PROJECT REPORT

TO: PLANNING COMMISSION

AGENDA DATE

July 23, 2025 9:00 AM / No.4.

FROM: PLANNING AND DEVELOPMENT SERVICES

AGENDA TIME

Conditional PROJECT TYPE:	Use Permit #23-0018 & WH Lounge, LI		ERVISOR DIST: <u>#5</u>
LOCATION:5			
N	/interhaven, CA 92283		
GENERAL PLAN (existing)	Winterhaven Urban Are	a Plan GENER	RAL PLAN (proposed) N/A
ZONE (existing	C-2 (Medium Commercia	1)	ZONE (proposed) N/A
GENERAL PLAN FINDING	SS CONSISTENT	☐ INCONSISTENT	MAY BE/FINDINGS
PLANNING COMMISSION	I DECISION:	HEARING DA	TE: <u>07-23-2025</u>
	APRROVED	DENIED	OTHER
PLANNING DIRECTORS	DECISION:	HEARING DA	TE:
	APPROVED	DENIED	OTHER
ENVIROMENTAL EVALUA	<u>ATION COMMITTEE DE</u>	CISION: HEARING DAINITIAL STUD	TE: 04-25-2024 Y: #23-0022
DEPARTMENTAL REPOR	NEGATIVE DECLARATION	MITIGATED NEG. D	DECLARATION EIR
PUBLIC WORK AG APCD E.H.S. FIRE / OES SHERIFF OTHER	☐ NONE ☐ NONE ☐ NONE ☐ NONE ☐ NONE ☐ NONE		ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ation District

REQUESTED ACTION:

STAFF RECOMMENDS THAT THE PLANNING COMMISSION HOLD A PUBLIC HEARING, HEAR ALL THE PROPONENTS AND OPPONENTS OF THE PROPOSED PROJECT, AND THEN TAKE THE FOLLOWING ACTIONS:

- 1. ADOPT THE NEGATIVE DECLARATION BY FINDING THAT THE PROPOSED PROJECT WOULD NOT HAVE A SIGNIFICANT EFFECT ON THE ENVIRONMENT AS RECOMMENDED BY THE ENVIRONMENT EVALUATION COMMITTEE (EEC) ON APRIL 25, 2024; AND,
- 2. APPROVE THE ATTACHED RESOLUTION AND SUPPORTING FINDINGS, FOR CONDITIONAL USE PERMIT (CUP) #23-0018, SUBJECT TO ALL THE CONDITIONS AND AUTHORIZE THE PLANNING & DEVELOPMENT SERVICES DIRECTOR TO SIGN THE CONDITIONAL USE PERMIT UPON RECEIPT FROM THE PERMITTEE; AND,
- 3. APPROVE THE ATTACHED RESOLUTION AND SUPPORTING FINDINGS FOR VARIANCE #24-0001.

STAFF REPORT

Planning Commission Meeting July 23, 2025

Project Name: Conditional Use Permit #23-0018 & Variance #24-0001

Applicant: WH Lounge, LLC

14031 Las Palmas Road

Jamul, CA 91935

Project Location:

The proposed project site is located at 509 Railroad Avenue within the Winterhaven Urban Area Plan, Winterhaven, CA. The subject property is identified as Assessor's Parcel Number (APN) 056-283-006-000 and is further described as Lots 7, 8, 9 & 10 of Block 9 Townsite of Winterhaven, Township 16 South, Range 22 East of the San Bernardino Base & Meridian (S.B.B.M.).

Project Summary:

The applicant, WH Lounge, LLC, proposes the development of a cannabis dispensary featuring both delivery services and an onsite consumption lounge. The establishment will occupy the easternmost suite—scheduled for reconstruction—within a three-suite commercial building. The front portion of the suite will house the retail dispensary, including sales counters and customer service areas, while the rear section will be dedicated to a lounge space where patrons may consume cannabis products onsite in a safe and controlled environment. The proposed hours of operation are from 8:00 a.m. to 10:00 p.m., seven days a week (Monday through Sunday). The business plans to employ four (4) staff members.

The proposed project will be required to submit a comprehensive Air Quality and Odor Control Plan to the Imperial County Air Pollution Control District. This plan will address and mitigate any potential odors originating from the sales area, storage facilities, and the onsite consumption lounge, ensuring compliance with local air quality standards.

The proposed project will also be required to submit a Security Control Plan in accordance with the Commercial Cannabis Activity (CCA) licensing requirements. This plan must receive approval from the Imperial County Sheriff's Department. Additionally, prior to commencing operations, the project must secure an approved CCA license from Imperial County, as well as obtain the necessary state-level license to legally conduct commercial cannabis activities within California.

The project was initially proposed to occupy the larger westernmost suite of the existing building, formerly known as Jimmy's Market. However, this location generated parking requirements that exceeded the available spaces for all three suites combined. Consequently, the applicant elected to relocate the project to the smaller easternmost suite. While this change reduced the project's individual parking demand, the total parking requirements for all three suites still cannot be fully met due to the additional parking

needs associated with the onsite lounge, the historical parking limitations of the site, and updated parking standards applicable to the rebuilt suite.

Currently, the site provides 23 parking spaces, whereas the combined parking requirement for the three suites under current regulations is 37 spaces. The inclusion of the lounge further increases the requirement by an additional 10 spaces. In a good faith effort to address the parking shortfall, the applicant has submitted a request to Public Works for a road abandonment of the portion of "E" Street running south of the property, which would yield only two (2) additional parking spaces.

To further alleviate parking constraints, the applicant proposes that employees utilize available parking at a separate business owned by the applicant located across the street, thereby reserving onsite parking primarily for customers. Additionally, the applicant has applied for Variance #24-0001 to permit the project to operate with a maximum of 25 parking spaces, including one handicapped-accessible space, as proposed. In addition, it would permit employees to park across the street on an adjacent, paved, and striped property (APN 056-284-020-000), which is also owned by the applicant.

Project's Background:

- On September 15, 2023, the applicant, WH Market, LLC, submitted a Right-of-Way Abandonment request to the Imperial County Department of Public Works, seeking the abandonment of a portion of 'E' Street located directly south of the proposed project site.
- On May 31, 2025, a Fiscal and Economic Impact Analysis was completed for WH Lounge, LLC.

Land Use Analysis:

In accordance with the Imperial County General Plan, the land use designation for the proposed project is identified as part of the Winterhaven Urban Area Plan and is zoned C-2 (Medium Commercial), as shown on Zoning Map #65 of the Imperial County Title 9 Land Use Ordinance. Pursuant to Title 9, Division 5, Section 90513.02, Subsection (m) of the County's Land Use Ordinance, commercial cannabis retail sales with delivery (adult-use) are permitted within a C-2 zoned parcel, subject to the approval of a Conditional Use Permit (CUP) by the County. Such approval requires compliance with Division 4, Chapter 6 (Cannabis & Industrial Hemp Operations) of the Title 9 Land Use Ordinance, as well as Title 14 of the Imperial County Codified Ordinance. Based on these criteria, the proposed project is consistent with the Imperial County General Plan and all applicable land use regulations.

Although the proposed project aligns with the C-2 (Medium Commercial) zoning designation under an approved Conditional Use Permit (Division 5, Section 90513.02(m)), and while maintaining compliance with Division 4, Chapter 6 (Cannabis & Industrial Hemp Operations) of Title 9 of the Land Use Ordinance, as well as Title 14 of the Imperial County Codified Ordinance, its design has been determined to be inconsistent with the parking requirements set forth in Division 4, Chapter 2 (Parking). In response, and pursuant to Division 2 (General Provisions), Chapter 2 (Land Use Permits – Variance), the applicant

has submitted Variance #24-0001, requesting a minor deviation from the parking standards. Variance #24-0001 seeks to allow the project to operate with a maximum of 25 on-site parking spaces, including one handicapped-accessible space, as proposed. In addition, it would permit employees to park across the street on an adjacent, paved, and striped property (APN 056-284-020-000), which is also owned by the applicant. This request is being made due to the historical unavailability of sufficient on-site parking to meet current parking standards at the project location.

Surrounding Land Use Ordinance:

DIRECTION	CURRENT LAND USE	ZONING	GENERAL PLAN
Project Site	Commercial Building	C-2 (Medium Commercial)	Winterhaven Urban Area Plan
North	Commercial Building	C-2 (Medium Commercial)	Winterhaven Urban Area Plan
South	Commercial Building	C-2 (Medium Commercial)	Winterhaven Urban Area Plan
East	4 Unit Apartment Building	R-3 (High Density Residential)	Winterhaven Urban Area Plan
West	Superior Court of California (Winterhaven)	C-2 (Medium Commercial)	Winterhaven Urban Area Plan

Environmental Review:

On April 25, 2024, the Environmental Evaluation Committee (EEC) determined that Conditional Use Permit (CUP) #23-0018 & Variance #24-0001 for the for proposed cannabis dispensary featuring both delivery services and an onsite consumption lounge in the C-2 (Medium Commercial) zone would not have a significant effect on the environment and recommended a Negative Declaration (ND) to be prepared.

The EEC Committee consists of 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.

On May 1, 2024, the public notice for the Negative Declaration was filed with the Imperial County Clerk-Recorders and was posted and circulated for 25 days: a comment period from May 1, 2024, through May 27, 2024. All comments were received, reviewed and made part of this project.

Staff Recommendation:

It is recommended that the 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 approve Conditional Use Permit #23-0018 and Variance #24-0001, by taking the following actions:

- 1. Adopt the Negative Declaration by finding that the proposed project would not have a significant effect on the environment as recommended by the Environment Evaluation Committee (EEC) on April 25, 2024; and,
- 2. Approve the attached Resolution and Supporting Findings, for Conditional Use Permit (CUP) #23-0018, subject to all the conditions and authorize the Planning & Development Services Director to sign the Conditional Use Permit upon receipt from the Permittee; and,
- 3. Approve the attached Resolution and Supporting Findings for Variance #24-0001.

Prepared By: Gerardo A. Quero, Project Planner	
	#345
Call Glass	12

Reviewed By:

Michael Abraham, AICP, CPDS Assistant Director

Approved By: Jim Minnick, Planning & Development Services Director

Attachments

- A. Vicinity Map
- B. Site Plan/Plot Plan
- C. CEQA Resolution
- D. Planning Commission Resolution
- E. Conditional Use Permit #23-0018 Agreement
- F. Variance Resolution
- G. Environmental Evaluation Committee Package
- H. Application and Supporting Documents
- 1. Copy of Fiscal & Economic Impact Analysis for WH Lounge, LLC
- J. Comment Letters

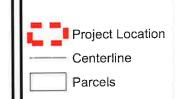
ATTACHMENT "A" VICINITY MAP

PROJECT LOCATION MAP



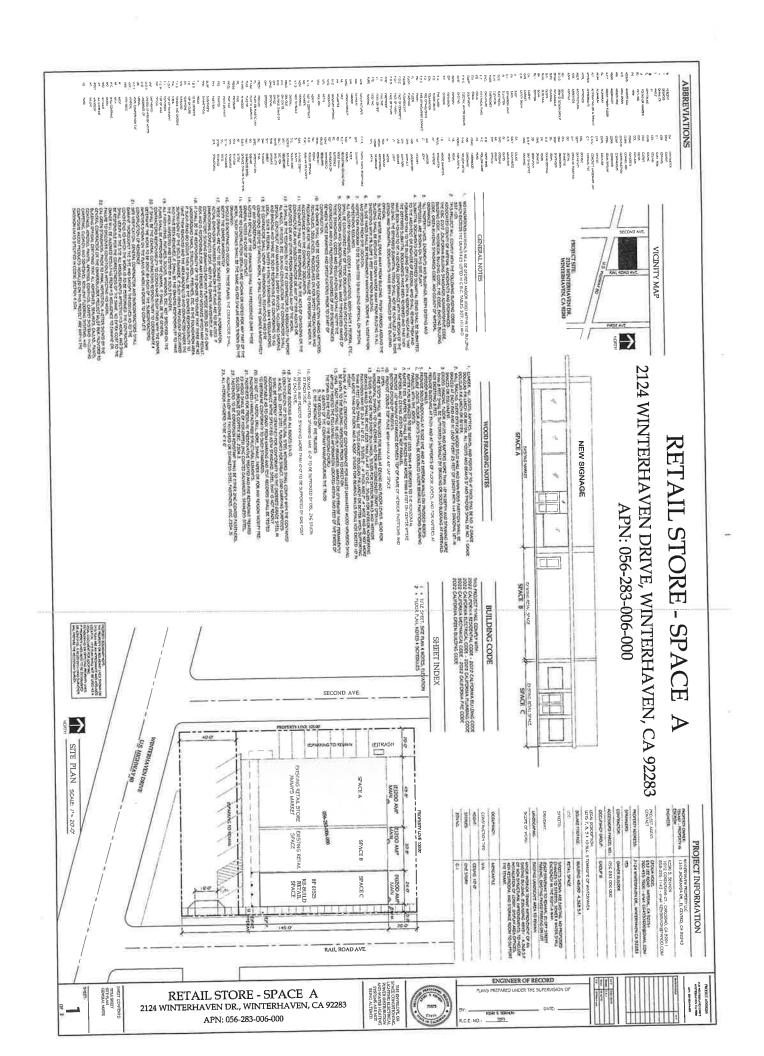


WH LOUNGE LLC CUP #23-0018 / IS #23-0022 VARIANCE #24-0001 APN 056-283-006-000





ATTACHMENT "B" SITE PLAN/PLOT PLAN



ATTACHMENT "C" CEQA RESOLUTION

RESOLUTION NO.

