designed.	degree, but lic Zone 4 by to incorporate anducted prior signed to wi	no more than su the Uniform Building the most stringent to issuance of the ithstand potential	irrounding p Code, whicl earthquake initial buildin	roperties. n requires resistant g permits
	4)	Landslides? 4) Less than Significant (see above a)			\boxtimes	
b)	b) T	ult in substantial soil erosion or the loss of topsoil? The project site is not located within an erosion susceptible Safety Element, Figure 3; therefore, less the safety Element is the safety Element.	•		•	, Seismic
c)	woul poter	ocated on a geologic unit or soil that is unstable or that d become unstable as a result of the project, and nitially result in on- or off-site landslides, lateral spreading, idence, liquefaction or collapse?			\boxtimes	
	Accorded not leactive as S	ess than Significant Impacts. The project is not a act on the existing geology and soils nor would it ording to the State of California's Revised January located in a "Special Studies Zone"; however, the si wity to some degree, but no more than surrounding Seismic Zone 4 by the Uniform Building Code (Se ctures constructed would be built to incorporate the	result in any 1, 1990, <u>Spec</u> te would still I properties. A	direct geology/soils ial Studies Map, the be affected by the ordinally, Imperial through 1635), which	s/seismicity is proposed procurrence of County is county is contract.	mpacts. roject is seismic lassified

		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
d)	Be located on expansive soil, as defined in the latest Uniform Building Code, creating substantial direct or indirect risk to life or property?			\boxtimes	
	d) The project as proposed does not appear to con The project may be required to perform a grading and require geotechnical work acceptable to the Imperial expansion. A less than Significant Impact is antici-	drainage plar County Public	n/study and addition	al construction	on would
e)	Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?				
	e) No Impact. The Project does not include any septi impact to soils from wastewater systems/management				no
f)	Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				
	f) Considering that the Project Site was completely dis were built, the probability of encountering an unforest Project is anticipated to result in no or less than sign	een/buried hu	man remains is ver		
III. GR	EENHOUSE GAS EMISSION Would the project:				
a)	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?				
	a) Less Than Significant Impacts. The landowners a for retail cannabis and medicinal cannabis sales. The APCD for cannabis operations. The project does not a air quality standard, nor will it expose sensitive receproposed project is not proposing any additional expappear to be for remodel inside current structure. Wappear to be less than significant. The project does emissions.	site will requir appear to confeptors to pollu pansion of str linimal grading	e and approved odo flict with any air qua tants or create objuctures and constru g for parking and la	or abatement lity plan or v ectionable of uction activit andscaping v	plan with iolate any dors. The ies would would not
b)	Conflict with an applicable plan or policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			\boxtimes	
	b) Less Than Significant Impacts. The proposed pregulation adopted for the purpose of reducing the empreviously utilized for commercial uses and proposed site. As such, there are currently no man-made source "point source" GHG emissions at the site.	issions of greeuses will be lo	enhouse gases. The cated inside existin the facility site and	e facility site g building loo I there are no	was cated on

Potentially Significant Impact (PSI) Potentially Significant Unless Mitigation Incorporated (PSUMI)

Less Than Significant Impact (LTSI)

No Impact (NI)

IX. HA	ZARDS AND HAZARDOUS MATERIALS Would the project				
a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? The proposed project will not conflict with an applicab reducing the emissions of greenhouse gases. The facil proposed uses will be located inside existing building made sources of GHGs on the facility site and there ar Less than significant impacts are anticipated. 20	lity site was p located on s	previously utilized for site. As such, there	commercia	l uses and y no man-
b)	Create a significant hazard to the public or the environment through reasonable foreseeable upset and accident conditions involving the release of hazardous materials into the environment? a) All future development shall provide proof of a hazardous have been obtained for any hazardous may is projected.				
c)	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school? c) No Impact. The proposed projects will not handle have of an existing or proposed school site.	☐ nazardous ma	☐ aterials or waste with	☐ hin a one-qu	⊠ µarter mile
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? d) No Impact. The Project Site is not located on a site compiled pursuant to Government Code Section 65962 to the public or environment.				
e)	For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area? e) The project site is not within two miles of the Yuma expected. The proposed uses appear to be Normally Airport Land Use Compatibility Plan on page 2-17.		•	•	⊠ al County
f)	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? f) No Impact. The project site is located in the vicinity	☐ of a private	airstrip/heliport how	□ CORIG ever, propos	⊠ INAL PKG

		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)			
	project would not result in a safety hazard for people	residing or wo	rking in the project	area.				
g)	Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?				\boxtimes			
	g) The proposed projects would not interfere with a evacuation plan; therefore, no impact is expected. The the Fire/OES Department for emergency responses a	ne permittee v	will meet any requir	ements requ				
(. HY E	PROLOGY AND WATER QUALITY Would the project:							
a)	Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?			\boxtimes				
	a) The project does not appear to violate any water quaproject does not propose to sufficiently alter the existing significant runoff water, nor degrade water quality, and expose people to a substantial risk of loss, injury, or do rundflow. Less than significant impact is anticipated.	ng drainage o d is not within leath from floo	or the existing draina a flood zone, nor it	age pattern, r mpede flood	nor create flows, nor			
b)	Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				\boxtimes			
	b) No Impact. No use of groundwater is proposed.							
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 which would:			\boxtimes				
	c) Future development within the proposed project would not result in significant impacts to hydrology and water quality. Surface runoff quantities are a function of the impermeable surface area and land use types that will be created by development. The project site will not alter the course of a stream or river or create any substantial erosion or siltation on or off site. The projects will be using an existing building on site and no additional structures are anticipated. Any proposed grading will require drainage reviews and approval with Public Works. Less than significant impact is anticipated.							
	(i) result in substantial erosion or siltation on- or off-site;			\boxtimes				
	Less than Significant Impacts. The project has impacted for a number of years.	been previous	sly used commercia	illy and site h	as been			
	 (ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite; 							
			EEC	ORIGI	NAL PKO			

Potentially Significant Less Than Significant Significant Unless Mitigation Impact Incorporated Impact No Impact (PSI) (PSUMI) (LTSI) (NI) Less than Significant Impacts. The Project would not appear to divert or alter any existing streams or canals on/near the Project Site. The site is previously used for commercial uses and no additional structures are being proposed. (iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage П systems or provide substantial additional sources of \boxtimes polluted runoff; or: Less than Significant Impacts. The Project would not divert or alter any existing streams or canals on/near the Project Site. (iv) impede or redirect flood flows? П \boxtimes Less than Significant Impacts. The Project would not appear to divert or alter any existing streams or canals on/near the Project Site. In flood hazard, tsunami, or seiche zones, risk release of M pollutants due to project inundation? d) No Impact. The Project Site does not appear to be located in a potential seiche, tsunami, or mudflow zone. Conflict with or obstruct implementation of a water quality e) M П control plan or sustainable groundwater management plan? e) Future development within the proposed project would not result in significant impacts to hydrology and water quality. Surface runoff quantities are a function of the impermeable surface area and land use types that will be created by development. The project site will not alter the course of a stream or river or create any substantial erosion or siltation on or off site. The projects will be using an existing building on site and no additional structures are anticipated. The current site has as existing structure on site and no additional structures are planned. Less than significant impact is anticipated XI. LAND USE AND PLANNING Would the project: Physically divide an established community? 冈 a) The proposed project is consistent with the intent of the County General Plan, Cannabis operations are allowed with an approved Conditional Use Permit in a C-2 Commercial zone, therefore once approved, No

 \Box

b) The proposed project is consistent with the intent of the County General Plan, and the County's Land Use Ordinance. The project is not located in or conflict with habitat conservation or natural community conservations area or plans. The proposed project is located in the Winterhaven Urban Area designed for commercial uses and will not physically divide an established community. Therefore, no impacts are

Potentially

EEC ORIGINAL PKG

expected.

impact is expected.

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?

M

		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
(II. <i>M</i>	INERAL RESOURCES Would the project:				
a)	Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				
	a) The proposed projects will not remove mineral reso	ources on-site	; therefore, no imp	act expecte	d.
b)	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
	b) The proposed projects will not remove mineral reso	ources on-site;	therefore, no imp	act expected	.t
l. NC	NSE Would the project result in:				
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 applicable standards of other agencies?			\boxtimes	
	a) The proposed operation is not expected to exceed The facilities will be within a fenced and landscaped a area. The parking and driveway areas are propose impacts are expected.	area and area	currently in a semi-	developed co	ommercial
b)	Generation of excessive ground-borne vibration or ground-borne noise levels?			\boxtimes	
	b) The proposed projects are not expected to exceed a The facilities will be within a fenced and landscaped generate any excessive ground-borne vibration or noi	d area and the	e proposed activitie	es will appea	ar to not
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 two miles of a public airport or public use airport, would the project expose people residing or working in				
	the project area to excessive noise levels? c) No Impact is expected: The proposed operation is noises on local landowners because the facilities sha areas will be paved and site will be fenced. Areas proposed activities would not appear to generate any	ill be within a f around parkir	enced and landsca	ped area. Th I be landsca	ne parking aped. The
PO	PULATION AND HOUSING Would the project:				
a)	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and business) or indirectly (for example, through extension of roads or other infrastructure)?				
	a) The proposed facility will not appear to induce su	bstantial popu	lation growth in the	area, either	directly or
	indirectly; therefore, no impact is expected.		EEC	ORIG	INAL P

		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
b)	Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?				
	b) The proposed expansion will not displace sub construction of replacement housing elsewhere; there existing structure was used for general commercial us No Impact is anticipated.	efore, no impa	ct is expected. Pre	viously, the p	arcel and
۲V.	PUBLIC SERVICES				
a)	Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, 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:			\boxtimes	
	 a) Less than significant impact. The propose facilities or require for a new or altered government proposed cannabis use. The site has a prehave greater impacts to government service 1) Fire Protection? a1) An approved water supply capable of suppressure main(s) and hydrant(s) will be provided 	vernment facili- existing build as than previou Diving the req	ity for any possible ing and the propos us uses on site. ———————————————————————————————————	e required se ed use appe	rvices for ars not to
	 All cannabis facilities will have an approximate of the facilities will have an approved auto. All fire detection systems will be installed regulations. Gates and fire department at a code and the facility will maintain a Known details. All cannabis facilities will have an approach the current adapted fire code and regularity. 	matic fire dete ed and mainta ccess will be in to Box for acce ved smoke re	ection system. ined to the current n accordance with t ss on site. Please s moval system insta	adapted fire he current ad see reference lled and mair	apted fire e letter for ntained to
	2) Police Protection?2) The project site will be fenced and gated on a 24 ho for safety purposes. The CHP and sheriff's office has approved by the County. Less than significant impa	active patrol.	The facilities will ha		
	3) Schools?3) No Impact. The Project would not result in an increadditional school services. The project site is not near		☐ ation or housing and	U would not re	⊠ equire
	4) Parks? 4) No Impact. The Project would not result in an incredemand/use for local parks.	ase in popula	☐ tion or housing and	would not in	⊠ crease
	5) Other Public Facilities?	П		C ORIGI	NAL PK

Potentially Significant Impact (PSI) Potentially
Significant
Unless Mitigation
Incorporated
(PSUMI)

Less Than Significant Impact (LTSI)

No Impact (NI)

5) The Project would not appear to put an increased burden on off-site public services, including existing fire, police, school and other governmental services. Therefore, **less than significant impacts** would occur.