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF IMPERIAL, CALIFORNIA, ADOPTING THE "NEGATIVE DECLARATION" (INITIAL STUDY #23-0022) FOR CONDITIONAL USE PERMIT #23-0018 AND VARIANCE #24-0001 (WH LOUNGE LLC).

WHEREAS, on April 12, 2024, a Public Notice was mailed to the surrounding property owners advising them of the Environmental Evaluation Committee hearing scheduled for April 25, 2024; and,

WHEREAS, a Negative Declaration and CEQA Findings were 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, on April 25, 2024, the Environmental Evaluation Committee heard the project and recommended the Planning Commission of the County of Imperial to adopt the Negative Declaration for Conditional Use Permit #23-0018 and Variance #24-0001; and,

WHEREAS, the Negative Declaration was circulated for 25 days from May 1, 2024, to May 27, 2024; and,

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

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 #23-0018 and Variance #24-0001. The Planning Commission finds and determines that the Negative Declaration is adequate and was prepared in accordance with the requirements of the Imperial County General Plan, Land Use Ordinance and the California Environmental Quality Act (CEQA), which analyses 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 Negative Declaration (ND) for Conditional Use Permit #23-0018 and Variance #24-0001 and considered the information contained in the Negative Declaration together with all comments received during the public review period and prior to approving the Conditional Use Permit and Variance; and,
- 3. That the Negative Declaration reflects the Planning Commission independent judgment and analysis.

NOW, THEREFORE, the County of Imperial Pland ADOPT the Negative Declaration for Conditional 2001.	anning Commission DOES HEREBY Use Permit #23-0018 Variance #24-
lmp	Rudy Schaffner, Commissioner perial County Planning Commission
hereby certified that the preceding Resolution was meeting conducted on <u>July 23, 2025</u> by the following v	
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
ATTEST:	
Jim Minnick, Director of Planning & Developmo Secretary to the Imperial County Planning Con	

 $S: All Users \ APN \ 056 \ 283 \ 006 \ CUP \ 23-0018 \ IS 23-0022 \ PC \ Resolutions \ CEQA \ Resolution \ CUP \ 23-0018 \ _V24-0001 \ CEQA \ RESOLUTION. \ docx$

ATTACHMENT "D" PLANNING COMMISSION RESOLUTION

RESOLUTION NO.

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF IMPERIAL, CALIFORNIA, TO APPROVE CONDITIONAL USE PERMIT #23-0018 AND CONDITIONS OF APPROVAL FOR WH LOUNGE, LLC.

WHEREAS, WH Lounge LLC. has submitted an application for Conditional Use Permit #23-0018 and Variance #24-0001 for a proposed cannabis dispensary featuring both delivery services and an onsite consumption lounge; and,

WHEREAS, a Negative Declaration (ND) and 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; 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 July 23, 2025; and,

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

SECTION 1. The Planning Commission has considered Conditional Use Permit #23-0018 and Variance #24-0001. 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 analyzes 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, the following findings for the approval of Conditional Use Permit #23-0018 and Variance #24-0001 have been made as follows:

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

The project location located on property that is designated as "General Commercial" within the "Winterhaven Urban Area Plan" as per Imperial County's General Plan, Land Use Element, and it is currently zoned C-2 (Medium Commercial) by the Imperial County Land Use Ordinance. The proposed project is, therefore, consistent with the County General Plan and Land Use Ordinance, Division 2, Section 90203.01 "Conditional Use Permit" which authorizes a Conditional Use Permit when approved by the County. The proposed commercial cannabis dispensary with delivery services and lounge

is a conditionally permitted use pursuant to County's Land Use Ordinance (Section 90203.01).

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

The proposed project is consistent with the General Plan as the commercial cannabis dispensary with delivery service and lounge within the C-2 (Medium Commercial) zone with an approved Conditional Use Permit per the Imperial County Land Use Ordinance, Sections 90513.02.

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 90203.09.

The proposed commercial cannabis dispensary with delivery service and lounge could be found consistent with the Imperial County Land Use Ordinance as commercial cannabis sales and delivery is an allowed use within the C-2 (Medium Commercial) zone 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 regulations of the County of Imperial and the State of California.

The Conditional Use Permit & Variance will ensure that the project complies with all applicable regulations of the County of Imperial and State of California. Therefore, the proposed project will meet the minimum requirements of the Land Use Ordinance, Sections 90202.00 & 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 proposed commercial cannabis dispensary with delivery service and lounge would not result in significant impacts to surrounding properties or residents due to the conditions of approval and variance.

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

The proposed project is conditioned to be consistent with Title 9, Codified Land Use Ordinance of the County of Imperial and CEQA. The proposed project will be subject to Conditions of Approval of Conditional Use Permit #23-0018, Variance #24-0001, current Federal, State, and Local regulations including Local and State licensing requirements for the sale and distribution of cannabis.

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

The project is a permitted use subject to approval of Conditional Use Permit #23-0018 & Variance #24-0001 under Land Use Ordinance, Sections 90202.00 & 90203.00, and will not grant a special privilege.

NOW, THEREFORE, based on the above findings, the Imperial County Plann	ing
Commission DOES HEREBY APPROVE Conditional Use Permit #23-0018 a	and
Variance #24-0001, subject to the Conditions of Approval.	

Rudy	Schaffne	er, Chairp	erson
			Commission

I hereby certify that the preceding Resolution was taken by the Planning Commission at a meeting conducted on <u>July 23, 2025,</u> by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

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

 $\label{locality} \textbf{GQ\S:\AllUsers\APN\056\283\006\CUP23-0018\ IS23-0022\PC\Resolutions\PC\ Resolution\CUP23-0018\ PC\ RESOLUTION.docx}$

ATTACHMENT "E" CONDITIONAL USE PERMIT #23-0018

Ĩ	Recorded Requested by and When Recorded Return To:
3	Imperial County Planning & Development Services Department 801 Main Street
4	El Centro, California 92243
5	AGREEMENT FOR CONDITIONAL USE PERMIT #23-0018 COMMERCIAL CANNABIS DISPENSARY WITH DELIVERY SERVICE AND LOUNGE
6	(APN: 056-283-006-000)
7	Conditional Use Permit #23-0018 was approved by the Imperial County Planning Commission Board of Supervisors and has the Effective Date of,2025.
9	This Conditional Use Permit is by and between WH Lounge , LLC (hereinafter referred to as "Permittee"), and the COUNTY OF IMPERIAL, a political subdivision of the State of California, (hereinafter referred to as "COUNTY").
10	RECITALS
11	WHEREAS, Permittee is the owner, lessee or successor in interest in certain land in
12	Imperial County located at 509 Railroad Ave, Winterhaven, CA 92283, LOTS 7 8 9 & 10 BLK 9 TOWNSITE OF WINTERHAVEN S.B.B.M, with approximately 4,368 square feet for
13	a cannabis dispensary featuring both delivery services and an onsite consumption lounge, in an unincorporated area of the County of Imperial; and,
14	WHEREAS, Permittee has applied to the County for permission to operate a
15	cannabis dispensary with delivery service and lounge; and,
16	WHEREAS , Permittee for the cannabis dispensary with delivery service and lounge shall fully comply with of the terms and conditions of the Project as hereinafter within this
17	Conditional Use Permit; and,
19	WHEREAS, the County, after a noticed public hearing, agreed to issue Conditional Use Permit #23-0018 to Permittee, and/or his or her successor in interest subject to the
20	following conditions:
21	NOW THEREFORE , the County hereby issues CUP #23-0018 subject to all of the following conditions.
22	
23	The rest of this page is intentionally left blank.
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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 CUPs for consistent application and enforcement. The Permittee is hereby advised that the General Conditions are as applicable as the SITE-SPECIFIC conditions. The General Conditions are in addition to the MMRP and any and all other requirements for the project.

G-1 GENERAL LAWS:

The Permittee shall obtain, comply with and maintain all applicable County, State, and federal laws, rules, regulations, ordinances, and/or standards as they may pertain to this project whether specified herein or not.

G-2 **EFFECTIVE DATE:**

The approved Conditional Use Permit shall not become effective until ten (10) calendar days after the decision of the Planning Director or Commission. Further the Conditional Use Permit shall not be effective until applicable conditions have been met, and the Conditional Use Permit is recorded with the County Recorder, with payment of recording fees being paid by the applicant. In the case of a decision by the Board of Supervisors there is no 10-day appeal.

G-3 RECORDATION:

CUP #23-0018 shall **not be effective** until it is recorded at the Imperial County Recorder's Office and if no appeal has been made after approval from the hearing body. Payment of the recordation fee shall be the responsibility of the Permittee. If this CUP is not recorded within one hundred eighty (180) days from the date of approval the CUP shall be deemed null and void, without notice having to be provided to the Permittee. The Permittee may submit a written request for a recordation extension for this CUP by filing such a request with the Planning Director at least sixty (60) days prior to the one hundred eighty 180-day expiration. The Director may approve one (1) extension for a period not to exceed one hundred

The Director may approve one (1) extension for a period not to exceed one hundred eighty (180) days. An extension may not be granted if the request for an extension is filed after the expiration date. Failure to record this CUP within one (1) year

G-4 COMMENCEMENT OF WORK:

If the project for which a CUP has been approved has not commenced, or permits for said project have not been issued, within one (1) year from the effective date, the CUP shall be null and void. If an applicant cannot initiate or obtain permits for the approved use during the one (1) year, the applicant may request a one (1) year extension from the Department. The request for an extension shall be in writing and

including the granted extension period shall deem this CUP null and void.

be submitted with explanation to the Planning & Development Services Department at least sixty days prior to the end of the extended one (1) year period. The Director shall have the authority to extend the initial start-up period, or commencement of work, of a CUP up to two (2) times for a maximum of two (2) years. Should the Permittee desire to continue with the project, a new application shall be submitted, and the entire process would have to begin anew.

G-5 TIME LIMIT:

Unless otherwise specified within the project's specific conditions, this CUP shall be limited to a maximum of five (5) years from the recordation date of the CUP. The CUP may be administratively extended for successive five (5) 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) and extension fees of the County of Imperial. Unless specified otherwise herein, no CUP shall be extended for more than two (2) consecutive periods. If an extension is necessary or requested beyond fifteen (15) years, 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 of this CUP 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.

G-6 ABANDONMENT:

If a CUP has been unused, abandoned, discontinued, or ceased for one (1) year, the CUP shall be null and void, and be of no effect. Notice to the applicant/permittee under this division will not be required or provided by Department.

G-7 PERMIT/LICENSE:

The Permittee shall obtain any and all local, state, and/or federal permits, licenses, contracts, and/or other approvals for the construction and/or operation of this project. This shall include, but not be limited to Health, Building, Sanitation, APCD, Public Works, Sheriff, Regional Water Quality Control Board, Offices of Emergency Services, etc. Permittee shall likewise comply with all such permit requirements for the life of the project. Additionally, Permittee shall submit a copy of such additional permit(s) and/or license(s) to the Planning & Development Services Department within 60-days of receipt, including amendments or alternatives thereto.

G-8 APPROVALS AND CONDITIONS SUBSEQUENT TO GRANTING PERMIT:

Permittee acceptance of this CUP shall be deemed to constitute agreement with the terms and conditions contained herein. Where a requirement is imposed in this CUP that Permittee conduct a monitoring program, and where the County has reserved

the right to impose or modify conditions with which the Permittee must comply based on data obtained therefrom, or where the Permittee is required to prepare specific plans for County approval and disagreement arises, the Permittee, operator and/or agent, the Planning and Development Services Director or other affected party, to be determined by the Planning and Development Services Director, may request that a hearing be conducted before the Imperial County Planning Commission whereby they may state the requirements which will implement the applicable conditions as intended herein. Upon receipt of a request, the Planning Commission shall conduct a hearing and make a written determination. The Planning Commission may request support and advice from a technical advisory committee. Failure to take any action shall constitute endorsement of staff's determination with respect to implementation.

G-9 CONDITION PRIORITY:

This project shall be constructed/operated as described in the CUP application, the environmental documents, the project description, and as specified in these conditions. Where a conflict occurs, the CUP conditions shall govern and take precedence.

G-10 INDEMNIFICATION:

As part of this CUP, the Applicant/Permittee and real party in interest, if different, agrees to defend, indemnify, hold harmless, and release the County of Imperial ("County"), its agents, officers, attorneys, and employees (including consultants) from any claim, action, or proceeding brought against any of them, the purpose of which is to attack, set aside, void, or annul the approval of this application or adoption of the environmental document which accompanies it. This indemnification obligation shall include, but not be limited to, damages, costs, expenses, attorney fees, or expert witness fees that may be asserted by any person or entity, including the applicant, arising out of or in connection with the approval of this application, whether or not there is concurrent negligence on the part of the County, its agents, officers, attorneys, or employees (including consultants). If any claim, action, or proceeding is brought against the County, its agents, officers, attorneys, or employees (including consultants), to attack, set aside, void, or annul the approval of the application or adoption of the environmental document which accompanies it, then the following procedures shall apply:

- 1. The Planning Director shall promptly notify the County Board of Supervisors of any claim, action or proceeding brought by an applicant challenging the County's action. The County, its agents, attorneys and employees (including consultants) shall fully cooperate in the defense of that action.
- 2. The County shall have the final determination on how to best defend the case and will consult with the Applicant regularly regarding status and the plan for defense. The County will also consult and discuss with applicant the counsel to

be used by the County to defend it, either with in-house counsel, or by retaining outside counsel provided that the County shall have the final decision on the counsel retained to defend it. The Applicant shall be fully responsible for all costs incurred. Applicant shell be entitled to provide his or her own counsel to defend the case and said independent counsel shall work with County Counsel to provide a joint defense.