XVI. R	ECREATION					
a)	Would the project increase the use of the existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? a) The proposed project CUP's would not increase or other recreational facilities; therefore, no impact is		□ xisting neighborh	□ ood and regio	⊠ onal parks	
b)	Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse effect on the environment? b) The proposed project would not appear to includ therefore, no impact are expected.	□ le or require th	construction of	☐ recreational	⊠ facilities';	
XVII.	TRANSPORTATION Would the project:					
a)	Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities? a) The Permittee for the Conditional Use Permit Cl and regulations with the County's circulation plates than significant impact anticipated.					
b)	Would the project conflict or be inconsistent with the CEQA Guidelines section 15064.3, subdivision (b)? b) The project would not appear to impact any public enclosed commercial type structure on site. The appliand may make improvements as requested by Public with paved parking and landscaping will improve site.	icant is proposi Works for end	ng improvement roachment to site	for ingress ar e. A new par	nd egress king plan	
с)	Substantially increases hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? c) No Impact. The project site is on previously construction proposed.	ucted site. No	☐ additional develo	☐ oment is beino		
d)	Result in inadequate emergency access? d) All on-site traffic area shall be hard surfaced to provisurfacing shall meet the Department of Public Works Pollution Control District (APCD). (Per Imperial County significant impacts are anticipated.	and Fire/OES	Standards as wances, Chapter 12	rell as those (2.10.020(A). L	of the Air	_
					INVF LIV	J

_		Potentially Significant Impact (PSI)	Potentially Significant Unless Mitigation Incorporated (PSUMI)	Less Than Significant Impact (LTSI)	No Impact (NI)		
XVIII.	TRIBAL CULTURAL RESOURCES						
a)	Would the project 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, 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:						
	a) Less than significant impacts. The proposed cannabis retail and medicinal store is being located in an existing commercial structure built decades ago and with no proposed expansion of this existing building on property there would appear to be no impacts to tribal cultural resources as defined in Public Resources Code Section 21074. Any proposed site improvements will take into consideration surrounding cultural landscape						
	 (i) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as define in Public Resources Code Section 5020.1(k), or 						
	(i) The project would not appear to cause ar resource, any impacts are considered less the impacted by general commercial uses allowed in the Cocapah Tribe and Quechan Tribe for constitution.	nan significant. in the current zo	The property site ne. AB 52 letters h	has previous ave been sei	sly been nt out to		
(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 is 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. (ii) The project site is zoned for general commercial uses and over the past decade was use number of these commercial uses. The parcel has an existing structure on site and to date no evor of cultural resources have been seen on site. Therefore, no resources as defined in the Resources Code Section 5024.1 appears to be impacted. No impacts are expected.							
XIX. UTI	LITIES AND SERVICE SYSTEMS Would the project:						
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 of which could cause significant environmental effects?			\boxtimes			
	a) The property owners shall be required to pay all applicable development fees and improvements associated with developing their project. Based on the size of the proposed operation, i.e. the number of employees and truck/automobile drivers utilizing the project site, no additional expansion is required for the existing structure on site and no additional impacts are anticipated. The structure is serviced by the winterproperty of the project of the project site.						

Significant Unless Mitigation Significant Impact Incorporated Impact No Impact (PSI) (PSUMI) (LTSI) (NI) for sewer and water. Less than significant impacts are expected. Have sufficient water supplies available to serve the project from existing and reasonably foreseeable future development M during normal, dry and multiple dry years? b) Based on the size of the proposed operation, i.e. the number of employees and customers utilizing the project site, no additional expansion is required for the existing structure on site and no additional impact are anticipated. The structure was previously serviced by the Winterhayen Water District, Less than expected impacts are expected. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has \boxtimes П adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? c) The proposed project will be using the existing structure on site for all of its operations. No expansion of the building is proposed. The paving of the parking areas may require grading plans, which should address issues with drainage. Less than significant impacts are anticipated Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise \boxtimes impair the attainment of solid waste reduction goals? d) Based on the size of the proposed operation, i.e. the number of employees and persons at the project site, the site shall require pressurized/potable water to be obtained from the existing water supply and required sewer services from the existing Winterhaven Water Plant. The property owners shall be required to pay all applicable fees and improvements associated with developing their project. The level of impacts appear to a less than significant. 12 Comply with federal, state, and local management and П \boxtimes \Box reduction statutes and regulations related to solid waste? e) Based on the size of the proposed operation, i.e. the number of employees and traffic utilizing the project site, the existing building currently has services that would not appear to require additional expansion. The level of impacts appear to be less than significant. XX. WILDFIRE If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the Project: Substantially impair an adopted emergency response plan or \boxtimes emergency evacuation plan? a) The Movocan site is not located on or near state responsibility, areas or lands classified as very high, high or moderate fire hazard severity zones. The project site is located in the community of Winterhaven and access to proposed project is on the townsite's major highway. Less than significant impact is anticipated. Due to slope, prevailing winds, and other factors, exacerbate

Potentially

Significant

Less Than

Potentially

wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled

Impact Incorporated Impact No Impact (PSI) (PSUMI) (LTSI) (NI) spread of a wildfire? b) The project site, Movocan project is not located or near state responsibility, areas or lands classified as very high, high or moderate fire hazard severity zones. The project appears to be surrounded by commercial related land. Although the County has experienced damage from heavy winds in the past, hazards in the County are managed by the MJHMP, which is reviewed and updated every 5 years (County 2021). Less than Significant Impacts are anticipated. 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 \Box \bowtie risk or that may result in temporary or ongoing impacts to the c) An approved water supply capable of supplying the required fire flow consisting of underground pressure main(s) and hydrant(s) will be provided for the project. All cannabis facilities will have an approved automatic fire suppression system. • The facilities will have an approved automatic fire detection system. • All fire detection systems will be installed and maintained to the current adapted fire code and regulations. Gates and fire department access will be in accordance with the current adapted fire code and the facility will maintain a Knox Box for access on site. Please see reference letter for details. All cannabis facilities will have an approved smoke removal system installed and maintained to the current adapted fire code and regulation. • The project will be located at an existing structure previously used for commercial uses. Impacts are considered to be less than significant. 43 Expose people or structures to significant risks, including \boxtimes П downslope or downstream flooding or landslides, as a result П of runoff, post-fire slope instability, or drainage changes? The project is located on mostly flat terrain. The existing structure was constructed decades ago and there would appear to no impacts from landslides, runoff or drainage changes. Note: Authority cited: Sections 21083 and 21083.05, Public Resources Code. Reference: Section 65088.4, Gov. Code; Sections 21080(c), 21080.1, 21080.3, 21083, 21083.05, 21083.3, 21093, 21094, 21095, and 21151, Public Resources Code; Sundstrom v. County of Mendocino, (1988) 202 Cal. App. 3d 296; Leonoff v. Monterey Board of Supervisors, (1990) 222 Cal. App.3d 1337; Eureka Citizens for Responsible Gout. v. City of Eureka (2007) 147 Cal. App.4th 357; Protect the Historic Amador Waterways v. Amador Water Agency (2004) 116 Cal. App. 4th at 1109; San Franciscans Upholding the Downtown Plan v. City and County of San Francisco (2002) 102 Cal. App. 4th 656.

Potentially

Significant

Unless Mitigation

Less Than

Significant

Potentially

Significant

Revised 2009- CEQA Revised 2011- ICPDS Revised 2016 – ICPDS Revised 2017 – ICPDS

Revised 2019 – ICPDS

Potentially Significant Impact (PSI) Potentially Significant Unless Mitigation Incorporated (PSUMI)

Less Than Significant Impact (LTSI)

No Impact (NI)

SECTION 3

III. MANDATORY FINDINGS OF SIGNIFICANCE

The following are Mandatory Findings of Significance in accordance with Section 15065 of the CEQA Guidelines.

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, substantially reduce the number or restrict the range of a rare or endangered plant or animal, eliminate tribal cultural resources or eliminate important examples of the major periods of California history or prehistory?			
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.)		D.	
c)	Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?		D	

IV. PERSONS AND ORGANIZATIONS CONSULTED

This section identifies those persons who prepared or contributed to preparation of this document. This section is prepared in accordance with Section 15129 of the CEQA Guidelines.

A. COUNTY OF IMPERIAL

- Jim Minnick, Director of Planning & Development Services
- Michael Abraham, AICP, Assistant Director of Planning & Development Services
- David Black, Project Planner
- Imperial County Air Pollution Control District
- Department of Public Works
- Fire Department
- Ag Commissioner
- Environmental Health Services
- Sheriff's Office

B. OTHER AGENCIES/ORGANIZATIONS

(Written or oral comments received on the checklist prior to circulation)

V. REFERENCES

- 1) "County of Imperial General Plan EIR", prepared by Brian F. Mooney & Associates in 1993; & as Amended by County in 1996, 1998, 2001, 2003, 2006 & 2008, 2015, 2016.
- 2) Bryant, William A. and Earl W. Hart. 2007. Fault-Rupture Hazard Zones in California, Alquist-Priolo Earthquake Studies Zoning Act with Index to Earthquake Fault Zones Maps, Department of Conservation, California Geological Survey, Special Publication 42.
- 3) California Department of Transportation. 2017. California Scenic Highway Mapping System. Web site available at:http://www.dot.ca.gov/hg/LandArch/16 livability/scenic highways/index.htm.
- 4) California Native Plant Society (CNPS). 2019. Inventory of Rare and Endangered Plants of California. Website available online at: http://www.rareplants.cnps.org/.
- 5) California Office of Planning and Research. 2003. General Plan Guidelines. Web site (accessed on March 2020) available at: http://opr.ca.gov/docs/General Plan Guidelines 2003.pdf.
- 6) California State Geological Survey (CGS). 2015. Regulatory Maps. Web site (accessed on March 2020) available at: http://maps.conservation.ca.gov/cgs/informationwarehouse/index.html?map=regulatorymaps.
- 7) Federal Highway Administration (FHWA). 2006. Construction Noise Handbook. Web site available at: http://www.fhwa.dot.gov/environment/noise/construction_noise/handbook/.
- 8) Federal Highway Administration (FHWA). 2011. Highway Traffic Noise: Analysis and Abatement. Web site available at: http://www.fhwa.dot.gov/environment/noise/regulations and guidance/analysis and abatem ent gui dance/revguidance.pdf.
- 9) Federal Highway Administration (FHWA). 2017. California State Byways List. Web site (accessed on May 10, 2017) available at: https://www.fhwa.dot.gov/byways/states/CA.
- **10)** Imperial County. 1998. General Plan. Website available online at: http://www.icpds.com/CMS/Media/GENERAL-PLAN--(OVERVIEW).pdf.
- 11) Imperial County Planning and Development Services. 2015. Maps. Website available online at: http://www.icpds.com/?pid=577.
- 12) Imperial IRWMP. 2012. Integrated Regional Water Management Plan Groundwater Management Planning Elements Guidance Document. Website available line at: https://www.iid.com/home/showdocument?id=9546.
- 13) Fire Department comment letter dated 1/7/21
- **14)** National Resource Conservation Service. 2019. Web Soil Survey GIS Portal. Available online at: https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm.
- **15)** Office of the State Fire Marshall (CalFire). 2007. Fire Hazard Severity Zones Map. Website available online at: https://osfm.fire.ca.gov/divisions/wildfire-prevention-planning-engineering/wildland-hazardsbuilding-codes/fire-hazard-severity-zones-maps/.
- **16)** United States Fish and Wildlife Service. 2019. Information for Planning and Consultation (IPaC). Website available online at: https://ecos.fws.gov/ipac/.
- 17) United States Fish and Wildlife Service. 2019. National Wetlands Inventory Wetlands Mapper. Website available online at: https://www.fws.gov/wetlands/data/Mapper.html.
- **18)** United States Geological Survey (USGS). 1990. The San Andreas Fault System, California, Robert E. Wallace, editor, U.S. Geological Survey Professional Paper 1515.
- 19) APCD comment letter dated 1/7/21
- 20) Movocan Air Quality Control Plan

21) NEGATIVE DECLARATION - County of Imperial

The following Negative Declaration is being circulated for public review in accordance with the California Environmental Quality Act Section 21091 and 21092 of the Public Resources Code.