G-11 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 and Development Services 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 and Development Services Department by the insurance carrier and shall name the Department as a recipient of both renewal and cancellation notices.

G-12 RIGHT OF ENTRY:

The County reserves the right to enter the premises at any time, announced or unannounced, in order to make the appropriate inspection(s) and to determine if the condition(s) of this CUP are complied with. Access by authorized enforcement agency personnel shall not be denied by the landowner, the permittee or a subsidiary user. The County will contact the person designated by the Permittee to request access to the facility. The request shall be approved within (72) seventy-two hours after request.

G-13 SEVERABILITY:

Should any condition(s) of this CUP 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 CUP.

G-14 PROVISION TO RUN WITH LAND:

The provisions of this CUP 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 CUP. Permittee shall not without prior notification to the Planning & Development Services Department assign, sell, or transfer, or grant control of CUP or any right or privilege therein. The Permittee shall provide a minimum of 60 days written notice prior to such proposed transfer becoming effective. The permitted use identified herein is limited for use upon this parcel described herein and may not be transferred to another parcel.

G-15 COMPLIANCE/REVOCATION:

Upon the determination by the Planning & Development Services Department that the project is or may not be in full compliance with any one or all of the conditions of this CUP, or upon the finding that the project is creating a nuisance as defined by law, the issue shall be brought immediately to 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 shall be held upon due notice having been provided to the Permittee and to the public in accordance with established ordinance/policy.

G-16 NON-COMPLIANCE (ENFORCEMENT & TERMINATION):

Should the Permittee violate any condition herein, the County shall give written notice of such violation and actions required of the Permittee to correct such violation. If the Permittee does not act to correct the identified violation within fortyfive (45) days after written notice, County may revoke the CUP. If Permittee pursues correction of such violation with reasonable diligence, the County may extend the cure period. Upon such revocation, County may, at its sole discretion, cease processing, defending any lawsuit or paying for costs associated with the Project.

G-17 <u>COSTS:</u>

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Permittee shall pay any and all amounts determined by the County to defray any and all cost(s) for the review of reports, field investigations, monitoring, and other activities directly related to the enforcement/monitoring for compliance of this CUP, County Ordinance or any other applicable law. Any billing against this project, now or in the future, by the Planning & Development Services Department or any County Department for costs incurred as a result of this CUP, shall be billed through the Planning & Development Services Department.

G-18 REPORT(S):

Permittee shall file an annual report with the Planning and Development Services Department to show that the Permittee is in full compliance with this CUP. The report shall be filed at least sixty (60) days prior to the anniversary (recordation date) of this CUP. 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-19 RESPONSIBLE AGENT:

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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-20 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 & Development Services Department. Permittee shall hook up to a public water system or supplier if and when available.

G-21 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 ten (10) days from the date of their decision.

G-22 SPECIFICITY:

The issuance of this CUP 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 in the application/project description/CUP, nor shall this CUP allow any accessory or ancillary use not specified herein. This CUP 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. The Permittee's application and or any support documents supplied by Permittee as part of the application shall not be used to determine allowed use(s).

G-23 HEALTH HAZARD:

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 the Permittee from

requesting a special Planning Commission meeting provided Permittee bears all costs.

G-24 CHANGE OF OWNER/OPERATOR:

In the event the ownership of the site 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 CUP as if said successor was the original Permittee. The current Permittee shall inform the County Planning & Development Services Department in writing at least sixty (60) 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 Department, via certified mail, a letter stating that they are fully aware of all conditions and acknowledge that they will adhere to all.

G-25 PERMITS OF OTHER AGENCIES INCORPORATED:

Permits granted by other governmental agencies in connection with the Project are incorporated herein by reference. The County reserves the right to apply conditions of those permits, as the County deems appropriate; provided, however, that enforcement of a permit granted by another governmental agency shall require concurrence by the respective agency. Permittee shall provide to the County, upon request, copies and amendments of all such permits.

G-26 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-27 AUDIT OF BILLS:

Permittee shall have the right to have any bill audited for clarification or correction. In the event the Permittee request an audit or an explanation of any bill, it shall be in writing to the Planning and Development Services Department. Permittee shall bring the account current including any amount due under a "disputed" billing statement, before any audit is performed. If the amount disputed is the result of a Department other than the Planning and Development Services Department the explanation or audit shall be performed by said Department and a report provided to both the Permittee and the Planning and Development Services Dept.

G-28 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, the 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.

(TOTAL "G" CONDITIONS are 28)

This space intentionally left blank.

S-1 PROJECT DESCRIPTION:

The Permittee may 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 a commercial cannabis dispensary with delivery service and lounge. The project will be limited to an existing 4,368 square feet building where customers will be allowed to purchase various types of cannabis products and consume onsite in a designated lounge area separate from the sales area. All the dispensary products for sale will be pre-packaged from a County and State approved Distribution Company.

S-2 CANNABIS DISPENSARY LOCATION:

1. 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 closest property line of the commercial cannabis activities lot.

2. 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-3 CANNABIS WASTE DISPOSAL:

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

S-4 <u>LIGHT & GLARE:</u>

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-5 <u>VARIANCE:</u>

In conjunction with this Conditional Use Permit, Variance No. 24-0001 has been approved to permit the project to operate with the proposed 25 available parking spaces and to allow employee parking on the adjacent property identified as Assessor's Parcel Number (APN) 056-284-020-000.

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S-6 PARKING AND ROAD ABANDONMENT:

Following the approval of the road abandonment for a portion of 'E' Street, the parking lot shall be properly surfaced and designed to include clearly defined entrances and exits, as well as appropriate barriers and curbing along Winterhaven Drive. The implementation of the proposed project under this Conditional Use Permit (CUP) is contingent upon the successful abandonment of the specified portion of 'E' Street located directly south of the project site.

S-7 LATEST CODES GOVERN:

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

S-8 HOURS OF OPERATION:

The facility office will be allowed to open Monday through Sunday from 8:00 a.m. to 10:00 p.m. seven (7) days a week.

S-9 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-10 AIR POLLUTION CONTROL DISTRICT:1

An Odor Control Plan that demonstrates compliance with Title 14 of the Imperial County Code, Chapter 14.03.080(F) and compliance with the guidance document Odor Control Plan for Cannabis Operations is required to be submitted to the Imperial County Air Pollution Control District.

S-11 AG COMMISSIONER CONDITIONS:2

- 1. Title 9 Division 3 Section 90302.4- Landscaping Standards- Commercial Uses, 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 with the 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.
- 2. Point of Sale systems as well as commercial weighing and measuring devices must be registered, inspected and sealed by the Imperial County Agricultural Commissioner office on an annual basis. The applicant can contact the Weights and Measure Division to register all devices.

- 1. An approved water supply capable of supplying the required fire flow as determined by the California Fire Code Appendix B.
- 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.
- 4. All cannabis facilities shall have approved smoke removal systems installed and maintained to the current adapted fire code and regulations.
- 5. 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.
- 6. Compliance with all required sections of the fire code.

S-13 IMPERIAL COUNTY SHERRIF'S OFFICE:4

- 1. The permittee shall submit a detailed security plan and security diagram be included and approved by the county prior to any activity on the premises.
- 2. The permittee shall contribute its proportionate share associated with the cost of training related to, but not limited to: Driving Under the Influence of Drugs (DUID), California Highway Patrol Drug Recognition Expert (DRE) certification course. Final cost and conditions shall be reasonably determined by the Sheriff's Office. The County shall be responsible for managing the reimbursement component of this condition.
- 3. The Imperial County Sheriff's Office requests that the applicant install license plate reading cameras at all ingress and regress locations at the project site and grant access to the Imperial County Sheriff's Office to review the data collected.

S-14 IMPERIAL IRRIGATION DISTRICT:5

1. Applicant shall provide a surveyed legal description and an associated exhibit certified by a licensed surveyor for all rights of way deemed by IID as necessary to accommodate the project electrical infrastructure. Rights-of-Way and easements shall be in a form acceptable to and at no cost to IID for installation, operation, and maintenance of all electrical facilities.

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2. 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, storm water, or any other above ground or underground utilities; will require an encroachment permit, or encroachment agreement (depending circumstances). A copy of the IID encroachment permit application and instructions https://www.iid.com/aboutcompletion are available at for its iid/departmentdirectory/real-estate. The IID Real Estate Section should be contacted at (760) 339-9239 for additional information regarding encroachment permits or agreements. No foundations or buildings will be allowed within IID's right of way.

S-15 STATE AND LOCAL CANNABIS ACTIVITES PERMITS

The cannabis retail facility will require activation of an Imperial County Commercial Cannabis activities permit/license in conjunction with the issuance of a State of California License/Permit for a cannabis retail license. These license/permits must be approved before any cannabis retail activities are allowed. If the cannabis retail License/Permit is 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-15.

(TOTAL "S" CONDITIONS are 15)

Air Pollution Control District comment letter dated September 26, 2023.

AG Commissioner Comment Letter Dated September 15, 2023.

Imperial County Fire Department Comment Letter Dated September 29, 2023.

4. Imperial County Sheriff's Office Comment Letter Dated March 5, 2024.

Imperial Irrigation District Comment Letter Dated September 25, 2023.

This space was intentionally left blank.

1	NOW THEREFORE, County hereby issues Conditional Use Permit #23-0018 and
2	Permittee hereby accepts such permit upon the terms and conditions set forth herein.
3	IN WITNESS THEREOF, the parties hereto have executed this Agreement the day
4	and year first written.
5	
6	
7	
8	PERMITTEE:
9	
10	
11	By:
12	WH LOUNGE, LLC Date
13	
14	
15	COUNTY OF IMPERIAL, a political subdivision of the STATE OF CALIFORNIA:
16	
17	By: Date
18	JAMES A. MINNICK, Director Planning & Development Services Department
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A notary public to which this ce	or other officer	completing the	s certif truthfu	ficate ver ulness, ac	ifies only the	e identity alidity of	of the ind	ividual who lent.	signed th	e document
STATE OF						9				
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a Notary	Public in	and f	or s	said	County	and	State,	perso	nally to on	appeared the basis
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Dated					<u></u>					

1	COUNTY NOTARIZATION
2	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.
3	
4	STATE OF CALIFORNIA
5	COUNTY OF IMPERIAL} S.S.
6	On before me, a Notary Public in and for said County and State, personally appeared
7	a Notary Public in and for said County and State, personally appeared , who proved to me on the
8 9 10	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.
11 12	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
13	WITNESS my hand and official seal
14	Signature
15	
16 17	ATTENTION NOTARY: Although the information requested below is OPTIONAL, it could prevent fraudulent attachment of this certificate to unauthorized document.
18	Title or Type of Document Number of Pages Date of Document
19	Number of Pages Date of Document Signer(s) Other Than Named Above
20	
21	GQ\S:\AllUsers\APN\056\283\006\CUP23-0018 IS23-0022\PC\CUP23-0018 Agreement\CUP23-0018 PC Conditions of Approval.doc
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ATTACHMENT "F" VARIANCE #24-0001 RESOLUTION

RESOLUTION NO.

A RESOLUTION OF THE PLANNING COMMISSION OF THE COUNTY OF IMPERIAL, CALIFORNIA, APPROVING VARIANCE #24-0001 TO ALLOW FOR THE USE OF PROPOSED PARKING SPACES.

WHEREAS, WH Lounge LLC. has submitted an application for a Variance (#24-0001) requesting a minor deviation from the parking standards. Variance #24-0001 seeks to allow the project to operate with a maximum of 25 on-site parking spaces, including one handicapped-accessible space, as proposed. In addition, it would permit employees to park across the street on an adjacent, paved, and striped property (APN 056-284-020-000), which is also owned by the applicant. This request is being made due to the historical unavailability of sufficient on-site parking to meet current parking standards at the project location; and.

WHEREAS, a Negative Declaration and CEQA findings were 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, on April 25, 2024, the Environmental Evaluation Committee heard the project and recommended to the Planning Commission of Imperial County to adopt the Negative Declaration for Conditional Use Permit #23-0018 and Variance #24-0001; and

WHEREAS, on May 01, 2024, the Negative Declaration was posted for 25 days from May 1, 2024 to May 27, 2024; 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 July 23, 2025; and

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

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

SECTION 1. The Planning Commission has considered Variance #24-0001 prior to approval. The Planning Commission finds and determines that the Variance is adequate and prepared in accordance with the requirements of the Imperial County General Plan, 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 (California Government Code (§65906) and the County of Imperial Land Use Ordinance (§90202.08), the following findings for the approval of Variance #24-0001 have been made:

A. Are there special circumstances applicable to the property described in the variance application that do not apply generally to the property or class of use in the same zone or vicinity?