Project Name: Movocan Project, Conditional Use Permit CUP #21-0016

Project Applicant: Movocan, 2625 Heil Circle, El Centro, CA 92243

Project Location: 2129 Winterhaven Drive, Winterhaven, CA 92283

Description of Project: The Applicant proposes Conditional Use Permits #21-0016 to allow for the operation for an Adult Use & Medicinal store for sale of cannabis, on APN # 056-282-013-000 see (Exhibit A). The legal description for this parcel is "LOTS 37 AND 38, BLOCK11 OF TOWNSITE OF WINTERHAVEN", an unincorporated Winterhaven Urban area of the County of Imperial. State of California. Please see (Exhibit "B").

Currently, Permittee, will acquire, remodel and repurpose a 6,887 square foot building located at 2129 Winterhaven Drive, Winterhaven, CA

Movocan is **proposing a 1,445 square foot Adult Use/ Medicinal cannabis retail** space with delivery. The purpose of this dispensary will be to give this County's customers/medical patients a place where they have safe access to cannabis products. Movocan is expecting approx. 100 customers a day. The delivery operations will include 1 to 2 vehicles depending on the volume of orders. Movocan will be doing business as AROMA.

VI. **FINDINGS**

This is to advise that the County of Imperial, acting as the lead agency, has conducted an Initial Study to determine if the project may have a significant effect on the environmental and is proposing this Negative Declaration based upon the following findings:

The Initial Study shows that there is no substantial evidence that the project may have a significant effect on the environment and a NEGATIVE DECLARATION will be prepared.

The Initial Study identifies potentially significant effects but:

- (1)Proposals made or agreed to by the applicant before this proposed Mitigated Negative Declaration was released for public review would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur.
- (2)There is no substantial evidence before the agency that the project may have a significant effect on the environment.
- (3)Mitigation measures are required to ensure all potentially significant impacts are reduced to levels of insignificance.

A NEGATIVE DECLARATION will be prepared.

If adopted, the Negative Declaration means that an Environmental Impact Report will not be required. Reasons to support this finding are included in the attached Initial Study. The project file and all related documents are available for review at the County of Imperial, Planning & Development Services Department, 801 Main Street, El Centro, CA 92243 (442) 265-1736.

NOTICE

The public are invited to comment on the proposed Negative Declaration during the review period.

Date of Determination

Jim Minnick, Director of Planning & Development Services

The Applicant hereby acknowledges and accepts the results of the Environmental Evaluation Committee (EEC) and hereby agrees to implement all Mitigation Measures, if applicable, as outlined in the MMRP.

Applicant Signat

EEC ORIGINAL PKG

SECTION 4

VIII.

RESPONSE TO COMMENTS

N/A

EEC ORIGINAL PKG

IX. MITIGATION MONITORING & REPORTING PROGRAM (MMRP)

N/A

S:\015\330\027\CUP20-0028\EEC\NEGATIVEDECLARATIONIS

CONDITIONAL USE PERMIT I.C. PLANNING & DEVELOPMENT SERVICES DEPT. 801 Main Street, El Centro, CA 92243 (760) 482-4236

	- APPLICANT MUST COMPLETE AL	L NUMBER	ED (black) SPACES -	Please type or print -	
1.	PROPERTY OWNER'S NAME		EMAIL ADDRESS		
	Coston-Stanley Trust		cstanlevc2@gn	nail.com	
2.	MAILING ADDRESS (Street / P O Box, City, State)		ZIP CODE	PHONE NUMBER	
	2915 South Arizona Avenue. Yuma. AZ		85364	928-344-1036	
3.	APPLICANT'S NAME		EMAIL ADDRESS	10 "	
4.	MOVOCAN MAILING ADDRESS (Street / P O Box, City, State)		medigroupange ZIP CODE	PHONE NUMBER	
4	2625 Heil Circle, El Centro, CA		85364	760-540-9358	
4.	ENGINEER'S NAME CA. LICE	ENSE NO.	EMAIL ADDRESS	1 100 040 0000	
	N/A		N/A	*	
5.	MAILING ADDRESS (Street / P O Box, City, State)		ZIP CODE	PHONE NUMBER	
	N/A		N/A	N/A	
6.	ASSESSOR'S PARCEL NO.	Tsi	ZE OF PROPERTY (in	acres or square foot)	ZONING (existing)
	056-282-013		887.16 Square Fe		C-2
7.	PROPERTY (site) ADDRESS		- quality		4
	2129 Winterhaven Drive, Winterhaven, Impe	rial Count	v. California 92283	3	
8.	GENERAL LOCATION (i.e. city, town, cross street)	In the second			
	15011 2502 2512				
9.	Lot 37 and 38, Block 11	of the tow	nsite of Winterhar	ven	
DI E	ASE PROVIDE CLEAR & CONCISE INFO	DMATIO	N (ATTACH SEDADA	ATE QUEET IS NEEDS	DV
10.	DESCRIBE PROPOSED USE OF PROPERTY (list and de				D)
10.	DECOMBET NOT COLD COL OF THOSE ENTITY (Installed of	Bachbe In detail)	Please See Att	achments.	
44	DECODING CURRENT LICE OF PROPERTY				
11,			urrently not being use	∋d.	
12.	4	rhaven Wate			
13.		rhaven Wate		200	-
14.	DESCRIBE PROPOSED FIRE PROTECTION SYSTEM	Fire Spr	inkler Suppression •	() () () () () () () () () ()	
15.	IS PROPOSED USE A BUSINESS?	IF YE	S, HOW MANY EMPL	LOYEES WILL BE AT T	HIS SITE?
	☐ Yes X No		to 3 employees		
I / W	/E THE LEGAL OWNER (S) OF THE ABOVE PROPERT TIFY THAT THE INFORMATION SHOWN OR STATED HEREII	Y N	REQUIR	led support doc	UMENTS
IS TR	UE AND CORRECT.		A. SITE PLA	N	
Car	1 L Stanley 6-28-21		B. FEE		
Print	Name of the Date		-		
Signa	ture (,	C. OTHER		
Cos	ton Stanley 6 - 29 - 87		D. OTHER		
Print f	Varine tow - Standey				
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APPI	ICATION RECEIVED BY:		DATE \$/2/21	REVIEW / APPROVAL I	BY
	ICATION DEEMED COMPLETE BY:		DATE	OTHER DEPT'S require P W.	d.
			-	☐ E. H. S.	CUP#
	ICATION REJECTED BY:		DATE	☐ A.P.C.D. ☐ O.E.S.	0
	ATIVE HEARING BY:		DATE	U 0, E, S.	4-0016
FINAL	ACTION: APPROVED DENIED		DATE	<u> </u>	

MOVOCAN

Security and Safety Plan

2129 Winterhaven Drive Winterhaven, CA 92283

APN: 056-282-013-000

Block 11 LOTS 37 & 38

Property Type: C2 Lot Size: 6,887

INTRODUCTION

We have designed a safety and security plan that compiles with all of the set forth requirements by the California Bureau of Cannabis Control and Imperial County requirements. We also kept in mind the safety of our employees, consumers, and community in Winterhaven, California.

Our safety and security precautions were designed by our management team and fully advised by Brinks Security, and Sky Smart Security. As part of our safety and security plan we will be providing a diagram of the premises showing the position of every camera within our surveillance system (see exhibit A).

Sky Smart Security is located at 1850 W. Main St Unit F in El Centro, CA 92243. Their phone number is (760) 355-4999 and they operate under California License ACO 6765, the owner **David Munoz** has experience with Cannabis Companies and is currently providing security for 3 of our cannabis facilities.

FACILITY SECURITY

12 Camera Surveillance System

Our 12 Cameras to be installed are set to record in Full HD also known as 1920x1080 px, exceeding the minimum instruction from the Bureau of Cannabis Control of 1280x720 px. The surveillance system will be transmitted and accessible through the Internet using Guardian Vision/iVMS app and web browser via the TCP protocol. The regular maintenance of our cameras will ensure us to clearly record all images. (See Camera Diagram IN EXHIBIT A attachment)

Areas that will be recorded on the video surveillance system include the following:

Areas where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the premises;

- II Limited Access Areas:
- III Security Rooms;
- IV Areas storing a surveillance system storage device with at least one camera recording the access points to the area;
- V Entrances and exits to the premises, which shall be recorded from both indoor outdoor vantage points, within 20 feet;

All of the areas involving point of sales within our retail facility will be under surveillance and the camera placement will allow for the recording of the facial features of any person purchasing or selling cannabis in the facility. The camera surveillance system will record 24 hours a day at 15 frames per second.

The Network Video Recorder will be locked and secured in a fixed and safe location to ensure the physical security of the recordings/files. File integrity and authentication will be secured through the recorder's proprietary Digital Watermark authentication protocol, authenticating the files to the rightful owner/camera/storage device. Our DVR will remained locked.

Our surveillance system has the memory and data capability to hold at least 100 days of storage, recording 24 hours a day, 7 days a week. The system will be equipped with a failure notification system which can provide notification to our management by email, SMS text, and or push notifications. All data recorded will be backed up in the cloud in case of any damage to our server.

The 10 camera video surveillance system will be constantly visible via a monitor positioned within the limited access area of our retail store. Or by the director via remote access from an app via his encrypted smart phone.

Alarm System

The Alarm System will be professionally monitored by ALARM.COM and will include monitoring the activity of motion sensors, along with door and window sensors when turned on. The Alarm System will contain a back up battery to continue operation in case of any power outages in the area. The alarm panel will have a touch LED screen with a built in keypad accessible to management in person and through the app on a smart phone. This alarm system will be turned on as part of our closing procedures every night. The alarm system will also be monitored by our Director via a smart app on his encrypted smart phone. This app has an extra layer of security - Two Factor Authentication, whenever we sign into the system from a new or untrusted device, you'll have to enter both the password and a code sent by text to the registered phone number. This alarm system will be maintained and tested monthly by Sky

¹ BCC 5044. Video Surveillance System (I) The Video surveillance system shall be equipped with a failure notification system.



Sky Smart Security, the local Brinks Security authorized dealer. All technology used in our system will be updated whenever necessary in order to keep current with all the newest security features.

Access Control

Employees will be designated user/access codes to areas with limited access. This access control system will allow management to know who's coming and going through these access points. The system will also integrate remotely managed smart locks, meaning the administrator will be able to manage all entry to any of these access control areas via an app from an encrypted smart phone. Entrance to the limited access areas will be locked at all times. Front entry doors will be equipped with magnetic electronic locks.

Panic Buttons

Our walk in cannabis retail store will include four wireless panic buttons strategically located in case of any emergency situations. Two will be located in the front publicly accessible retail space next to our registers, and the other two will be accessible in the rear employee only limited access area. All employees will be oriented during the hiring process and training on the locations of said panic buttons and instructions in how to activate them in case of an emergency.

Suspicious Activity & Loitering

Any and all suspicious activity and loitering will be recorded either by security and or management staff. We will achieve this by reporting all Suspicious Activity to management, this Suspicious Activity Log shall include name of offender or description, time, date, and event details including but not limited to type of offense. If the offender is a medicinal cannabis patient we shall provide a warning for the first offense and an explanation of suspicious activity or loitering offense. This warning shall be recorded in the log book next to the information and description of offense. The second offense shall result is suspension from said premises for 30 days. During this period of 30 days said offender shall not return to the premises for any matter, and shall not be allowed to place delivery order with our Retail Dispensary. No on site consumption shall take place anywhere within 600 feet of our location. The third offense will result in a ban/expulsion from the premises indefinitely. Any attempt to consume on site will result in the same logging procedures and disciplinary actions as Suspicious Activity and Loitering.