Requiring the proposed cannabis dispensary and lounge to adhere to parking requirements that cannot be currently met by the historically low available parking of the site would not allow the project to move forward as the project requires a Conditional Use Permit, while similar uses that do not require a Conditional Use Permit may not be hindered.

B. Will the granting of such variance will not be materially detrimental to the public welfare or injurious to the property or improvements in such zone or vicinity in which the property is located.

The proposed project site with an existing building has historically low available parking that cannot meet current parking requirements. In addition, the applicant has applied for a road abandonment in an effort to add more parking. Due to the historically low available parking granting such variance will not be materially detrimental to the public welfare or injurious to the property or vicinity in which the property is located.

C. Because of special circumstances applicable to subject property, including size, shape, topography, location or surroundings, will the strict application of zoning laws deprive the subject property of privileges enjoyed by other properties in the vicinity and under identical zone classifications?

The property has had an existing commercial building on site for several decades with a set number of parking spots that do not meet current parking requirements. Enforcing current parking requirements would not allow the proposed Conditional Use Permit (CUP #23-0018) associated with this Variance (#24-0001) to operate nor would many similar uses allowed without a CUP be able to operate onsite.

D. Does the granting of such variance adversely affect the comprehensive General Plan?

The proposed project is designated as general commercial within the General Plan and is an allowed use with an approved Conditional Use Permit in the C-2 zone. The project site has had an existing building on site for decades with historically low available parking that does not meet current parking requirements and is unable to do so due to physical constraints. The Variance would allow the project to continue to use the available parking regardless of current parking requirements and it is staff's finding that granting the variance would not adversely affect the comprehensive General Plan.

NOW, THEREFORE, based on the face APPROVE Variance #24-0001.	indings, the	Imperial Co	ounty Pl	anning Co	ommission DC	DES HEREBY
			lmp			, Chairperson Commission
I hereby certified that the preceding conducted on <u>July 23, 2025</u> by the fo			by the	Planning	Commission	at a meeting
AYES:						
NOES:						
ABSENT:						
ABSTAIN:						
ATTEST:						
Jim Minnick, Director of Planning 8 Secretary to the Imperial County Pl			es			

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ATTACHMENT "G" ENVIRONMENTAL EVALUATION COMMITTEE PACKAGE

TO: ENVIRONMENTAL EVALUATION COMMITTEE

AGENDA DATE: April 25, 2024

FROM: PLANNING & DEVELO	PMENT SERVICES		AGENDA	TIME <u>1:30 PN</u>	1 / No. 2
PROJECT TYPE: <u>CUP#23-001</u>	NH Lounge LLC 8/V#24-0001/IS #23	3-0022	_SUPERVIS	OR DIST <u>#5</u>	-
LOCATION: 509 Railro	ad Avenue		APN	:056-283-0	006-000
Winterhave	n, CA 92283		PAI	RCEL SIZE:	2 acres
GENERAL PLAN (existing) Urban	Area (Wintherhave	en)	_GENERAL	PLAN (proposed)	N/A
ZONE (existing) C-2 (Medium Com	nmercial)_ZONE (pro	posed) <u>N/A</u>	<u>.</u>		
GENERAL PLAN FINDINGS	CONSISTENT	☐ INC	ONSISTENT	MAY BE/F	INDINGS
PLANNING COMMISSION DEC	CISION:		HEARING DA	TE:	
	APPROVED	DEN	NIED	OTHER	
PLANNING DIRECTORS DECI	SION:		HEARING DA	TE:	
	APPROVED	☐ DE	NIED	OTHER	
ENVIROMENTAL EVALUATION	N COMMITTEE DEC	CISION:	HEARING DA	TE:04/25	/24
			INITIAL STUD	OY:#23-0	022
☐ NEGA	ATIVE DECLARATION	MITI	GATED NEG. [DECLARATION	☐ EIR
DEPARTMENTAL REPORTS /	APPROVALS:				
PUBLIC WORKS AG APCD E.H.S. FIRE / OES SHERIFF OTHER	NONENONENONENONENONENONE			ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED ATTACHED	

REQUESTED ACTION:

(See Attached)

NEGATIVE DECLARATION MITIGATED NEGATIVE DECLARATION

Initial Study & Environmental Analysis For:

Conditional Use Permit #23-0018 Variance #24-0001 Initial Study #23-0022



Prepared By:

COUNTY OF IMPERIAL

Planning & Development Services Department

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

April, 2024

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SECTION 1 INTRODUCTION

A. PURPOSE

This document is a ☐ policy-level, ☒ project level Initial Study for evaluation of potential environmental impacts resulting with the proposed Conditional Use Permit #23-0018 and Variance #24-0001 (Refer to Exhibit "A" & "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 environment.

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 <u>Guidelines for Implementing CEQA</u>, 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 (30-days 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 potentially significant impact, potentially significant unless mitigation incorporated, less than 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 15065 of 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:

- No Impact: A "No Impact" response is adequately supported if the impact simply does not apply to the proposed applications.
- 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.
- Potentially Significant Unless 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 policy-level, 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 discussions from other documents 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, EI 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 County of Imperial Planning & 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.
- These documents must include the State identification number of the incorporated documents (CEQA Guidelines Section 15150[d]). The State Clearinghouse Number for the County of Imperial General Plan EIR is SCH #93011023.
- 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: WH Lounge LLC

11.

2. Lead Agency: Imperial County Planning & Development Services Department

3. Contact person and phone number: Derek Newland, Planner III, (442)265-1736, ext. 1756

Address: 801 Main Street, El Centro CA, 92243

E-mail: dereknewland@co.imperial.ca.us

6. Project location: 509 Railroad Ave, Winterhaven, CA located on Assessor's Parcel Number 056-283-006-000

7. Project sponsor's name and address: WH Lounge LLC

8. General Plan designation: Urban Area

9. Zoning: C-2 (Medium Commercial)

- 10. Description of project: The project consists of a cannabis dispensary with delivery services and a lounge for onsite consumption of cannabis products as well as a variance for parking due to the historical available parking on the existing site not being able to conform to current parking requirements. The project will be located in the eastern rebuilt suite of an existing three (3) suite commercial building. The front of the suite will contain the dispensary with sales counters and the lounge area being located in the rear allowing customers to sit and consume their purchases on-site.
- 11. **Surrounding land uses and setting**: The project site is located within the Winterhaven Communty Area Plan. The project is surrounded by commercially zoned parcels to the west and south across Winterhaven Drive and residential north and east.
- 12. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.): Imperial County Air Pollution Control District (ICAPCD), Imperial County Agricultural Commissioner (ICAC), Imperial County Environmental Health Services (EHS), Imperial County Sheriff's Office (ICSF), Imperial County Fire Department (ICFD), Imperial Irrigation District (IID)

13. Have California Native	A tribor	traditionally a	nd culturally	affiliat	ed with	the proje	ct area
13. Have California Native	American tribes	Descursos Codo	section 2108	0.3.1?	If so, is	there a	plan for
13. Have California Native requested consultation pure	suant to Public I	resources code	of cignifican	ice of	impacts	to tribal	cultural
requested consultation purs consultation that includes,	for example, th	e determination	Of Significan	icc or	IIIIpacto	confic	lentially.
resources,	procedures		regarding			COMMIS	
etc.?							

The AB 52 Notice of Opportunity to consult on the proposed project letter was mailed via certified mail on September 15, 2023 to the Campo Band of Mission Indians and the Quechan Indian Tribe no response was received by either.

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.

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

			MENTAL FACTORS POI		
The e	nvironmental factors chec a "Potentially Significant	ked be Impact	low would be potentially a " as indicated by the chec	ffected by this pr klist on the follov	oject, involving at least one impact ving pages.
	Aesthetics		Agriculture and Forestry Resource	s 🗆	Air Quality
	Biological Resources		Cultural Resources		Energy
	Geology /Soils		Greenhouse Gas Emissions		Hazards & Hazardous Materials
	Hydrology / Water Quality		Land Use / Planning		Mineral Resources
	Noise		Population / Housing		Public Services
	Recreation		Transportation		Tribal Cultural Resources
	Utilities/Service Systems		Wildfire		Mandatory Findings of Significance
After	Review of the Initial Stud	, the E	Environmental Evaluation (Committee has:	ethe environment, and a <u>NEGATIVE</u>
signii propi	<u>CARATION</u> will be prepare Found that although the parent effect in this case onent. <u>A MITIGATED NEC</u>	ed. ropose becau SATIVE project	ed project could have a sign se revisions in the project DECLARATION will be promise MAY have a significant e	inificant effect o ct have been π repared. Iffect on the env	n the environment, there will not be a nade by or agreed to by the project vironment, and an ENVIRONMENTAL
mitig pursi analy	Found that the proposed ated impact on the environment to applicable legal systems as described on attact the effects that remain to	project onment standar shed sh be add	t, but at least one effect 1) ds, and 2) has been add neets. An ENVIRONMENT tressed.	ressed by mitiga AL IMPACT RE	pact" or "potentially significant unless uately analyzed in an earlier document ation measures based on the earlier PORT is required, but it must analyze
pote purs DEC	ntially significant effects	(a) hav	/e been analyzeu auequa	or mitigated ours	ect on the environment, because all er EIR or NEGATIVE DECLARATION suant to that earlier EIR or NEGATIVE d upon the proposed project, nothing
Jim	EEC VOTES PUBLIC WORKS ENVIRONMENTAL OFFICE EMERGEN APCD AG SHERIFF DEPARTM ICPDS Minnick, Director of Plant	MENT	C Chairman	Date:	25-2024
				ar - LOS de Engineemental C	hedret Found Negron Datasons NHLong CUITO 028 20001/15

PROJECT SUMMARY

- A. Project Location: The project is located at 509 Railroad Avenue, Winterhaven CA.
- **B. Project Summary**: The project consists of a cannabis dispensary with delivery service and lounge for onsite consumption, as well as, a variance for required parking due to the historical available parking for the existing commercial site.
- C. Environmental Setting: The project site is located within the Winterhaven Communty Area Plan. The project is surrounded by commercially zoned parcels to the west and south across Winterhaven Drive and residential north and east.
- D. Analysis: Under the Land Use Ordinance of the Imperial County General Plan the project site is designated as "General Commercial" per the Winterhaven Community Area Plan. The parcel is classified as C-2 (Medium Commercial) under the Imperial County Land Use Ordinance and the project could be permitted in a C-2 zone with an approved Conditional Use Permit and provided is in compliance with Division 4 Chapter 6 of Title 9 Land Use Ordinance and Title 14 of the Imperial County Codified Ordinance.
- E. General Plan Consistency: The proposed project could be found to be consistent with the General Plan as Commercial Cannabis Retail Sales require an approved Conditional Use Permit and compliance with Division 4 Chapter 6 of Title 9 Land Use Ordinance and Title 14 of the Imperial County Codified Ordinance to operate.

Exhibit "A" Vicinity Map



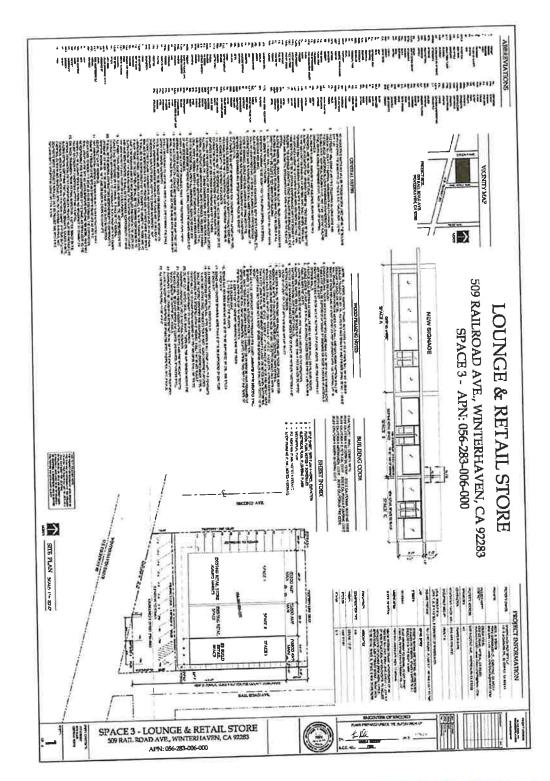


WH LOUNGE LLC CUP #23-0018 / IS #23-0022 VARIANCE #24-0001 APN 056-283-006-000





Exhibit "B"
Site Plan/Tract Map/etc.



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).
- 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. 2)
- 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 3) 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 4) 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).
- 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 5) brief discussion should identify the following:
 - Earlier Analysis Used. Identify and state where they are available for review.
 - 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.
- 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 6) should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- Supporting Information Sources: A source list should be attached, and other sources used or individuals 7) contacted should be cited in the discussion.
- 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 8) in whatever format is selected.
- The explanation of each issue should identify: 9)
 - 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)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	STHETICS				
Excep	t as provided in Public Resources Code Section 21099, would the	project:			
a)	Have a substantial adverse effect on a scenic vista or scenic				\boxtimes
9)	highway? a) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhave vista or scenic highway per the Imperial County Circulati expected.	delivery servicen and is not loc on and Scenic	ce is proposed to b cated within an officia Highways Element ¹ , 1	e located in ally designated therefore, no i	an existing d or eligible impacts are
b)	Substantially damage scenic resources, including, but not limited to trees, rock outcroppings, and historic buildings				\boxtimes
	within a state scenic highway? b) The project is located within the townsite of Winterhamscenic highway. Therefore, no impacts are expected.	ven within an ex	xisting building and i	s not located	near a state
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 cannabis dispensary and lounge wit commercially zoned building in the townsite of Winterhave zoning regulations with the approval of a Conditional standards. Additionally, the project is not within a scenic of		wall as complying w	rith any appli mpacts are exp	cable design
d)	Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area? d) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterham glare from vehicles coming and going from the location with the exterior lighting will be required to be shielded or air other properties. Any impacts would be considered to be	which would not	be uncommon for a ffic on the adjacent st	commercial bi	usiness. Any
to	AGRICULTURE AND FOREST RESOURCES determining whether impacts to agricultural resources are sign icultural Land Evaluation and Site Assessment Model (1997) pre use in assessing impacts on agriculture and farmland. In determinificant environmental effects, lead agencies may refer to informal arding the state's inventory of forest land, including the Forest are forest carbon measurement methodology provided in Forest Pro-	ermining whether tion compiled by	impacts to forest res the California Department	ources, including on of Forestry and of Forestry A	and Fire Protection ssessment project;
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-			D ha lacated	in an existing
	agricultural use? a) The proposed cannabis dispensary and lounge to commercially zoned building in the townsite of Winter farmland. No impacts will occur.	with delivery se thaven and is n	ervice is proposed to ot located on farmla	nd nor would	
b)	Conflict with existing zoning for agricultural use, or a Williamson Act Contract? b) The proposed cannabis dispensary and lounge commercially zoned building in the townsite of Winterholds.		ervice is proposed tare currently no active	o be located Williamson A	in an existing Act Contracts in

		Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	the County of Imperial. No impacts will occur.				
c)	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 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))?				⊠ aviating
	 (as defined by Government Code Section 51104(g))? c) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhave timberland. No impacts will occur. 	delivery servion n and will not o	ce is proposed to be conflict with any land	e located in a	est land or
d)	Result in the loss of forest land or conversion of forest land to				\boxtimes
-,	non-forest use? d) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhaver forest land to non-forest use. No impacts will occur.	delivery servion and will not re	ce is proposed to be esult in the loss of fo	ne located in rest land or co	an existing inversion of
e)	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land				\boxtimes
	to non-forest use? e) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhaw agriculture use. No impacts will occur.	n delivery servi en and will not	ice is proposed to l result in the convers	pe located in sion of farmlar	an existing nd to a non-
Mho	AIR QUALITY are available, the significance criteria established by the applicable applicable are to the following determinations. Would the Project:	air quality manag	ement district or air pol	lution control di	strict may be
a)	Conflict with or obstruct implementation of the applicable air			\boxtimes	
	quality plan? a) The proposed cannabis dispensary and lounge wit commercially zoned building in the townsite of Winterhave well as consumption of cannabis in its various forms within air quality and will be required and conditioned to compinctuding an Odor Control Plan (OCP) as outlined in ACI compliance with all of APCD's requirements will ensure that	n the lounge are ply with all Air	ea. Ventilation of the separation Control Did September 26, 202	site will be don strict (APCD) 3 ² . It is expec	e for internal requirements
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			\boxtimes	
	quality standard? b) The proposed project is not expected to result in cumul project will be required to adhere to APCD's rules and regulation with APCD's requirements would bring any impact to less			ny criteria poli expected that c	utant as the ompliance
c)	Expose sensitive receptors to substantial pollutants	П		\boxtimes	
σ,	concentrations? c) The purpose of the Odor Control Plan (OCP) is to resultant odors related to cannabis-dispensing business rules and regulations during the commercial cannabis active.	prevent nuisan operations, there wities would bri	ce from volatile orga efore, it is expected t ng impacts to less tha	anic compound hat compliance an significant.	ds (VOC) and e with APCD's
d)	Result in other emissions (such as those leading to odors adversely affecting a substantial number of people? d) Any odors from the proposed project would be a res implementation of the previously mentioned required significant.	sult of the dispe	ensing and consumpt ed to bring any pot	ion of cannab ential impacts	s onsite. The to less than

		Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Signiflcant Impact (LTSI)	No Impact (NI)
IV. BI	OLOGICAL RESOURCES Would the project:				
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) The proposed cannabis dispensary and lounge with deliverage of the proposed cannabis dispensary and	very service is pr	oposed to be located	in an existing	
	a) The proposed cannabis dispensary and lounge with deliverance of the commercially zoned building in the townsite of Winterhaver project site is located within the Imperial County General PI "Burrowing Owl Species Distribution Model" no disturbing impacts are expected to be less than significant.		and Open Space El	ement ³ figure 2	e, any
b)	Have a substantial adverse effect on any riparian habitat or 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) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhal natural community and therefore no impacts are anticipate	MOUT TO THE TOTAL	ice is proposed to l ted within a riparian	be located in habitat or oth	an existing er sensitive
c)	Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? c) The proposed cannabis dispensary and lounge with del commercially zoned building in the townsite of Winterhave therefore, no impacts are expected.	livery service is pen is not located	proposed to be locate in or near a protected	d in an existing I wetlands area	and
d)	Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of				
	native wildlife nursery sites? d) The proposed cannabis dispensary and lounge with de commercially zoned building in the townsite of Winterhave movement of any resident or migratory fish or wildlife specorridors or impede the use of native wildlife nursery sites	cies or with esta	blished native resider	ed in an existing erfere substan nt or migratory	g tially with the wildlife
e)	biological resource, such as a tree preservation policy or				
	ordinance? e) The proposed cannabis dispensary and lounge with decommercially zoned building in the townsite of Winterhaw ordinance protecting biological resource, such as a tree process.	elivery service is en and is not ex preservation poli	proposed to be locate pected to conflict with cy or ordinance. No in	any local poli npacts are exp	cies or ected.
f)	Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation				\boxtimes
	plan? f) The proposed cannabis dispensary and lounge with decommercially zoned building in the townsite of Winterhal adopted Habitat Conservation Plan, or other approved lo expected.	elivery service is ven and is not ex cal, regional, or s	proposed to be locat pected to conflict wit state habitat conserva	ed in an existin h the provision ation plan. No it	g s of an mpacts are

³ County General Plan's Conservation and Open Space Element

		Potentially	Less Than Significant with Mitigation	Less Than Significant	
		Significant Impact (PSI)	Incorporated (LTSMI)	Impact (LTSI)	No Impact (NI)
/. C (ULTURAL RESOURCES Would the project:				
a)	Cause a substantial adverse change in the significance of a	П		\boxtimes	
9)	historical resource pursuant to §15064.5? a) The proposed cannabis dispensary and lounge with deliver commercially zoned building in the townsite of Winterhaven proposed by the project and the entirety of the parcel has be is not expected to cause a substantial adverse change in the letter was sent on September 15, 2023 to the Quechan India comments were received from either. Therefore, any impact	een developed o e significance of	r historically disturbe a historical resource	d. Therefore, t Additionally, on Indians and	an AB 52
b)	Cause a substantial adverse change in the significance of an			\boxtimes	
,	archaeological resource pursuant to §15064.5? b) As stated in V-a, the proposed project is located on distribution substantial adverse change to an archeological resource.	urbed and develo Any impacts are	pped land, and it is no expected to be less th	t likely to caus nan significant.	e a
c)	Disturb any human remains, including those interred outside	П		\boxtimes	
	of dedicated cemeteries? c) As stated in V-a, the proposed project is located on dist will disturb any human remains, including those interred cless than significant.	urbed and devel outside of dedica	oped land, and it is noted cemeteries. Any	ot expected that impacts are ex	at the project pected to be
/I. <i>E</i>	ENERGY Would the project:				
a)	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy				Compo Codell
	resources, during project construction or operation? a) The electrical service to the property is provided by the expected to result in potentially significant environmental of energy resources, during project construction or operal requires an increase in service the applicant is advised to and may also be a circuit study required in the case of any than significant.	tion. Per the IID	letter dated Septembe	er 25, 2023 ⁴ , if	the project in service
b)	Conflict with or obstruct a state or local plan for renewable			\boxtimes	
	energy or energy efficiency? b) The proposed cannabis dispensary and lounge with decommercially zoned building in the townsite of Winterhav plan or renewable energy or energy efficiency. Any impact	elivery service is en and is not exp cts would be con	proposed to be locat pected to conflict with sidered less than sig	ed in an existir or obstruct a nificant.	ng stat or local
VII.	GEOLOGY AND SOILS Would the project:				
a) Directly or indirectly cause potential substantial adverse			\boxtimes	
5	effects, including risk of loss, injury, or death involving: a) The proposed cannabis dispensary and lounge with d commercially zoned building in the townsite of Winterhald decades while the eastern suite where the project is proposed with the 2022 California Building Code to replace the forfire many years ago. Being that the structure is new using than significant.	elivery service is ven. The majorit losed was appro	ved by building perm	it in 2023 unde nast due to d	r compliance amage from a
	 Rupture of a known earthquake fault, as delineated of the most recent Alquist-Priolo Earthquake Fault Zoning 			\boxtimes	
_	70.00 W W W				

Significant No Impact Impact Incorporated Impact (NI) (LTSI) (LTSMI) (PSI) 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 1) The proposed cannabis dispensary and lounge with delivery service is proposed to be located in an existing commercially zoned building in the townsite of Winterhaven. The project is not located near a known earthquake fault per the California Geological Survey Hazard Program: Alquist-Priolo Fault Hazard Zones map⁵. As stated above the majority of the building has existed for decades with the eastern suite having an approved building permit in 2023 to be rebuilt under compliance with the 2022 California Building Code. Any impacts are expected to be less than significant. X Strong Seismic ground shaking? 2) Ground shaking is expected occur since the project is located in the Imperial Valley which is seismically active. As stated in VII-1, the suite where the project is proposed to be located has an approved building permit complying with 2022 California Building Code and therefore any impacts are expected to be less than significant. \boxtimes 3) Seismic-related ground failure, including liquefaction 3) The proposed cannabis dispensary and lounge with delivery service is proposed to be located in an existing commercially zoned building in the townsite of Winterhaven and is not located in in a tsunami inundation or seiche zone. No impacts are expected. \boxtimes Landslides? 4) The proposed cannabis dispensary and lounge with delivery service is proposed to be located in an existing commercially zoned building in the townsite of Winterhaven. The project is located in a relatively flat area that is not subject to landslide activity. Therefore, no impacts are expected. \bowtie Result in substantial soil erosion or the loss of topsoil? b) The proposed cannabis dispensary and lounge with delivery service is proposed to be located in an existing commercially zoned building in the townsite of Winterhaven. The proposed project location has been developed and paved with the surrounding land being paved roads and developed and compacted lands. Therefore, the project will not result in substantial soil erosion or the loss of topsoil. Any impacts are expected to be less than significant. Be located on a geologic unit or soil that is unstable or that would become unstable as a result of the project, and X potentially result in on- or off-site landslides, lateral c) The proposed project is located on and surrounded by developed land that has been in place for decades. Therefore the spreading, subsidence, liquefaction or collapse? project is not expected to be subject to unstable soil result in creating unstable soil that could result in on or off site landslides, lateral spreading, subsidence, liquefaction or collapse. Furthermore, any improvements to the existing structures will be required to comply with current California Building Codes and therefore, any impacts would be considered less than significant. Be located on expansive soil, as defined in the latest Uniform \boxtimes П Building Code, creating substantial direct or indirect risk to П d) As stated previously, the project is located on and surrounded by land that has been developed and in place for decades. Any onsite improvements as a result of the project will be required to comply with current California Building Code and therefore, any impacts would be considered less than significant. Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems X where sewers are not available for the disposal of waste

Less Than Significant with

Mitigation

Potentially

Less Than

Significant

commercially zoned building in the townsite of Winterhaven which has an existing sewer system that will be utilized by the

e) The proposed cannabis dispensary and lounge with delivery service is proposed to be located in an existing

project. Therefore, any impacts would be expected to be less than significant.

		Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	olirectly or indirectly destroy a unique paleontological esource or site or unique geologic feature? The proposed cannabis dispensary and lounge with deliver the proposed cannabis dispensary and lounge with the proposed cannabis dispensary and lounge w	ry service is pr	oposed to be located i	n an existing	eveloped
C	The proposed cannabis dispensary and lounge with delive of the proposed cannabis dispensary and lounge with delive commercially zoned building in the townsite of Winterhaven and is proposed. Therefore it is not expected that the project esource or site or unique geologic feature. Any impacts wo	at would directly	or indirectly destroy	a unique paiec	ontological
	EENHOUSE GAS EMISSION Would the project:				
· 1	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the		☐	in an existing	
	environment? a) The proposed cannabis dispensary and lounge with deliver commercially zoned building in the townsite of Winterhaver commercial business the project is not expected to create a commercial business the project is not expected to commercial business the project is not expected to commercial business the			one either dir	ectiv or
1	commercial business the project is not expected to create a indirectly, that may have a significant impact on the enviror requirements would limit any impacts from the project to le	ment, It is expe	ected that compliance	with any and a	all of APCU'S
	Conflict with an applicable plan or policy or regulation adopted for the purpose of reducing the emissions of			⊠ d in an existing	
	greenhouse gases? b) The proposed cannabis dispensary and lounge with delicommercially zoned building in the townsite of Winterhave policy or regulation adopted for the purpose of reducing the compliance with APCD requirements are expected to bring AZARDS AND HAZARDOUS MATERIALS Would the proposed to the proposed for the propos	e emissions of any impacts of	groonhouse gases. At	s stated previo	plan or usly,
a)	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous			od in an existir	
	materials? a) The proposed cannabis dispensary and lounge with de commercially zoned building in the townsite of Winterhave materials. Therefore, it is not expected that the project withrough the routine transport, use or disposal of hazardout.	Il arosto a cinnil	ficant hazard to the pu	plic or the env	azardous ironment
b)	Create a significant hazard to the public or the environment through reasonable foreseeable upset and accident and involving the release of hazardous materials into	· 🗆			\boxtimes
	the environment? b) As stated in IX-a, the proposed project does not in therefore, is not expected to create a significant hazard upset and accident conditions involving the release of hazard.	iclude the use,	handling, or storage r the environment thr als into the environme	of hazardous ough reasonal ent. No impact	materials and ble foreseeable s are expected.
c)	Emit hazardous emissions or handle hazardous or acutely				\boxtimes
	c) The proposed cannabis dispensary and lounge with a commercially zoned building in the townsite of Winterha School 2.14 miles and therefore, would not pose a risk to	lelivery service ven with the ne o school facilitie	is proposed to be loca arest school being the ss. No impacts are ex	ated in an exist San Pasqual Dected.	ang Elementary
d)	Be located on a site, which is included on a list of hazardou materials sites compiled pursuant to Government Cod Section 65962.5 and, as a result, would it create a significant content of the content	nt 🗀			
	hazard to the public or the environment? d) The proposed cannabis dispensary and lounge commercially zoned building in the townsite of Winterh.	with delivery aven and is not	The same of the same of		
	A Classics & Development Services Department	Initial Stud	y, Environmental Checklist Form &	Negativo Declaration (c	or WH Counge CUP 23-00

			Less Than		
		Potentially	Significant with		
		•			No Impact
					(NI)
_					
	California Department of Toxic Substances Control: EnviroS	tor ⁶ website. Th	erefore, no impacts a	re expected.	
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			П	\boxtimes
	public airport or public use airport, would the project result in	Ш		Lad	_
	working in the project area?				
	The second second dispension and loungs with deliver	ery service is pr	oposed to be located	in an existing	
	commercially zoned building in the townsite of Winterhaven	and is not locat	ted near a public or pi	ublic use airpor	ι,
	therefore, no impacts are expected.				
f)	Impair implementation of or physically interfere with an		_	_	
1/	adopted emergency response plan or emergency evacuation	Potentially Significant impact incorporated (PSI) Mitigation impact incorporated (PSI) (LTSMI) Mitigation impact impact incorporated (PSI) (LTSMI) Mitigation impact incorporated (PSI) (LTSMI) Mitigation impact New Mitigation impact and use plan or, where plan has not been adopted, within two miles of a airport or public use airport, would the project result in y hazard or excessive noise for people residing or in the project area? proposed cannabis dispensary and lounge with delivery service is proposed to be located in an existing proposed cannabis dispensary and lounge with delivery service is proposed to public or public use airport, re, no Impacts are expected. Implementation of or physically interfere with an demergency response plan or emergency evacuation demergency response plan or emergency evacuation proposed project site is not expected. Implementation of or physically interfere with an adopted emergency response plan or emergency evacuation. No impact is expected. Implementation of or physically interfere with an adopted emergency response plan or emergency exponse plan or emergency evacuation. No impact is expected. Implementation of or physically interfere with an adopted emergency response plan or emergency exponse proposed project site is not expected. Implementation of or physically interfere with an adopted emergency response plan or emergency exponse plan or emergency exponse proposed project site is not expected. Implementation of or physically interfere with an adopted emergency response plan or emergency exponse plan or emer	\boxtimes		
	alan)	adapted om	organsy rosponso nia	n or emergency	,
	f) The proposed project site is not expected to interfere with evacuation plan. No impact is expected.	i an adopted em	ergency response pre		
g)	Expose people or structures, either directly or indirectly, to a			M	П
9/	to the first the second involving wildland fire?				ho subject
	-) The proposed project site is not located in an area SUSC	eptible to wildla	nd tires; additionally,	the project will	2027 His
	to Imperial County Fire Department requirements, as stat	ed in ICFD'S co	mment letter dated i	cant.	2023 . 11 13
	expected that the project's compliance will the ICFD would	Billig any impac	10 to 1000 min org		
Х. Н	YDROLOGY AND WATER QUALITY Would the project:				
a)	Violate any water quality standards or waste discharge				\boxtimes
	and water multiple?			000 000	02
	The annual arrivet site has an existing building with V	vater and sewer	line connection servi	ces provided by	the
	Winter-bourge Winter District the use of the huilding will cont	inue to be comm	tercial and it is not ex	pected to viola	C Water
		Mise substantial	ly degrade surface of	g	
b)	Substantially decrease groundwater supplies or interfere		_		57
	substantially with groundwater recharge such that the project		Ц		\boxtimes
	1 0			14 (A)	
	by The averaged conscious disconsory and lounge with deli	very service is p	roposed to be locate	d in an existing	duntar
	and a second building in the townsite of Winternavel	i and is not expe	cted to substantiany	acotonee 2.ee.	undwater
	supplies or interfere substantially with groundwater recharge	ted.	project may impose t		
c)	Substantially after the existing drainage pattern of the site or		_	5 7	
	area, including through the alteration of the course of a			\bowtie	
	- who are in a manner which would:		100 00000 L	11 207004600000000	or to original.
	·	sting drainage pa	attern of the site or a	rea, as the parc	nits for any
	the state of the second st	anniicant will	ne renuneu to subin	L building per	Hiller Lat Mile
	Therefore impacts are expected to be less than significant.	, idining and i	240000000000000000000000000000000000000		(2)2
	therefore, improve are expenses to an inter-			K-7I	
	(i) result in substantial erosion or siltation on- or off-site;		<u>. </u>		lina 📙
	i) The proposed cannabis dispensary and lounge with	delivery service	is proposed to be loc	ated in an exist stantial erosion	or siltation
	commercially zoned building in the townsite of Winterhavel on- or off-site. Therefore any impacts would be expected to	o be less than si	gnificant.		
	on- or on-site. Therefore any impacts would be expected to		-		

⁶ California Department of Toxic Substances Control: EnviroStor ⁷ Imperial County Fire Department Letter Dated September 29, 2023

			Less Than	Less Than	
		Potentially Significant	Significant with Mitigation	Significant	No Impact
		Impact (PSI)	Incorporated (LTSMI)	(LTSI)	(NI)
	 (ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite; 			\boxtimes	
	ii) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhaven paved. Therefore, is not expected that the project would submanner which would result in flooding on or offsite. Any imp	on land that the	se the rate or amoun	t of surface run	
	 (iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or; 				
	iii) The proposed cannabis dispensary and lounge with deli commercially zoned building in the townsite of Winterhaven would exceed the capacity of existing or planned stormwate polluted runoff. Therefore, any impacts would be considered	and is not exped r drainage syste	ms or provide substa	Undre inition in	Men initial
	(iv) impede or redirect flood flows?				⊠
	iv)The project site is located on Zone X, which is "Area of Mathematics are expected.	Minimal Flood Ha	ızard" under FEMA F	lood Map servi	ce center ⁸ ;
d)	In flood hazard, tsunami, or seiche zones, risk release of			\boxtimes	
	pollutants due to project inundation? d) The proposed cannabis dispensary and lounge with commercially zoned building in the townsite of Winterhaven nor is it located in a tsunami or seiche zone and therefore, a				
e)	Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?				\boxtimes
	e) The proposed cannable dispensary and lounge with delik commercially zoned building in the townsite of Winterhaven implementation of a water quality control plan or sustainable expected.				
,	AND USE AND PLANNING Would the project:				¥
_	AND OOL AND I EARTHING TO SEE STORY	_	_		ΚZI
a)	Physically divide an established community? a) The proposed cannabis dispensary and lounge wit commercially zoned building in the townsite of Winterhave impacts are expected.	h delivery servi	ce is proposed to hysically divide an e	be located in established con	an existing nmunity. No
b)	Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?			\boxtimes	
	b) The project site is designated as "Urban" under the Impe Commercial). The proposed project would continue the con to conflict with the General Plan or Land Use Ordinance, sin use with an approved conditional use permit, a Commercial California State Bureau of Cannabis Control. Therefore, any	nmercial use of t nce cannabis ret I Cannabis Activ	ail and consumption ity (CCA) License an	lounges are a p	permitted
. 1	INERAL RESOURCES Would the project:				
a)	Result in the loss of availability of a known mineral resource				\boxtimes
8 E	ederal Emergency Management Agency (FEMA) Flood Ma	Service Center	: Flood Insurance R	ate Map	
	AUDITAL PULLED FOR THE PROPERTY OF THE PROPERT		ronmental Checket Com Meg		

		Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
	that would be of value to the region and the residents of the state? a) The proposed project will not remove mineral resources o availability of a known mineral resource. No impact is expect.	n-site; therefore ed.	e, is not expected to re	esult in the loss	s of
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 project will not result in the loss of available delineated on a local general plan, specific plan or other land	ilability of a loo use plan. No in	cally important miner	ral resource re	⊠ covery site
XIII. N	OISE 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?				
	a) Any potential onsite improvements including internal rem to create some level of noise during the duration of construct established in the Imperial County General Plan "Noise Elem construction. Adherence to these noise standards are expecting inficiant.	tion. These nois ent ^{ag} and shall	comply with the appli	icable regulatio	ns during
b)	Generation of excessive groundborne vibration or groundborne noise levels? b) Ground-borne noise may be expected during any on-site as previously mentioned. Any impacts are expected to be lest	improvements ss than significa	which would be subjeant.	Ect to the "Nois	e Element"
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) The proposed cannabis dispensary and lounge with delivic commercially zoned building in the townsite of Winterhaven aiport land use plan or a public airport or public use airport at 1A ¹⁰ . Therefore, no impacts are expected.	and is not locat	ea within the vicinity	of a private and	⊠ strip or an Figure
XIV. P	OPULATION AND HOUSING Would the project:				
а)	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 cannabis dispensary and lounge with deliv commercially zoned building in the townsite of Winterhaven commercial location which will continue to operate as a com and onsite consumption. The project is not expected to indirect the consumption of t	. The proposed mercial busines uce substantial	project is a commerc ss as a vendor and lo	unge for canna	y bis sales
b)	indirectly. Any impacts are expected to be less than signific Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere? b) The proposed project is not expected to displace substant of replacement housing elsewhere. Any impacts are expected.	ant.	Exiting housing, nec	\boxtimes	

⁹ Imperial County General Plan "Noise Element" 10 Airport Land use Compatibility Plan

		Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
XV.	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: a) The proposed project is for the commercial operation of a onsite consumption in an existing building, and it is not expectation.	a cannabis dispe	nsary with delivery s	ervice and lour	nge for acts
	onsite consumption in an existing building, and it is not exp associated with any new or altered governmental facilities o Any impacts are expected to be less than significant.	r require the nee	a for new or altered (Jovernmentar i	201112001
	2 3				letter uthich
	1) As stated earlier in IX-g) the project will be required to	comply with the	Imperial County Fire	Departments	etter, which
	requires improvements: • An approved water supply capable of suppl Code Appendix B.	ying the require	d fire flow as determ	ined by the Ca	ılifomia Fire
	Code Appendix B. All cannabis facilities shall have an approspectation of the current at adapted fire code and regulations. All cannabis facilities shall have an approve be installed and maintained to the current at adapted fire code and regulations. Gates and fire department access will be in will maintain a Knox Box for access on site. Compliance with all required sections of the Compliance with ICFD's requirements is expected bring any	d automatic fire lapted fire code smoke removal s accordance with	detection system. All and regulations. systems installed and the the current adapte	fire detection maintained to	systems will the current
	2) Police Protection? 2) A Safety and Security plan to be reviewed and approved Additionally, the project will need to comply with the Sherif March 05, 2024. therefore, the proposed project is not exp	by the County w f Department's re ected to result in	rill be required prior t equirements from the substantial impacts	to start of operation comment late on police protes	ations. er dated ection. Any
	impacts would be less than significant.				
	3) Schools? 3) The proposed project is not expected to result in s prospective clients will need to pass the screening process that they are over the age of 21. For medical patients, accompanying physician's medical recommendation will b.	an identification	n indicating that the	to entering to ication which of individual is	over 18 and
	4) Parks? 4) The proposed project will not result in impacts to parks	; no impacts are	expected.		
	5) Other Public Facilities?5) The proposed project is not expected to any impacts to significant.		П	are expected to	be less than
XVI	RECREATION				
a	neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the			and sesional	⊠ narks or other
	a) The proposed project is not expected to increase th	e use of the exi	sting neighborhood	and regional	Jains of office
	recreational facilities. No impacts are expected.		FFO	DIOIN	AL DICO

		Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No Impact (NI)
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 does not include recreational facility.	ties or require th	e construction or exp	pansion of recr	⊠ eational
	facilities. Therefore, no impacts are expected.				
(VII. <i>TI</i>	RANSPORTATION Would the project:				
a)	Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and				and Scopic
	pedestrian facilities? a) The proposed project is not expected to conflict wit Highways Element and/or any applicable plan, ordinance of project's improvements and subsequent operation of the threshold by the County. Any impact is expected to be less	cannabis dispe	nsary are expected t	during constr to be below th	uction of the e acceptable
b)	Would the project conflict or be inconsistent with the CEQA			\boxtimes	
91	Guidelines section 15064.3, subdivision (b)? b) The proposed cannabis dispensary and lounge with delicommercially zoned building in the townsite of Winterhaver CEQA Guidelines section 15064.3, subdivision (b). Any imp	very service is p n and does not a pacts are expect	roposed to be locate ppear to conflict or b ed to be less than sig	ed in an existing se inconsistent gnificant.	3 with the
c)	Substantially increases hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or			\boxtimes	
	incompatible uses (e.g., farm equipment)? c) The proposed cannabis dispensary and lounge is proposed the townsite of Winterhaven. The applicant has a road abatof E Street in front of the property. Successful abandonme building creating a more defined intersection at Winterhavethese improvements will not substantially increase hazard are expected to be less than significant.	ent of the road w	ill create a parking lo	t for the comm	ercial spected that any impacts
d)	Result in inadequate emergency access?			traffic area is	hard surfaced
uj	Result in inadequate emergency access? d) The proposed project is not expected to result in inade to provide all weather access for fire protection vehicles; to provide all weather access for fire protection vehicles.	equate emergen therefore, no imp	cy access, all on-site pact is expected.	e (rainc alea is	
XVIII.	TRIBAL CULTURAL RESOURCES				
a)	significance of a tribal cultural resource, defined in Fudice 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			\boxtimes	
	or object with cultural value to a California Native American tribe, and that is: a) The proposed cannabis dispensary and lounge is pro the townsite of Winterhaven. As the project site is alrea change in the significance of a tribal cultural resource. AB-52 was sent to the Quechan Indian Tribe and Campo were received from either. Therefore, any impacts are ex	posed to be loc dy developed a A notification of Band of Mission	of opportunity to con Indians on Septemb	reult letter in C	omphance with
	 (i) Listed or eligible for listing in the California Registe of Historical Resources, or in a local register of historical resources as define in Public Resources 	s		\boxtimes	
	Code Section 5020.1(k), or (i) The proposed project site is not listed under	the California H	istorical Resources i	in County of Im	perial nor does
	(I) THE brohosen broleer are is not material arrest		FFC	ODICIN	And moderate of the V24-0

	N.	Potentially Significant Impact (PSI)	Less Than Significant with Mitigation Incorporated (LTSMI)	Less Than Significant Impact (LTSI)	No impact (NI)
	it appear to be eligible under Public Resources Cod to be less than significant.	e Section 21074	or 5020.1 (k); therefo	re, any impact	s expected
0	(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 proposed project site does not appear to Public Resources Code Section 5024.1, nor evide site. Therefore, any impact is expected to be less to		ursuant to criteria se nt historical resource	t forth in subd s was associa	vision (c) or ted with the
XIX. U T	TILITIES 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? a) The proposed project site is already developed and has sewer provided by Winterhaven Water District, therefore, the construction of new or expand water, wastewater treatment telecommunications facility. Any impact is expected to be	t or stormwater	drainage, electrical p	o result in the r ower, natural g	elocation or as, or
b)	Have sufficient water supplies available to serve the project from existing and reasonably foreseeable future development during normal, dry and multiple dry years? b) The proposed cannabis dispensary and lounge is proper the townsite of Winterhaven. The project site has operate water and sewer provided by Winterhaven Water District. facilities for staff and customers and the current development water use. It is expected that there will be sufficient water	There is no prop nent of site does	not allow for much it	of water outsid any landscapi of from existing	ng requiring
	water use. It is expected that there will be sufficient water reasonably foreseeable future development during norma than significant.	I, dry and multip	le dry years. Any imi	Jacis are consi	40.04
c)	Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? c) It is expected that the project will have adequate capacity to seem the project of the project.	П	projects demand. Th	⊠ ne Winterhaven	County Water
	 c) It is expected that the project will have adequate capal District was given opportunity to comment on the project less than significant. 	and no comme	nts were received. A	ny impacts are	expected to be
d)	Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	اسا	d to evened the sens	X	waste in excess
	impair the attainment of solid waste reduction goals? d) Based on the project description, the proposed project of State or local standards as the use will remain comme	ct is not expecte ercial. Any impa	cts would be expecte	ed to be less th	an significant
e,	Comply with federal, state, and local management and regulations related to solid waste?	d 🗆		ated to solid w	aste.
	e) The proposed project shall comply with federal, state Additionally, a cannabis product disposal procedure to to start operations. Adherence to Federal, State and loca	be reviewed and al regulations wi	approved by the Cou	inty will also be less than sign	ficant levels.

	Significant Impact (PSI)	Mitigation Incorporated (LTSMI)	Significant Impact (LTSI)	No Impact (NI)
		the annual of the	the Project	
near state responsibility areas or lands classified as very	high fire hazard s	eventy zones, would t	lile Froject.	
ially impair an adopted emergency response plan or cycyevacuation plan?			⊠	
proposed cannabis dispensary and lounge with deliver recially zoned building in the townsite of Winterhaver we Hazard Severity Zones Viewer ¹¹ . Therefore, any in	very service is pro and is not locate mpacts are expec	oposed to be located ed in a Fire Hazard S tted to be less than s	o in an existing severity Zone pe significant.	r the Cal
slope, prevailing winds, and other factors, exacerbate risks, and thereby expose project occupants to a concentrations from a wildfire or the uncontrolled				
of a wildfire? proposed project site topography is generally flat an ictors, exacerbate wildfire risks are expected to be le	nd therefore, any ess than significa	impacts due to slop int.	pe, prevailing w	nds, and
the installation or maintenance of associated acture (such as roads, fuel breaks, emergency water in power lines or other utilities) that may exacerbate or that may result in temporary or ongoing impacts to			\boxtimes	
propriet of the property of th	sed to be located o require the inst ult in temporary o	d in an existing com allation or maintena or ongoing impacts t	mercially zoned nce of associate to the environm	building in ed ent. Any
tree to cignificant risks due to flooding of landshide	23 G 100011	flat and it is not expo	ected to expose	people or inage
op ff, me	e or downstream flooding or landslides, as a result post-fire slope instability, or drainage changes? entioned above under item XX-b), the project site as to significant risks due to flooding or landslide. Any impacts are expected to be less than significant significant risks due to flooding or landslide.	e or downstream flooding or landsildes, as a result post-fire slope instability, or drainage changes? entioned above under item XX-b), the project site area is generally as to significant risks due to flooding or landslide as a result of run. Any impacts are expected to be less than significant.	e or downstream flooding or landslides, as a result post-fire slope instability, or drainage changes? entioned above under item XX-b), the project site area is generally flat and it is not expertioned above under item XX-b), the project site area is generally flat and it is not expertioned above under item XX-b), the project site area is generally flat and it is not expertioned above under item XX-b), the project site area is generally flat and it is not expertioned above under item XX-b), the project site area is generally flat and it is not expertioned above under item XX-b), the project site area is generally flat and it is not experimentally flat and it is not experimentall	e or downstream flooding or landslides, as a result post-fire slope instability, or drainage changes? entioned above under item XX-b), the project site area is generally flat and it is not expected to expose the to simplify the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope instability or dra the content risks due to flooding or landslide as a result of runoff, post-fire slope in the risks due to flooding or landslide as a result of runoff, post-fire slope in the risks due to flooding or landslide as a result of runoff, post-fire slope in the risks due to flooding or landslide as a result of runoff or runoff or runoff or r

Less Than

Significant with

Potentially

Less Than

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 Citzens for Responsible Govt v. City of Eureka (2007) 147 Cal. App. 4th 357; Protect the Historic 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.

Revised 2009- CEQA Revised 2011- ICPDS Revised 2016 - ICPDS Revised 2017 - ICPDS Revised 2019 - ICPDS

Potentially Significant Impact (PSI) Less Than Significant with Mitigation Incorporated (LTSMI)

Less Than Significant Impact (LTSI)

No Impact

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.)			
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
- Diana Robinson, Planning Division Manager
- Derek Newland, 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

Imperial Irrigation District

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

REFERENCES ٧.

- Imperial County General Plan's Circulation and Scenic Highways Element https://www.icpds.com/assets/planning/circulation-scenic-highway-element-2008.pdf
- Imperial County Air Pollution Control District Letter Dated September 26, 2023
- 3. County General Plan's Conservation and Open Space Element https://www.icpds.com/assets/planning/conservation-open-space-element-2016.pdf
- Imperial Irrigation District Letter Dated September 25, 2023
- California Geological Survey Hazard Program: Alquist-Priolo Fault Hazard Zones https://gis.data.ca.gov/maps/ee92a5f9f4ee4ec5aa731d3245ed9f53/explore?location=32.538703%2C-110.920388%2C6.00
- 6. California Department of Toxic Substances Control: EnviroStor https://www.envirostor.dtsc.ca.gov/public/
- Imperial County Fire Department Letter Dated September 29, 2023
- 8. Federal Emergency Management Agency (FEMA) Flood Map Service Center: Flood Insurance Rate Map https://msc.fema.gov/portal/search?AddressQuery=851%20pitzer%20road%20heber%20ca#searchresultsancho
- Imperial County General Plan "Noise Element" https://www.icpds.com/assets/planning/noise-element-2015.pdf
- 10. Airport Land use Compatibility Plan http://www.icpds.com/CMS/Media/ALUC-Compatibility-Plan-1996-Part-I.pdf
- 11. Cal Fire: Fire Hazard Severity Zones Viewer https://egis.fire.ca.gov/FHSZ/

"County of Imperial General Plan EIR", prepared by Brian F. Mooney & Associates in 1993; and as Amended by County in 1996, 1998, 2001, 2003, 2006 & 2008, 2015, 2016.

VI. 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: Conditional Use Permit #23-0018 / Variance #24-0001 / Initial Study #23-0018

Project Applicant: WH Lounge LLC

Project Location: 509 Railroad Avenue, Winterhaven CA.

Description of Project: The project consists of a cannabis dispensary with delivery services and a lounge for onsite consumption of cannabis products as well as a variance for parking due to the historical available parking on the existing site not being able to conform to current parking requirements. The project will be located in the eastern rebuilt suite of an existing three (3) suite commercial building. The front of the suite will contain the dispensary with sales counters and the lounge area being located in the rear allowing customers to sit and consume their purchases on-site.

FINDINGS VII.

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 environment and is proposing this Negative

The pe	ublic is i	invited to comment on the proposed Negative Declaration during the review period.
		NOTICE
Reaso	ns to si	The Negative Declaration means that an Environmental Impact Report will not be required. Upport this finding are included in the attached Initial Study. The project file and all related available for review at the County of Imperial, Planning & Development Services Department, et, El Centro, CA 92243 (442) 265-1736.
		A MITIGATED NEGATIVE DECLARATION will be prepared.
	(3)	Mitigation measures are required to ensure all potentially significant impacts are reduced to levels of insignificance.
	(2)	There is no substantial evidence before the agency that the project may have a significant effect on the environment.
	(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.
		The Initial Study identifies potentially significant effects but:
D	The Init	tial Study shows that there is no substantial evidence that the project may have a significant effect on irronment and a NEGATIVE DECLARATION will be prepared.
letermi Declara	tion bas	e project may have a significant effect on the environment and is proposing the region and region a

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 MINRE

SECTION 4

VIII.

RESPONSE TO COMMENTS

(ATTACH DOCUMENTS, IF ANY, HERE)

IX.	MITIGATION MONITORING & REPORTING PROGRAM (MMRP)
(ATTACH DOCUM	ENTS, IF ANY, HERE)

COMMENTS



Imperial County Planning & Development Services Planning / Building

Jim Minnick

To:

County Agencies

September 15, 2023 REQUEST FOR REVIEW AND COMMENTS

Cities/Other

The attached project and materials are being sent to you for your review and as an early notification that the following project is being requested and being processed by the County's Planning & Development Services Department. Please review the proposed project based on your agency/department area of interest, expertise, and/or jurisdiction.