Shoplifting & Theft

Our Staff will be trained to never chase a shoplifter. Rather we will revoke the registration of the accused consumer and report said crime to local law enforcement with details of account in a written report signed by the manager of our store.

We will be recording all these incidents including name, address, phone number, and any proof including but not limited to the video recording or statements and a list of witnesses for prosecution. We will report these crimes to the appropriate authorities.

Violence

Any violence will result in immediate communication with local emergency services. Our staff will be trained to never use physical force except in order of self defense.

Security Guards

The premise will have a licensed security guard, licensed by the California Department of Consumer Affairs. He shall be present on site during hours of operation. If the security guard is to be armed, then the security guard shall possess at all times a valid security guard card and firearms permit issued by the California Department of Consumer Affairs. He will be present in the front of the building, and patrol the outside common areas as needed.

Data Control

The data of our patients will be safe and secure with Indica Online software system designed exclusively for the cannabis industry. This software implements multi layered organizational, technical and administrative measures to protect data.

Access to production data is restricted by industry leading technologies including VPNs, firewalls, and encryption. Databases are encrypted at rest and encrypted backups are created nightly. The cost associated with this software is \$499 per month.

Security Budget

The Total Start Up Budget for AROMA our retail cannabis storefront located in Winterhaven, CA is **\$20,114.00** This budget is for all equipment. And the cost associated with Installation which has been provided to us by David Munoz with Sky Security & Brinks Security.

- 12 Video Surveillance Dome
- Intrusion Alarm
- Access Control System
- 4 Panic Buttons
- Power Supplies
- 2000W Backup UPS
- 16 Ch 16TB NVR With Digital
- Motion Sensors
- Backup Batteries
- Door Controllers
- Magnetic Locks
- · Electronic Surface Mount Rim Strike
- Vandal Resistant Prox Readers





· Verizon Data Radio With 5G Capability

The Monthly cost for the monitoring of this alarm system witll be \$39.99

INVENTORY and CASH SECURITY

Storing of Cannabis Goods

All of our store inventory will be stored and displayed with our staff and community's safety in mind. Fire Resistant Safes

Our retail store will contain three CANNON - 59HX40WX24D Premium Safes. These safes are fire proof up to 90 minutes and contain anti-pry technology. They are reinforced with a triple hard plate and function with a EMP keypad lock that only management will have access to with their personal unique pin number. The cash drop safe will be bolted down, this is where our employees will be making their cash deposits once the register shift is done.



- Our first two safes will be where as part of our closing procedures our on duty manager will store all our retail cannabis inventory at the end of the night. These safes will be bolted down to the foundation of the building.
- 2.) Our third safe will be where we will store all back up inventory, and will only be opened when products in the first safe are running low. Only management will have access to this safe. This safe will be bolted down to the foundation of the building.



1.) This Cash Drop Safe will also be bolted down into the foundation of the building. It will only be accessible to the corporate management team, and will function on a time release.

BE BOLD. BE SWIFT

EEC ORIGINAL PKG

EMERGENCY RESPONSE GUIDE

EMERGENCY PERSONNEL

Angel Fernandez......760-540-9359

Bert Porcayo......510-909-8251

MEDICAL EMEGENCY

- CALL 911
- State Who, What, Where, When, Why and how the situation occurred
- Locate nearest First Aid Kit in Employee
 Only bathroom

Imperial County
Health Department......442-265-1444

SEVERE WEATHER

- Designate shelter area interior hallway or restroom and stay away from windows.
- · Close Doors
- · Remain in shelter until it is safe.

FIRE

- Pull Fire Alarm
- Evacuate
- Call 911
- Use Fire Extinguisher
- Remain Low

Imperial County
Fire Department......442-265-3000

VIOLENT SITUATION

Avoid

- Pay Attention to your surroundings
- Have an Exit Plan
- Move Quickly from threat
- Distance and find Barrier from threat
- Warn others

Deny

- Keep distance between you and the threat
- Hide quietly

CALL 911

EMERGENCY INFORMATION GUIDELINES

Provide the following information:

- a. Nature of medical emergency.
- b. Location of the emergency (address, building, room number).
- c. Your name and phone number from which you are calling.
 - Do not move victim unless absolutely necessary.
 - Stop the bleeding with firm pressure on the wounds (note: avoid contact with blood or other bodily fluids).
 - Clear the air passages using the Heimlich Maneuver in case of choking.
 - In case of rendering assistance to personnel exposed to hazardous materials, consult the Material Safety Data Sheet (MSDS) and wear the appropriate personal protective equipment. Attempt first aid ONLY if trained and qualified.

FIRE EMERGENCY

When fire is discovered:

- Activate the nearest fire alarm.
- Notify the local Fire Department by calling 911

Fight the fire ONLY if:

- The Fire Department has been notified.
- The fire is small and is not spreading to other areas.
- Escaping the area is possible by backing up to the nearest exit.
- The fire extinguisher is in working condition and personnel are trained to use it.

Upon being notified about the fire emergency, occupants must:

- Leave the building using the designated escape routes.
- Assemble in the designated area (specify location):
- Remain outside until the competent authority (Designated Official or designee) announces that it is safe to reenter.

Designated Official, Emergency Coordinator or supervisors must:

- Coordinate an orderly evacuation of personnel.
- Perform an accurate head count of personnel reported to the designated area.
- Determine a rescue method to locate missing personnel.

- Provide the Fire Department personnel with the necessary information about the facility.
- Perform assessment and coordinate weather forecast office emergency closing procedures
 - Secondary Official must:
- Ensure that all employees have evacuated the area/floor.
- Report any problems to the Emergency Coordinator at the assembly area.
- Assist all physically challenged employees in emergency evacuation.

EARTHQUAKE

- Stay calm and await instructions from the Emergency Coordinator or the designated official.
- Keep away from overhead fixtures, windows, filing cabinets, and electrical power.
- Assist people with disabilities in finding a safe place.
- Evacuate as instructed by the Emergency Coordinator and/or the designated official.

As part of our closing procedures our management will safely store 95%+ of our cannabis goods in safes located in the limited access area of our Walk In Dispensary.

In case of any questions, concerns, and comments please contact Angel Fernandez, Executive Director of Movocan, at (760) 540-9358.

EMERGENCY EVACUTION ROUTE

(See Exhibit B)

In case of any questions, concerns, and comments please contact David Munoz, Director of Sky Smart Security and Brinks Security at (760) 587-1200 or Angel Fernandez, Director of Movocan at (760) 540-9358

Movocan Attachement:

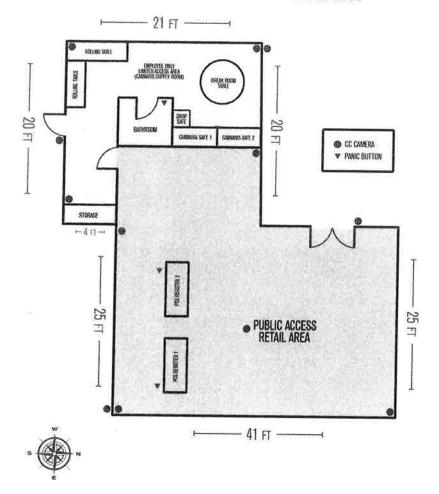
Exhibit A: Aroma in Salton City, Thermal - Camera Placement Diagram

Exhibit A:

Aroma - Placement Diagram



2129 WINTERHAVEN DRIVE WINTERHAVEN, IMPERIAL COUNTY CALIFORNIA 92283 APN: 056-282-013



Movocan Attachement:

Exhibit B:

Aroma in Salton City, Thermal - Emergency Evacuation Plan

BE BOLD. BE SWIFT

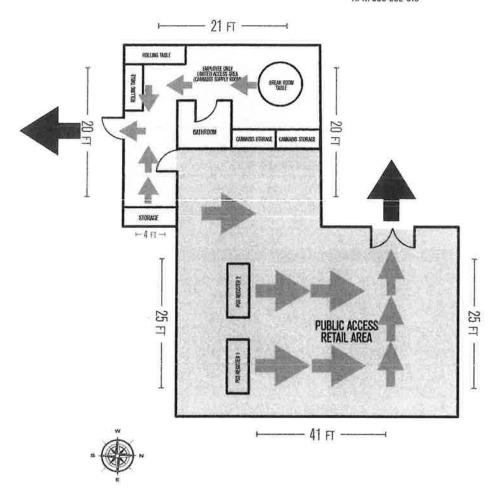
EEC BRIGINAL PKG

Exhibit B:

Aroma - Emergency Evacuation Route



2129 WINTERHAVEN DRIVE WINTERHAVEN, IMPERIAL COUNTY CALIFORNIA 92283 APN: 056-282-013







August 12, 2021

Mr. David Black
Planner IV
Planning & Development Services Department
County of Imperial
801 Main Street
El Centro, CA 92243

SUBJECT: Movocan Cannabis Facility in Winterhaven, CA; CUP App. No. 21-0016

Dear Mr. Black:

On this date, the Imperial Irrigation District received from the Imperial County Planning & Development Services Dept. a request for agency comments on Conditional Use Permit application no. 21-0016. The applicant, Movocan, proposes to establish a cannabis dispensary at 2129 Winterhaven Drive, Winterhaven, California (APN 056-282-013-000).

The Imperial Irrigation District has reviewed the information and has the following comments:

- 1. If an increase in the electrical service currently provided by IID to the site is required, the applicant should be advised to contact Joel Lopez, IID Customer Project Development Planner, at (760) 482-3444 or e-mail Mr. Lopez at iflopez@iid.com. to initiate the customer service application process. In addition to submitting a formal application (available for download at the IID website http://www.iid.com/home/showdocument?id=12923), the applicant will be required to submit a complete set of approved plans (including CAD files), project schedule, estimated in-service date, one-line diagram of facility, electrical loads, panel size, voltage and the applicable fees, permits, easements and environmental compliance documentation pertaining to the provision of electrical service to the project. The applicant shall be responsible for all costs and mitigation measures related to providing electrical service to the project.
- Please note that electrical capacity is limited in the area. A circuit study may be required. Any improvements identified in the circuit study shall be the financial responsibility of the applicant.
- Any construction or operation on IID property or within its existing and proposed right of way or easements including but not limited to: surface improvements such as proposed new streets, driveways, parking lots, landscape; and all water, sewer,

EEC ORIGINAL PKG

David Black August 12, 2021 Page 2

storm water, or any other above ground or underground utilities; will require an encroachment permit, or encroachment agreement (depending on the circumstances). A copy of the IID encroachment permit application and instructions are available at the website https://www.iid.com/about-iid/department-directory/real-estate. The IID Real Estate Section should be contacted at (760) 339-9239 for additional information regarding encroachment permits or agreements.

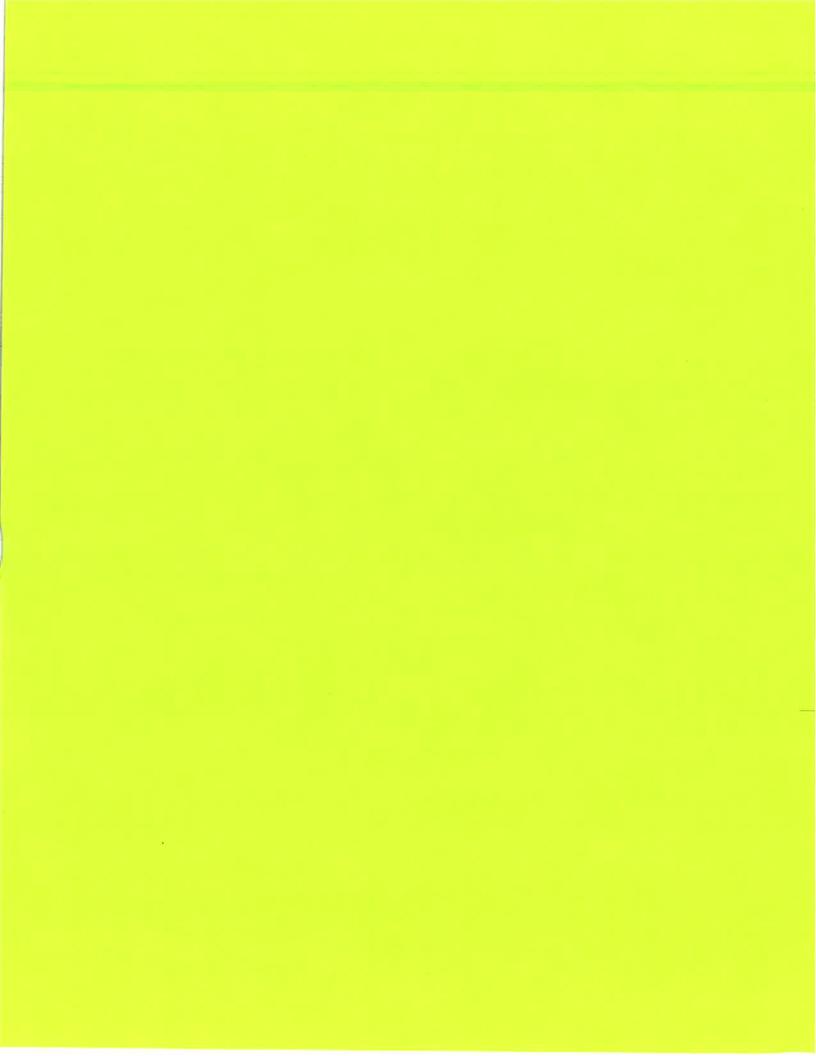
4. Any new, relocated, modified or reconstructed IID facilities required for and by the project (which can include but is not limited to electrical utility substations, electrical transmission and distribution lines, etc.) need to be included as part of the project's CEQA and/or NEPA documentation, environmental impact analysis and mitigation. Failure to do so will result in postponement of any construction and/or modification of IID facilities until such time as the environmental documentation is amended and environmental impacts are fully analyzed. Any and all mitigation necessary as a result of the construction, relocation and/or upgrade of IID facilities is the responsibility of the project proponent.

Should you have any questions, please do not hesitate to contact me at 760-482-3609 or at dvargas@iid.com. Thank you for the opportunity to comment on this matter.

Respectfully,

Dogald Vargas

Compliance Administrator II



150 SOUTH NINTH STREET EL CENTRO, CA 92243-2850



TELEPHONE: (442) 265-1800 FAX: (442) 265-1799

Aug. 30, 2021

Jim Minnick
Planning & Development Services Director
801 Main Street
El Centro, CA 92243

SUBJECT:

Condition Use Permit (CUP) 21-0016—Movocan Cannabis Dispensary

Dear Mr. Minnick:

The Imperial County Air Pollution Control District ("Air District") appreciates the opportunity to review and comment on Condition Use Permit (CUP) 21-0016 ("Project") that would allow a Cannabis Dispensary at 2129 Winterhaven Drive in Winterhaven, California, also identified as Assessor's Parcel Number 056-282-013-000.

Upon review, the bulk of the project packet discussed security and emergency preparedness, both of which are not germane to the Air District. Therefore, the Air District cannot offer comments at this time due to insufficient information. However, owners/operators of commercial cannabis operations should be aware that certain conditions may arise in the course of operation which require odor abatement under ICAPCD Rule 407—Nuisances. The outcome could require the operation to effectively mitigate odors through the use of odor control systems (e.g., activated carbon filtration systems). Therefore, the Air District urges proposed commercial cannabis projects to incorporate proven odor control systems into their initial design to prevent offsite odors that would cause public complaints.

For convenience, Air District rules and regulations can be accessed online at https://apcd.imperialcounty.org/rules-and-regulations. Should you have questions please feel free to contact the Air District for assistance at (442) 265-1800.

Respectfully,

Curtis Mondell

APCAE/na ronmental Coordinator

Monica N. Soucier

APC Division Manager

David Black

From:

captinfreon@aol.com

Sent:

Tuesday, August 31, 2021 9:07 AM

To:

David Black

Cc:

Jesus Escobar; Alfredo Estrada Jr; efried@icso.org

Subject:

Movocan Permit # 21-0016

CAUTION: This email originated outside our organization; please use caution.

Good morning David i am opposed to the plans to the conditional use permit, The property is to close to the Winterhaven U.S.Post office and access and parking is already limited there is no sidewalks or driveway entrance. It is located in the center of town across the street from the Imperial County Court House which during court time the streets are lined up on both side with parked cars. The neighboring property is the Clinic De Salud (Winterhaven Clinic) I feel that the area is very congested now and adding this Retail / Medicinal dispensary would hinder the access to the existing business. They should research other properties just east on Winterhaven Drive that was purposed for the same kind of retail. Please feel free to contact me if you have any question.

Sincerely

Steven M.Taylor 2141 G street Winterhaven 928-941-5179



RECEIVED

September 14, 2021

SEP 14 2021

Jim Minnick
Planning & Development Services Director
801 Main Street
El Centro, CA 92243

IMPERIAL COUNTY
PLANNING & DEVELOPMENT SERVICES

SUBJECT:

Notice of Intent for a Negative Declaration for Condition Use Permit (CUP)

21-0016-Movocan Cannabis Dispensary (Winterhaven)

Dear Mr. Minnick:

The Imperial County Air Pollution Control District ("Air District") appreciates the opportunity to review and comment on the Notice of Intent for a Negative Declaration for Condition Use Permit (CUP) 21-0016 ("Project") that would allow a Cannabis Dispensary at 2129 Winterhaven Drive in Winterhaven, California, also identified as Assessor's Parcel Number 056-282-013-000.

A review of the Original Environmental Evaluation Committee (EEC) packet found that formal comments from the Air District dated August 30, 2021 were not included. Those comments advised the project proponent that certain conditions may arise in the course of operation which require odor abatement under ICAPCD Rule 407—Nuisances. The outcome could require odor abatement by odor control systems (e.g., activated carbon filtration systems).

The Air District identified multiple subsections of Section III—Air Quality in the EEC that contain the statement: "The building space will include and (sic) odor abatement plan for cannabis, which may include carbon control air filtration system." However, the Air District did not identify an odor abatement plan in the review packet. Since the "less than significant" finding is based in part on inclusion of an odor abatement plan, the Air District respectfully requests the submission of the odor abatement plan (odor control plan) as stated in the Initial Study of the EEC packet.

For convenience, Air District rules and regulations can be accessed online at https://apcd.imperialcounty.org/rules-and-regulations. Should you have questions please feel free to contact the Air District for assistance at (442) 265-1800.

Respectfully, Curtis Bloudell

Curtis Blondell

APC Invironmental Coordinator

Reviewed by, Monica N. Soucier

APC Division Manager

Kimberly Noriega

From:

Mario Salinas

Sent:

Monday, September 13, 2021 11:40 AM

To:

Kimberly Noriega

Cc:

Michael Abraham; David Black; Carina Gomez; John Robb; Maria Scoville; Rosa Soto;

Shannon Lizarraga; Valerie Grijalva; Jorge Perez

Subject:

RE: Notice of Intent - CUP21-0016/IS21-0024 MOVOCAN

Good morning Ms. Noriega,

Pertaining to Notice of Intent# CUP21-0016/IS21-0024, The applicant will need to undergo a plan review process with our food program ONLY if they intend to sell edible products. Otherwise, our division does not have any comments at this time.

Thank you,

Mario Salinas, MBA

Environmental Health Compliance Specialist Imperial County Public Health Department Division of Environmental Health 797 Main Street Suite B, El Centro, CA 92243 mariosalinas@co.imperial.ca.us

Phone: (442) 265-1888 Fax: (442) 265-1903 www.icphd.org RECEIVED

SEP 13 2021

IMPERIAL COUNTY
PLANNING & DEVELOPMENT DERVICES



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From: Kimberly Noriega < Kimberly Noriega @co.imperial.ca.us>

Sent: September 10, 2021 2:29 PM

To: Carlos Ortiz < Carlos Ortiz@co.imperial.ca.us>; Sandra Mendivil < Sandra Mendivil@co.imperial.ca.us>; Jolene Dessert

<JoleneDessert@co.imperial.ca.us>; Margo Sanchez <MargoSanchez@co.imperial.ca.us>; Matt Dessert

<MattDessert@co.imperial.ca.us>; Monica Soucier <MonicaSoucier@co.imperial.ca.us>; Esperanza Colio

<EsperanzaColio@co.imperial.ca.us>; Jeff Lamoure <JeffLamoure@co.imperial.ca.us>; Jorge Perez

<JorgePerez@co.imperial.ca.us>; Mario Salinas <MarioSalinas@co.imperial.ca.us>; Robert Menvielle

<RobertMenvielle@co.imperial.ca.us>; Alfredo Estrada Jr <AlfredoEstradaJr@co.imperial.ca.us>; Robert Malek

<RobertMalek@co.imperial.ca.us>; Andrew Loper <AndrewLoper@co.imperial.ca.us>; John Gay

<JohnGay@co.imperial.ca.us>; Carlos Yee <CarlosYee@co.imperial.ca.us>; Ray Loera - Sherriff <rloera@icso.org>;

Guillermo Mendoza <GuillermoMendoza@co.imperial.ca.us>; Robert Benavidez <rbenavides@icso.org>; Donald Vargas

- IID <DVargas@IID.com>; jgalvan@theholtgroup.net; nwells@holtville.ca.gov; mmansfield@saltoncsd.ca.gov; Scott Moorhouse <smoorhouse@chp.ca.gov>

Cc: Michael Abraham <MichaelAbraham@co.imperial.ca.us>; David Black <DavidBlack@co.imperial.ca.us>; Carina Gomez <CarinaGomez@co.imperial.ca.us>; John Robb <JohnRobb@co.imperial.ca.us>; Maria Scoville <mariascoville@co.imperial.ca.us>; Rosa Soto <RosaSoto@co.imperial.ca.us>; Shannon Lizarraga <ShannonLizarraga@co.imperial.ca.us>; Valerie Grijalva <ValerieGrijalva@co.imperial.ca.us> Subject: Notice of Intent - CUP21-0016/IS21-0024 MOVOCAN

Good Morning Commenting Agencies,

In an effort to increase the efficiency at which information is distributed and reduce paper usage, please find attached Results Agenda, and Notice of Intent for Initial Study #21-0024 MOVOCAN.

Please feel free to view the EEC Original Hearing Package by clicking on the following link: https://www.icpds.com/hearings/environmental-evaluation-committee

Should you have any questions regarding this project, please feel free to contact David Black, Planner IV at (442)265-1746 or by email at DavidBlack@co.imperial.ca.us

Thank you,

Office Assistant III

Imperial County
Planning and Development Services

Kimberly Noriega

801 Main St.

El Centro, CA 92243

Phone: (442) 265-1736
Fax: (442) 265-1735



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Office of the Sealer of Weights and Measures

Agricultural Commissioner Sealer of Weights and Measures

Asst. Agricultural Commissioner Asst. Sealer of Weights and Measures

August 31, 2021

David Black, Planner IV Imperial County Planning & Development Services 801 Main Street El Centro, CA 92243

Re: CUP#21-0016 Movocan

RECEIVED

1 3 3

AUG 31 2021

IMPERIAL COUNTY **PLANNING & DEVELOPMENT SERVICES**

Mr. Black:

Our department has reviewed the documents pertaining to CUP#21-0016 for applicant Movocan who proposes to develop a commercial cannabis dispensary operation at 2129 Winterhaven Drive in Winterhaven, California with an existing C-2 Medium Commercial zone.

As it is required by Title 9 Division 3 Section 90302.04 – Landscaping standards – Commercial uses, to landscape, our office asks that if plant material is not sourced from a nursery within Imperial County, the applicant must follow the requirements for movement of plant material into Imperial County from other counties or from out of state. The applicant can contact our Pest Detection and Eradication Division for any questions regarding the quarantines of movement of plant material, as there are several quarantines that must be observed.

Regarding the commercial cannabis dispensary operations, please refer to the handouts attached. The handouts will help in determining what type of scale(s) will be required for their operations, if the applicant needs to apply for a weighmaster license and the label requirements for cannabis. Please be advised that any commercial weighing and measuring devices are required to be type approved for commercial use and must be registered, inspected and sealed by our office on an annual basis. Any point of sale devices or scanners used in retail sale transactions are also required to be registered and inspected.

If you or the applicant has any questions, please feel free to contact our office at (442) 265-1500.

Regards,

Carlos Ortiz

Agricultural Commissioner

Sealer of Weights & Measures



Office of the Agricultural Commissioner Sealer of Weights and Measures Carlos Ortig

Agricultural Commissioner Sealer of Weights and Measures

Jolono Dossort

Asst. Agricultural Commissioner Asst. Sealer of Weights and Measures

Commercial Cannabis Activities Checklist

(May 9, 2018)

To Whom It May Concern:

For those that wish to obtain a license from the County of Imperial for the commercial production of Cannabis sativa, the Agricultural Commissioner's office has prepared the following checklist of potential regulatory concerns under our jurisdiction. Please review this list and consult with our office regarding those items for which a 'yes' is checked. Failure to do so may result in violations of local laws and regulations.

Description	Questions	Yes	No
Nursery Stock/Seeds - Incoming shipments of plant parts for production (including seed) typically require	Do you intend to bring plants or other propagative plant parts (excluding seeds) into Imperial County?		
inspection by this office for plant pests/diseases and will be profiled for compliance with plant quarantines.	Do you intend to bring seeds into Imperial County?		
Pesticide Use – All pesticide use is required to comply with California and Federal laws and regulations. All those that use pesticides in Imperial County for agricultural production are required to obtain an operator ID number (OIN) with our office and report pesticide usage. This OIN must be obtained prior to purchasing pesticides from a licensed pesticide dealer. Disclaimer: An OIN is not equivalent to a license to produce cannabis or a business license. The purpose is solely to come into compliance with California laws and regulations regarding pesticide use and allow for pesticide use reporting.	Do you intend to use any pesticides (including 'organic' pesticides) on your Cannabis crop?		
Weights and Measures — Any product sold by weight or measure is subject to state laws regarding that sale. Commercial weighing and measuring devices are	Do you intend to sell Cannabis products by weight over a scale?		
required to be type approved for commercial use (please call for information prior to purchasing devices), registered, inspected, and sealed by our office. Point of Sale devices or Scanners used in retail	Do you intend to sell Cannabis products by measure other than weight (for instance volume)?		
sale transactions are also required to be registered and inspected. Furthermore, packaged products sold	Do you intend to sell Cannabis products with a point of sale system or scanner?		
inspection by our office for compliance with state laws and regulations. https://www.cdfa.ca.gov/dms/CannabisWM.html	Do you intend to package a Cannabis product for sale by weight or measure?		

Carlos Ortiz Agricultural Commissioner Sealer of Weights & Measures

Jolene Dessert Asst. Agricultural Commissioner Asst. Sealer of Weights & Measures

December 7, 2020

Landscaper/Nursery Letter-

This letter is to remind you of the requirements you must follow for movement of plant material into Imperial County. There are many quarantines which must be observed. The most complex is for the glassy-winged sharpshooter and detailed directions for compliance follow. However, there are a few other quarantines that you should be aware of and they are listed at the end of this letter.

1 13

There is a State Interior Quarantine in place to prevent artificial movement of the glassy-winged sharpshooter (GWSS). The GWSS is a hardy insect which feeds on many common landscape plants and crops. It carries and spreads *Xylella fastidiosa*, a bacterium which is deadly to many plants. Imperial County is the only Southern California County that is not infested with the glassy-winged sharpshooter, and is designated as an enforcing county.

A summary of the quarantine requirements for entry of GWSS-host nursery stock from infested counties:

- Nursery stock must be purchased from a nursery that is under Compliance Agreement with the Agricultural Commissioner's office in that County. The plants should enter Imperial County with paperwork that includes the GWSS Compliance Agreement Number stamp, the required blue tag (see below), and Certificate of Quarantine Compliance (CQC) if applicable.
- Every shipment of nursery stock from an infested county must be accompanied by a Warning Hold for Inspection Certificate also known as a blue tag. As stated on the blue tag, this requires the receiver to hold the shipment off sale upon arrival and call our office for an inspection. It is very important that we be notified immediately upon arrival of the plant shipment. You must not commingle the new shipment with previously-released nursery stock until released by our office. Our office hours are Monday through Friday, 8:00 AM to 5:00 PM. Please call as early as possible. If you intend to bring in plants on a Saturday or Holiday, you must notify our office in advance.
- Landscapers that have their own growing ground or holding yard where they store nursery stock are required to be licensed as a nursery. Landscapers that do not hold or store that stock prior to its delivery to the planting site do not need a license.
- All landscapers must comply with the requirements listed above for every shipment brought into the County. You also must hold the stock at its destination (preferably away from other plants) and call our office for an inspection you may not plant any of the nursery stock until the plants have been inspected and released by our office. If you are buying and transporting nursery stock into Imperial County, it is your responsibility to obtain the required documents from the origin nursery and call for the inspection upon arrival.
- For every shipment, you must have a proof of ownership document for the nursery stock.

Glassy-Winged Sharpshooter/Pierce's Disease Program Landscaper/Nursery Letter

1 1 5

Page 2 of 2

Penalties for failure to comply with the quarantine requirements listed above:

 Any violation of quarantine requirements is an infraction punishable by a fine of \$1,000 for the first offense. For a second or subsequent offense within three years, the violation is punishable as a misdemeanor (Food and Ag Code, Section 5309).

In lieu of any civil action, the Agricultural Commissioner may levy a civil penalty for up to \$2,500 for each violation (Food and Ag Code, Section 5311).

 In addition to any other action taken, any violation of these requirements may be liable civilly in an amount not to exceed \$10,000 for each violation (Food and Ag Code, Section 5310).

Anyone that negligently or intentionally violates any quarantine regulation and imports a GWSS-infested plant that results in an infestation, or the spread of an infestation, may be civilly llable in an amount up to \$25,000 for each violation (Food and Ag Code, Section 5028(c)).

Other restricted plant materials (if you intend to bring in any of the following commodities from outside Imperial County please contact us before the shipment date):

Citrus species – All Citrus species are restricted from most locations within California.

Phoenix palms - All palms of the Phoenix genus (this includes Phoenix roebelinii, a common landscape plant) originating in California are prohibited, unless it is from certain portions of Riverside County.

Florida nursery stock- Must comply with California State Interior Quarantine CCR. 3271 Burrowing and Reniform Nematodes, RIFA federal Quarantine and other quarantines may apply.

Arizona nursery stock- Must comply with California State Interior Quarantine CCR. 3261 Ozonium Root Rot.

Also, if you intend to remove any plants from the soil and ship them out of Imperial County you must be certified free from Ozonium Root Rot. To do so you must be part of our program and you should contact our office.

If you have any questions please contact our office at (442) 265-1500.

Sincerely,

Rachel Garewal

Deputy Agricultural Commissioner

Pest Detection and Eradication

Chache Sand



CANNABIS BUSINESSES: WHEN DO I NEED TO LICENSE AS A WEIGHMASTER?

On January 16, 2019, permanent cannabis regulations became effective for three licensing authorities in California:

- California Department of Food and Agriculture, CalCannabis Division (CDFA CalCannabis Division)
 California Code of Regulations, Title 3, Division 8
- California Department of Public Health, Manufactured Cannabis Safety Branch (CDPH MCSB)
 California Code of Regulations, Title 17, Division 1, Chapter 13
- California Department of Consumer Affairs, Bureau of Cannabis Control (CDCA BCC)
 California Code of Regulations, Title 16, Division 42

You need a weighmaster license if you have a license issued by CDFA CalCannabis Division and/or CDPH MCSB.

You do not need a weighmaster license if you only have one license, and that license was issued by CDCA BCC.

13.

HOW DO I OBTAIN A WEIGHMASTER LICENSE?

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Weighmaster licenses are issued by CDFA, Division of Measurement Standards, Weighmaster Program.

Go to the Weighmaster Program <u>webpage</u> where you can find Frequently Asked Questions, licensing information, and an application. (https://www.cdfa.ca.gov/dms/programs/wm/wm.html)

When filling out your application, choose the classification(s) that correctly describes your cannabis business.

Business Classification by Commodity

1-14

CANNABIS-RELATED ACTIVITIES						
Adult Use. Cultivator (nurseries, growers, and processors)	Medicinal Use. Cultivator (nurseries, growers, and processors)	Cannabis (other businesses Not Elsewhere Classified)				
Adult Use. Distributors/Transporter (Agents who supply products to other businesses, businesses that transport cannabis products from one point to another and/or provide quality assurance)	Medicinal Use. Distributors/Transporter (Agents who supply products to other businesses, businesses that transport cannabis products from one point to another and/or provide quality assurance)	Hemp (Cannabis plant fiber)				
Adult Use. Manufacturers (extractions, infusions, packaging, and labeling)	Medicinal Use. Manufacturers (extractions, infusions, packaging, and labeling)					
Adult Use. Microbusiness (business that engages in cultivation, manufacturing, distribution, and retail sale under one license)	Medicinal Use. Microbusiness (business that engages in cultivation, manufacturing, distribution, and retail sale under one license)					

You may submit your application and payment electronically or print and fill out a paper version and submit with your payment.

Weighmaster laws are in the California Business and Professions Code, Division 5. Weights and Measures, Chapter 7, Weighmasters.

You may access these from the California Legislative Information website

http://leginfo.legislature.ca.gov/faces/codes displayText.xhtml?lawCode=BPC&division=5.&title=&part=&chapter=7.&article=

Weighmaster regulations are in the California Code of Regulations (CCR), Title 4, Division 9, Chapter 9.

You may access these from the WESTLAW website at:

https://govt.westlaw.com/calregs/Browse/Home/California/CaliforniaCodeofRegulations?guid=I519487C0D45911DEA95CA4428EC25FA0&originationContext=documenttoc&transitionType=Default&contextData=(sc.Default)

WHO HAS TO ISSUE WEIGHMASTER CERTIFICATES?

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Each state agencies' regulations are slightly different [California Code of Regulations (CCR)].

You must issue a weighmaster certificate if you have a license from CDFA CalCannabis Division.

CCR Title 3 § 8213. Requirements for Weighing Devices and Weighmasters.

- (a) Weighing devices used by a licensee shall be approved, registered, tested, and sealed pursuant to chapter 5 (commencing with section 12500) of division 5 of the Business and Professions Code and its implementing regulations and registered with the county sealer consistent with chapter 2 (commencing with section 12240) of division 5 of the Business and Professions Code and its implementing regulations. Approved, registered, tested, and sealed devices shall be used whenever any one or more of the following apply:
 - (1) Cannabis and nonmanufactured cannabis products are bought or sold by weight or count;
 - (2) Cannabis and nonmanufactured cannabis products are packaged for sale by weight or count;
 - (3) Cannabis and nonmanufactured cannabis products are weighed or counted for entry into the track-and-trace system; or
 - (4) The weighing device is used for commercial purposes as defined in section 12500 of the Business and Professions Code.
- (b) In any county in which a sealer is unable or not required to approve, register, test, and seal weighing devices used by a licensee, the department may perform the duties of the county sealer in the same manner, to the same extent, and with the same authority as if it had been the duly appointed sealer in such county. In those instances, the department shall charge a licensee for its services using the schedule of fees established in Business and Professions Code section 12240.
- (c) For the purposes of this chapter a licensee must use wet weight or net weight. Wet weight and net weight shall be measured, recorded, and reported in U.S. customary units (e.g., ounce or pound); or International System of Units (e.g., kilograms, grams, or milligrams).
- (d) For the purposes of this chapter, "count" means the numerical count of the individual cannabis plants, seeds, or nonmanufactured cannabis product units.
- (e) Any licensee weighing or measuring cannabis or nonmanufactured cannabis product in accordance with subsection (a) shall be licensed as a weighmaster.
- (f) A licensed weighmaster shall issue a weighmaster certificate whenever payment for the commodity or any charge for service or processing of the commodity is dependent upon the quantity determined by the weighmaster in accordance with section 12711 of the Business and Professions Code and shall be consistent with the requirements in chapter 7 (commencing with section 12700) of division 5 of the Business and Professions Code.

You may have to issue a weighmaster certificate if you have a license from CDPH MCSB, but not if the measurement is only to be entered into the Track-and-Trace System.

CCR Title 17 § 40277. Weights and Measures.

- (a) Weighing devices used by a licensee shall be approved, tested, and sealed in accordance with the requirements in Chapter 5 (commencing with section 12500) of Division 5 of the Business and Professions Code, and registered with the county sealer consistent with Chapter 2 (commencing with section 12240) of Division 5 of the Business and Professions Code. Approved and registered devices shall be used whenever:
 - (1) Cannabis or cannabis product is bought or sold by weight or count;
 - (2) Cannabis or cannabis product is packaged for sale by weight or count;

- (3) Cannabis or cannabis product is weighed or counted for entry into the track-and-trace system; and
- (4) The weighing device is used for commercial purposes as defined in section 12500 of the Business and Professions Code.
- (b) For the purposes of this chapter, "count" means the numerical count of the individual cannabis product units.
- (c) Whenever the licensee is determining the weight, measure, or count of cannabis and cannabis products for the purposes specified in subsection (a), the weight, measure, or count shall be determined by a licensed weighmaster as required by Chapter 7 (commencing with section 12700) of Division 5 of the Business and Professions Code. The weighmaster certificate required under section 12711 of the Business and Professions Code shall not be required when cannabis or cannabis products are weighed for entry into the track-and-trace system.

You do not have to issue a weighmaster certificate if you are licensed only by CDCA BCC.

CCR Title 16 § 5049. Track and Trace Reporting.

(a) A licensee shall record in the track and trace system all commercial cannabis activity, including:

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(1) Packaging of cannabis goods.

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- (2) Sale and transfer of cannabis goods.
- (3) Transportation of cannabis goods to a licensee.
- (4) Receipt of cannabis goods.
- (5) Return of cannabis goods.
- (6) Destruction and disposal of cannabis goods.
- (7) Laboratory testing and results.
- (8) Any other activity as required pursuant to this division, or by any other licensing authority.
- (b) The following information shall be recorded for each activity entered in the track and trace system:
 - (1) Name and type of the cannabis goods.
 - (2) Unique identifier of the cannabis goods.
 - (3) Amount of the cannabis goods, by weight or count, and total wholesale cost of the cannabis goods, as applicable.
 - (4) Date and time of the activity or transaction.
 - (5) Name and license number of other licensees involved in the activity or transaction.
 - (6) If the cannabis goods are being transported:
 - (A) The licensee shall transport pursuant to a shipping manifest generated through the track and trace system, that includes items (1) through (5) of this subsection, as well as:
 - (i) The name, license number, and licensed premises address of the originating licensee.
 - (ii) The name, license number, and licensed premises address of the licensee transporting the cannabis goods.
 - (iii) The name, license number, and licensed premises address of the destination licensee receiving the cannabis goods into inventory or storage.
 - (iv) The date and time of departure from the licensed premises and approximate date and time of departure from each subsequent licensed premises, if any.
 - (v) Arrival date and estimated time of arrival at each licensed premises.
 - (vi) Driver license number of the personnel transporting the cannabis goods, and the make, model, and license plate number of the vehicle used for transport.
 - (B) Upon pick-up or receipt of cannabis goods for transport, storage, or inventory, a licensee shall ensure that the cannabis goods received are as described in the shipping manifest, and shall record acceptance or receipt, and acknowledgment of the cannabis goods in the track and trace system.
 - (C) If there are any discrepancies between the type or quantity of cannabis goods specified in the shipping manifest and the type or quantity received by the licensee, the licensee shall record and document the discrepancy in the track and trace system and in any relevant business record.
 - (7) If cannabis goods are being destroyed or disposed of, the licensee shall record in the track and trace system the following additional information:
 - (A) The name of the employee performing the destruction or disposal.

- (B) The reason for destruction and disposal.
- (C) The entity disposing of the cannabis waste.
- (8) Description for any adjustments made in the track and trace system, including, but not limited to:
 - (A) Spoilage or fouling of the cannabis goods.
 - (B) Any event resulting in damage, exposure, or compromise of the cannabis goods.

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- (9) Any other information as required pursuant to this division, or by any other applicable licensing authorities.
- (c) Unless otherwise specified, all transactions must be entered into the track and trace system within 24 hours of occurrence.
- (d) Licensees shall only enter and record complete and accurate information into the track and trace system and shall correct any known errors entered into the track and trace system immediately upon discovery.



SCALES USED FOR COMMERCIAL PURPOSES

All scales used for commercial purposes must meet strict standards for accuracy and customer visibility in the California Code of Regulations. Appropriate and suitable scales must be of a type approved by the Division of Measurement Standards and issued either a California Type Evaluation Program (CTEP) Certificate of Approval or a National Type Evaluation Program (NTEP) Certificate of Conformance before commercial use. This process is known as "Type Evaluation." See the CTEP Information Guide at: https://www.cdfa.ca.gov/dms/programs/ctep/CTEPInfoGuide.pdf

Step 1: Selecting a suitable scale to meet your business needs.

Step 2[®] Setting up your scale.

Step 3# Using and maintaining your scale.

Step 4: Notifying your County Weights and Measures Office.

Step 1: Selecting a suitable scale to meet your business needs.

Consider:

- Range of weighing (minimum and maximum capacities)
- Division (increment) size
- Precision (i.e., scales that comply with Accuracy Class I & II parameters)

Legal-for-trade scales purchased from a scale dealer or purchased online will require calibration before use. A Registered Service Agency (RSA) can assist you in the selection of a type approved and suitable scale. They will ensure the scale is accurate and correct, install and place the scale into commercial use pending inspection by a local weights and measures official, and can assist in the scale registration process. RSAs listings can be found at https://www.cdfa.ca.gov/dms/programs/rsa/rsa.html or via online searches:

Step 2: Setting up your scale.

- Scales must be installed and operated per the manufacturer's instructions and California laws and regulations.
- Scales must be placed on a level solid surface and properly used and maintained (refer to owner's manual).
- Legal-for-trade scales must be "inspected, tested and sealed" by a County Weights and Measures Office.
- Precision scales may need to be verified and recalibrated when moved to another location within a production facility or retail establishment.

Step 3: Using and maintaining your scale.

- Use the scale according to the owner's reference manual.
- Deduct "TARE" (packaging, wrappings, containers, labels etc.) to determine "NET" weight (NET = GROSS TARE).
- The owner or user is responsible for ensuring the accuracy and proper maintenance of a commercial scale.
- EVERYBODY benefits from an accurate scale. The customer is not cheated, and the seller is protected by weights and measures officials who ensure a level playing field for all competing businesses.

Step 4: Register a scale with your county.

- Most California counties have local ordinances requiring annual registration of commercial scales.
- Find your County Weights and Measures Office at: https://www.cdfa.ca.gov/exec/county/countymap/

For additional information, go online at https://www.cdfa.ca.gov/dms/ or send an email to DMS@cdfa.ca.gov. Page 1 of 2 (Rev. 11/2018)



SCALES USED FOR CANNABIS

For Harvest Weights, Bulk Packaging, Net Weight Verification and Weight Verification for Track and Trace Reporting.

Typical Class I & II Scale Capacities		Maximum Scale Division Size (Increments)*		
Metric Units kilogram (kg)	US Standard Units pound (lb)	Metric Units gram (g)	US Standard Units pound (lb)	
0.5 kg (500 g)	1 lb	0.5 g	0.001 lb	
5 kg	10 lb	5 g	0.01 lb	
50 kg	100 lb	50 g	0.1 lb	
50 kg +	100 lb +	500 g +	1.0 lb +	
	y= 100 kg; min. div. can l y=5000 lb; min. div. can			

For Retail Packaging, Net Weight Verification, and Retail Sales from Bulk.

Typical Weighing Range	Maximum Scale Division Size (Increments)			
0-1 gram (g)	0.01 g			
Between 1-10 g	0.01 g			
Between 10-100 g	0.1 g			
Between 100-1,000 g	1 g			
Between 1/8 ounce (oz) to 1/2 oz	0.0005 oz (0.00002 lb) (0.01 g)*			
Between 1/2+ oz to 1 oz	0.005 oz (0.0002 lb) (0.1 g)*			
Greater than 1 oz	0.05 oz (0.002 lb) (1 g)*			

^{*}Conversions rounded to nearest legal division size.

Additional Resources

California Weights and Measures Laws and Regulations	www.cdfa.ca.gov/dms/publications .html ncwm.net/resource/consumer- information		
Buying Legal-for-Trade Scales Online			
National and California Type Evaluation Program - Certificate Search Database	ncwm.net/ntep/cert_search and cdfa.ca.gov/dms/ctep.html		
California Weighmaster Requirements	https://www.cdfa.ca.gov/dms/pro rams/wm/wm.html		

SALES BY WEIGHT:

A business needs to determine weight of:

containers/packages of trimmings, containers/packages of product, and packages of dried flower.

These different types of containers and packages will likely require scales of different capacities and division sizes due to basic suitability requirements.

Scale 1: For weighing 1 lb net weight packages the grower could use a 1 kg x 0.001 kg scale (1000 g x 1 g).

Scale 2: For weighing 1 gram net weight packages the grower could use a 500 g x 0.01 g scale.

This may include, but is not limited to packages of:

- Usable cannabis (buds, flowers)Edibles
- Topicals (ointments, creams, balms, emollients)
 - Shatter (cannabis concentrate)

SALES BY VOLUME:

Cannabis products in liquid form are sold by volume, e.g., milliliters (ml) and fluid ounces (fl oz).

This may include, but is not limited to packages of:

- Oils
- Tinctures
- Extracts



For additional information, go online at https://www.cdfa.ca.gov/dms/ or send an email to DMS@cdfa.ca.gov.

CALIFORNIA WEIGHTS AND MEASURES LABEL REQUIREMENTS

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Cannabis products sold in California must also meet the labeling requirements for the California Department of Public Health. Contact the appropriate agency for specific requirements.

This is a brief summary of regulations adopted by the State of California, pursuant to the Fair Packaging and Labeling Act, for packages in general. For complete requirements, consult the California Code of Regulations (CCR), Title 4. Other agencies may have different or additional labeling requirements (e.g., ingredient, nutritional labeling, pharmacological, safety related). Those requirements are not covered in this guide.

Packages and their labels should enable consumers to obtain accurate information as to the quantity of the contents and should facilitate value comparisons.

The three basic requirements are:

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- 1. A declaration of identity that is the common or usual name of the commodity.
- A declaration of responsibility that includes the name, address, and zip code of the
 manufacturer, packer, or distributor. A street address is required if the name is not listed in a
 current directory, which can include an online source. The connection of a distributor must be
 shown (e.g., "packed for, distributed by"). This statement is not required to be on the principal
 display panel.
- 3. A declaration of the **quantity** of the commodity in the lower 30% of the principal display panel area, in a size depending upon the area of the principal display panel.

<u>Units of Weight or Measure:</u> Both SI (metric) and inch-pound units are **required** for most consumer packages. SI units may appear first and the converted value must not overstate the net contents. Exceptions include: labels printed before February 14, 1994, random weight packages, foods packed at retail, camera film, audio and video recording media. There may be different requirements for the following federally regulated commodities: meat, poultry, alcoholic beverages, drugs, cosmetics, insecticides, fungicides, rodenticides, and tobacco products.

CONSUMER PACKAGES

<u>Principal Display Panel Area Determination:</u> This area, not the area of the label, determines the minimum height requirement of the declaration of quantity (see table).

- 1. A rectangular package where an entire side is the principal display panel height times width.
- A cylindrical or nearly cylindrical container 40% of the product of the height times the circumference.
- 3. Other shaped containers 40% of the entire square area of the container.
- 4. Obvious principal display panels the actual square area of the panel.

Determination of the principal display panel shall exclude tops, bottoms, flanges at tops and bottoms of cans, and shoulders and necks of bottles or jars.

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Minimum Height of Numbers and Letters for Principal Display Panel								
Area of Principal Display Panel		Minimum Height of Numbers and Letters (Printer)		Minimum Height Label Information (Blown or Molded)				
	32 cm² (5 in ²) or less		1.6 mm	(1/16 in)	3.2 mm	(1/8 in)		
Over	32 cm ² (5 in ²) to 161 cm ²	(25 in ²)	3.2 mm	(1/8 in)	4.8 mm	(3/16 in)		
Over	161 cm ² (25 in ²) to 645 cm ²	(100 in ²)	4.8 mm	(3/16 in)	6.4 mm	(1/4 in)		
Over	645 cm ² (100 in ²) to 2581 cm ²	(400 in ²)	6.4 mm	(1/4 in)	7.9 mm	(5/16 in)		
Over	281 cm ² (400 in ²)		12.7 mm		14.3 mm	(9/16 in)		

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Proportion: Letters of a declaration of quantity must not be more than three (3) times as high as they are wide. Except for blown or molded declarations, the style of type or lettering shall be bold, clear, and conspicuous against its background.

A Free Area: A free area, equal to at least the height of the lettering, is required above and below the quantity declaration. At each end, the free area must be equal to twice the width of the capital "N" of the style and size of type used.

Decimal Fractions: Decimal fractions may be carried to three places. SI unit declarations may contain only decimal fractions. Decimal fractions are permitted in inch-pound declarations.

Common Fraction: Common fraction use is restricted to inch-pound units and is normally limited to halves, quarters, eighths, sixteenths, and thirty-seconds to the lowest term. Each number of a fraction in a declaration of quantity must be at least 1/2 the minimum height.

Abbreviations:

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Inch-pound:

avdp, lb, oz, gal, qt, pt, yd, ft, in, sq, and cu

SI units:

kg, g, mg, L or I, mL or ml, m, cm, mm, m, m², dm², cm², m³, dm³, and cm³

Both systems may use: wt, fl, liq, dr, dia, pc, ea, and ct

Periods and plural forms are not recommended for inch-pound units and are prohibited for metric.

Rule of 1000 for SI Units: Numerical values should be between 1 and 1000 (e.g., 500 g not 0.5 kg; 1.96 kg not 1960 g; 750 ml not 0.75 l; 750 mm or 75 cm not 0.75 meters).

Weight Declarations: The words "net mass" or "net weight" are optional.

Less than 1 kilogram:

must be stated in grams, decimals of a gram or milligrams.

1 kilogram or more:

kilograms and decimals of a kilogram up to three places.

Less than 1 pound: 1 pound or more:

must be stated as ounces or fraction of ounces.

in pounds, with remainder in fractions of pounds, or ounces and fractions of

1 #

ounces.

Fluid Declarations: The words "net" or "net contents" are optional. "Fluid" is required with ounces (e.g., 12 fl oz) unless the meaning is obvious by association (e.g., 1 pint 4 ounces).

Less than 1 liter:

must be stated in milliliters.

1 liter or more:

liters and decimal fractions of a liter up to three places.

Less than 1 pint:

fluid ounces and fractions of an ounce.

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1 pint to less than 1 gallon: largest whole unit (quarts or pints as appropriate), with remainder in

1.50

ounces, fractions of a pint or a quart. (2 quarts may be stated as 1/2

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gallon)

1 gallon or more: gallons and fractions of a gallon.

<u>Supplementary Declarations:</u> Non-required quantity declarations are not permitted on the principal display panel.

<u>Qualifying Statements:</u> Quantity declarations containing qualifying words are not permitted. Words such as "minimum," "approximately," "when packed," or any words that tend to exaggerate are considered qualifying words.

<u>Multi-Unit, Combination or Variety Packages:</u> Consult California Code of Regulations, Title 4, for specific requirements.

NONCONSUMER PACKAGES

Nonconsumer Package: This term applies to any package other than a consumer package, and particularly a package intended solely for industrial or institutional use or for wholesale distribution.

<u>Basic Requirements:</u> A declaration of identity of the commodity, the name, address, and zip code of the packer, and a declaration of quantity shall be prominently and conspicuously displayed on the outside of the package.

<u>Declaration of Quantity:</u> The declaration of quantity shall be in the largest whole unit. SI and inch-pound units may be used, individually or together.

EXEMPTIONS FROM LABELING REQUIREMENTS

<u>Bulk Foods Repacked and Sold by Retailer - Food and Drug Administration (FDA) Retail Food Labeling Exemptions</u>

FDA regulations specify that foods received by retailers in bulk quantities that are repackaged by the retailer and displayed for sale on the premises, are exempt from:

- 1. Net content statements if it is obvious that they are to be weighed, measured, or counted, within view of the customer or in compliance with the customer's order. [21 CFR § 1.24(a)(l)]
- 2. Identity statements if a placard, counter card, or the master container bears the identity statement. [21 CFR § 101.100(b)(3)]
- 3. Responsibility statements. [21 CFR § 101.100(b)(l)]

Commodities Packed and Sold on the Same Premises

A package sold on the same premises where it was packed is not required to have a declaration of responsibility (i.e., name and address of the manufacturer, packer, or distributor). [CCR § 4510 UPLR 5]

However, the package must still have the declarations of quantity and identity. [CCR § 4510 UPLR 3, 4, 6, 7]

Random Weight Packages

These are packages from a lot having identical labels **except** for the net weight. An example would be packages of bricks of cheese labeled: *Extra Sharp Cheddar, Audry Cheese Company, Sell by April 25* '18, each package having a different net weight ranging from 0.94 to 1.64 lb.

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As of January 1, 2000, a random weight package must bear a label conspicuously declaring:

- a) the net weight
- b) unit price
- c) the total price

[CCR § 4510 UPLR 6.16, 11.1]

Exemptions

- If the random weight package is packaged for sale at another location, the unit price and total price may be omitted providing they are on the package at the time of sale. [CCR § 4510 UPLR 6.16]
- 2. Random weight packages are not required to be labeled with the net weight if they are "sold intact and intended to be weighed and marked with the correct quantity statement prior to or at the point of retail sale." For this exemption, no quantities can be represented on the package prior to being weighed or measured at the time of sale. The outside container is required to bear a label declaration of the total net weight. [CCR § 4510 UPLR 11.26]

A random weight package will have a conspicuous label stating:

- a) net weight
- b) price per pound
- c) total sales price

It is exempt from the requirements for:

- a) SI (Metric) quantity labeling
- b) type size
- c) placement in the lower 30% of the principal display panel free area

[CCR § 4510 UPLR 11.1]

- 3. If the random weight package does not state the net weight, price per pound and total sales on the same label at the time of sale, it must conform to all package labeling requirements. This includes placement, letter size, color contrast, prominence, etc., unless it is done as an indirect sale. [CCR § 4510 UPLR 11.1 and 11.1.1]
- 4. Indirect sales, such as internet orders, shall be exempt from the labeling requirements of unit price and total price when at the time of delivery, the package is marked with a statement of net weight and all of the following requirements are met:
 - (a) the unit price is set forth and established in the initial product offering
 - (b) the maximum possible net weight, unit price, and maximum possible price are provided to the customer by order confirmation when the product is ordered
 - (c) at delivery, the customer receives a receipt bearing the following information: identity, declared net weight, unit price, and the total price. [CCR § 4510 UPLR 11.1.1]

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(Rev. 2/2018)



Public Works works for the Public



COUNTY OF

DEPARTMENT OF PUBLIC WORKS

155 S. 11th Street El Centro, CA 92243

Tel: (442) 265-1818 Fax: (442) 265-1858

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Mr. Jim Minnick, Director Planning & Development Services Department 801 Main Street El Centro, CA 92243

Attention:

David Black, Planner IV

SUBJECT:

CUP 21-0016 Moyocan

Located on 2129 Winterhaven Drive, Winterhaven, CA. 92283

APN's 056-282-013-000

Dear Mr. Minnick:

This letter is in response to your submittal received by this department on August 23, 2021 for the above mentioned project. The applicant proposes a cannabis dispensary.

Department staff has reviewed the package information and the following comments shall be Conditions of Approval:

- 1. Anticipated trips generated by customers (passenger vehicles specify either daily or weekly)
- 2. Anticipated trips generated by staff/employees (passenger vehicles specify either daily or weekly)
- 3. Anticipated trips generated by delivery trucks (specify either daily or weekly)

INFORMATIVE:

The following items are for informational purposes only. The applicant is responsible to determine if the enclosed items affect the subject project.

- All solid and hazardous waste shall be disposed of in approved solid waste disposal sites
 in accordance with existing County, State and Federal regulations (Per Imperial County
 Code of Ordinances, Chapter 8.72).
- All on-site traffic area shall be hard surfaced to provide all weather access for fire protection vehicles. The surfacing shall meet the Department of Public Works and Fire/OES Standards as well as those of the Air Pollution Control District (APCD) (Per Imperial County Code of ordinances, Chapter 12.10.020 A).

- The project may require a National Pollutant Discharge Elimination System (NPDES) permit and Notice of Intent (NOI) from the Regional Water Quality Control Board (RWQCB) prior county approval of onsite grading plan (40 CFR 122.28).
- A Transportation Permit may be required from road agency(s) having jurisdiction over the haul route(s) for any hauls of heavy equipment and/or large vehicles which impose greater than legal loads on riding surfaces, including bridges (Per Imperial County Code of Ordinances, Chapter 10.12 - OVERWEIGHT VEHICLES AND LOADS).
- As this project proceeds through the planning and the approval process, additional comments and/or requirements may apply as more information is received.

Should you have any questions, please do not hesitate to contact this office. Thank you for the opportunity to review and comment on this project.

Respectfully,

Bv:

John A. Gay, PE

Director of Public Works

GM/gv