State Agencies/Other

County Executive Office – Rosa Lopez Public Works – Carlos Yee/John Gay Fort Yuma- Quechan Indian Tribe – Jordan D. Joaquin/ H. Jill McCormick Winterhaven County Water District – Rick Miller	 ☑ IC Sheriff's Office – Robert Benavidez/Fred Miramontes/Ryan Kelley ☑ Board of Supervisors – John Hawk - District #5 ☑ Ag. Commissioner – /Margo Sanchez/Antonio Venegas/ Ashley Jauregui/ Jolene Jauregui ☑ Campo Band Of Mission Indians - Marcus Cuero/Jonathan Mesa 	 IID – Donald Vargas Caltrans, District 11 – Maurice Eaton/ Kimberly Dodson/ Roger Sanchez IC Fire/OES Office – Andrew Loper/ Sal Flores/Robert Malek/ David Lantzer EHS – Jeff Lamoure/Mario Salinas/ Alphonso Andrade/Jorge Perez/Vanessa R Ramirez APCD – Monica Soucier/Belen Leon/Jesus Ramirez
Project ID: Conditional Use Permit #	II - (442) 265-1736 or <u>dereknewland@co.im</u> ∤23-0018/Initial Study #23-0022 interhaven, CA 92283 APN 056-283-006	perial.ca.us
Project Description: Applicant proposes to op Applicants: WH Lounge LLC Comments due by: September 25th 2023 at 5	erate a cannabis dispensary and lounge loc ::00PM	ated within a former market.
COMMENTS: (attach a separate sheet if necessary) (Please see attached comment letter/packet		or e-mail this sheet to Case Planner)
Name: Antonio Venegas Signature:	Title:_Ag	ricultural Biologist/Standards Specialist IV
Date: 09/25/2023 Telephone No.: 442-265	5-1500 E-mail: antoniovenegas	@co.imperial.ca.us

DN\AT\S:\AllUsers\APN\056\283\006\CUP23-0018_IS23-0022 Request for Comments 9.15.23 .docx



Jolene Dessert Commissioner / Sealer Rachel Garewal Asst. Commissioner / Sealer

September 25, 2023

Derek Newland, Planner II Imperial County Planning & Development Services 801 Main Street El Centro, CA 92243

Re: Conditional Use Permit #23-0018/Initial Study #23-0022

Mr. Newland:

Our department has reviewed the documents pertaining to CUP #23-0018/IS #23-0022 for applicant WH Lounge LLC, a company proposing a retail commercial cannabis dispensary, delivery, and lounge at 509 Railroad Avenue, Winterhaven, California.

As mentioned in the project, the applicant will use landscaping at this site. Should the project require movement of plant material into Imperial County, the applicant must follow the requirements for movement of plant material into Imperial County from other counties and/or from out of state. The applicant may contact our Pest Detection and Eradication Division for any questions regarding the quarantines for movement of plant material, as there are several quarantines that must be observed. Additionally, the applicant may contact the California Department of Food and Agriculture (CDFA) Nursery Services Program for requirements regarding movement of cannabis nursery stock and a nursery license.

Please refer to the handouts attached for more detailed information. The handouts will explain the need for the applicant to register their point-of-sale electronic pricing system(s) with our office, determining what type of scale(s), if any, are required by their operation, how to apply for a weighmaster license when applicable, and label requirements for cannabis if scales will be used. 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 initially and on an annual basis. The applicant can also register any non-commercial scale, such as prepacking scales, with our office and have them inspected upon request for a fee.

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

Best regards,

Jolene Dessert



Jolene Dessert Commissioner / Sealer

Rachel Garewal Asst. Commissioner / Sealer

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.

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



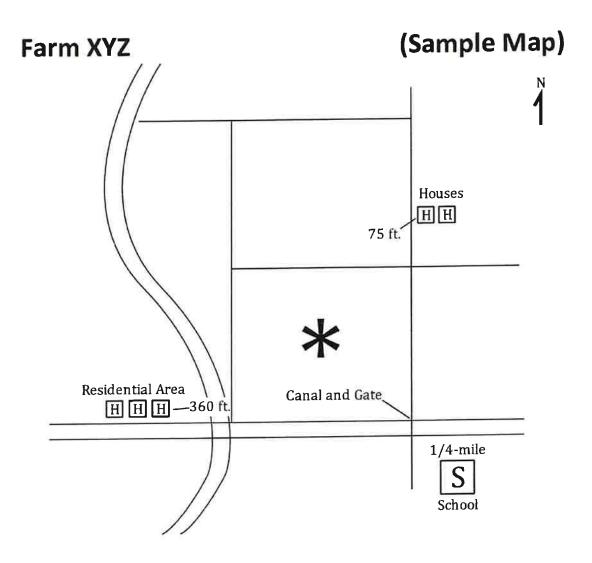
Jolene Dessert Agricultural Commissioner Sealer of Weights and Measures

2023-24 Operator Identification No. (OIN) Renewal Instructions

- Fill out and sign the attached <u>Property Operator Acknowledgement Form</u> for each permit. <u>It must be signed by an owner, partner, or officer of the company</u>. An agent granted legal power of attorney, may also sign.
- 2. Review the attached OIN printout, including contact information, for accuracy. Please include an email address. Put a single line through any information you wish to change and write in the correct information.
 - a. Remove any sites that will not be farmed during the permit year.
 - b. Remove/correct commodities listed. For those sites that will not have a crop in the ground on July 1st or shortly after, list the commodity as "uncultivated." Note: Commodities must be specific (head lettuce, leaf lettuce, napa cabbage, etc.).
 - c. Do not include/amend site ID's.
 - d. To add a new site, write in the canal and gate, commodity, and pesticides. Use additional paper or supplement forms as needed.

3. Maps

- a. Two clean, legible maps must be submitted for each site. Please keep a clean original to copy for each year's OIN and make updates to sensitive sites as needed. Incorrect or rejected maps will delay the review and approval of your OIN.
- b. Map Criteria
 - Maps must remain legible upon faxing or photocopying in black and white.
 - Leave a one-inch margin on each side and three inches on the bottom.
 - Orient North to the top of the page.
 - Depict the field(s) and all sensitive sites or potentially impacted areas within one mile. Sensitive sites
 include houses, schools, churches, businesses, the international border, residential areas or cities, and
 bodies of water. Be sure to update changes on your maps (new residence, etc.) each year.
 - Multiple fields are allowed on one map to the extent that components remain clear and legible.
 - All crossroads must be identified by name and include the distance to the roads if not adjacent.
 - Distances from the field to the sensitive sites must be indicated and should be sufficiently accurate to allow
 applicators to use an appropriate buffer when needed.
 - Schools within one mile of a field must be indicated on the map.
 - Include a non-repeating map number on the lower right-hand corner and the OIN name on the top.
- c. <u>Likely to be rejected</u>: plat maps, aerial imagery or color maps, illegible/blurry maps, stamped maps.
- 4. Return documents for review, after completing all revisions and preparing your maps, to Pesticide Use Enforcement at 852 Broadway, El Centro, CA 92243. These changes will be reviewed, then made in the CalAgPermits system. We will call the signer when the OIN is ready.
- 5. Note: Any supplements turned into our office in June will be automatically added to the new OIN



Map #1

Restricted Materials Permit / Op-ID Questionnaire

Please provide the following information regarding your operation:

Pe	ermit Name:				
Pe	ermit Number:				
1.	Do you have employees that handle pesticides?] Yes	□No	
2a.	Do you employ or contract field workers?] Yes	□No	
2b.	If you answered yes to 2a, are the field workers your employed farm labor contractor, or both?	ees, a 🗆] Employe	es 🗆 FLC	☐ Both
3.	Do you want to add or change any of the contact persons list your permit? (Such as dealers, pest control businesses, pest cadvisers, certified applicator, etc.) If yes, please also make the corrections on your permit copy prior to submission.	control	Yes	□No	
4. CalAgPermits permissions: You can grant permission for contacts (dealer, pest control business, pest control advisor, etc) to view your permit, submit pesticide use reports (PURs), or submit/amend annual school notifications (SN). If applicable, please list contact name and/or business and indicate the type of permission that you would like to grant.					
		☐ Permit Vie	ewer 🗆	PUR Submitter	□ SN
		☐ Permit Vie	ewer 🗆	PUR Submitter	□ SN
		☐ Permit Vie	ewer 🔲	PUR Submitter	□ SN
		☐ Permit Vie	ewer 🔲	PUR Submitter	□ SN
		☐ Permit Vie	ewer 🔲	PUR Submitter	☐ SN

2023/2024 Property Operator Acknowledgment and Designation of Agent

County of Imperial, State of California No. 13-24-_ Operator ID/Restricted Materials Permit No. Operator ID/Restricted Materials Permit Name The undersigned hereby acknowledges as follows: The Operator ID/Restricted Materials permit named above is a: 1... ☐ corporation ☐ partnership ☐ sole proprietorship ☐ other (specify)_____ _____ of the above named entity and have the legal authority I am the _____ 2. (title/position) to grant limited power of attorney to the designated agent below on behalf of this entity. I am the operator of the properties listed on the Operator ID/Restricted Materials permit identified 3. above. I am responsible for all acts, omissions, and representations made by the designated agent. I am responsible for compliance with all laws, rules, regulations, and permit conditions. Designation of Agent / Limited Power of Attorney I hereby designate and appoint as my agent and attorney in fact: 4. Printed Name of Agent Designated to Sign the Operator ID/Restricted Materials Permit Telephone Number I understand that the Agricultural Commissioner is relying on this appointment and agree that I will be bound to the terms hereof until this permit expires or this appointment is revoked by me in writing. I understand and agree that this appointment authorizes the above named person to act on behalf of the permittee in any and all matters pertaining to the Operator ID/Restricted Materials permit identified above. I understand that this agreement must be renewed annually. I further understand and agree that this appointment does not relieve me of my responsibilities as 5. operator of the properties listed on the Operator ID/Restricted Materials permit identified above. Date Operator Signature Telephone Number Print Your Name City, State, Zip Address E-mail

Imperial County Summary of Production Agriculture Regulations Effective July 1, 2023 to June 30, 2024

Records That Property Operators/Growers Must Maintain (3CCR 6618, 6619, 6623-6627, 6723, 6723.1, 6724, 6728, and 6739, 6761.1, 6764):

- Restricted Materials Permit (RMP) or Operator ID form, maps, and supplements (two years)
- Pesticide use reports for all pesticides applied for two years (must include the date of application,
 property operator, operator ID number or RMP number, site ID, crop, acres, pesticides applied-including
 the EPA or CA State Registration number, completion date and time, time to reentry), and records must
 be filed by site/field if applied by a commercial applicator.
- Any records required for employees handling pesticides, including pesticide use records with employee name and date of use for any employee handling DANGER or WARNING organophosphate/carbamate (3 years).
- Pesticide Safety Information Series (PSIS) if you have employees handling pesticides or entering treated fields.
- Safety Data Sheets (SDS) for all pesticides applied to your property

Records That Property Operator/Growers Must Submit (3CCR 6624, 6626, and 6627):

- Notice of Intent 24 hours prior to the application of California restricted materials.
- Pesticide use reports for the grower application of any pesticide by the 10th of the month following the application. Two forms: one for crops and one for non-crops (i.e., ditch banks, right-of-ways, etc.).
 "Pesticides" include all substances/materials intended to control, destroy, repel, or mitigate a pest and adjuvants. This definition includes glyphosate, sanitizers, and organic materials, and all such use must also be reported.

Field Worker Safety Requirements (any employee entering a "treated" field) (3CCR 6618, 6761-6776)

- Property operators must have a method of informing employees or other contractors who may be
 entering a field or working within a ¼ mile of a field of ongoing applications or active restricted entry
 intervals (REI).
- Complete and central location display of PSIS A-9 (Hazard Communication) at work site.
- Display application-specific information at a central location with unimpeded access during hours of fieldworker operation (site ID, acreage, date and time application is completed, reentry interval, pesticide/adjuvant, and active ingredient, CA and EPA Registration numbers, and SDS).
- Do not allow any person, other than the applicator(s), to enter or remain in a treated area during an application.
- Fieldworker training ensure that all employees working in a treated field have been trained within the last year. Training requirements of 6764 frequently change, and training material must be updated.
- Plan for emergency medical care in advance and post the location of emergency medical facilities at the work location. Immediately take all ill persons to a physician.
- Provide field worker decontamination facilities within a ¼ mile of workers soap, water (at least one gallon per employee), and single use towels.
- Comply with pesticide REI/or early entry requirements.
- Comply with pesticide warning and posting requirements as specified on the label and in 3CCR 6776.
 Posting is required for all products whose REI exceeds 48 hours.

Training Requirements for Handlers (training must be provided annually) (3CCR 6724):

- Employees must be trained before working with pesticides and for each type of pesticide they handle.
- Written training records kept for each employee (retained for 2 years), signed by the employee and certified trainer.
- Certified Trainer must be qualified by CA certified Train-the-Trainer, PAC, QAL, QAC, PCA, UCCE Farm
 Advisor, or other approved by Director.

Office of the Agricultural Commissioner



Imperial County Summary of Production Agriculture Regulations Effective July 1, 2023 to June 30, 2024

- Completed and centrally displayed PSIS A-8 (Hazard Communication)
- Written training program for handler employees. Training records must specifically address: (Note that the PSIS covers most of these topics)
 - Format and meaning of information contained in pesticide product labeling.
 - Applicator's responsibility to protect persons, animals, and property.
 - Need for limitations, appropriate use, and sanitation of personal protective equipment.
 - Safety requirements and procedures for handling, transporting, storing, and disposing of pesticides.
 - Where and in what form pesticides may be encountered (treated surfaces, residues on clothing/PPE/ application equipment, and drift)
 - o Hazards of pesticides as identified in product labeling, SDS, or PSIS.
 - o Routes pesticides can enter the body.
 - Signs and symptoms of overexposure.
 - o Routine decontamination procedures. (1. Hand washing before eating, drinking, using the restroom, etc. 2. Shower with soap and water. 3. Changing into clean clothes. 4. Washing clothes separately from other laundry)
 - o SDS contains information on hazards, emergency medical treatment, and other information
 - The location of the written hazard communication information for employees handling pesticides (PSIS A-8), other PSIS, and SDS.
 - The purposes and requirements for medical supervision, and documentation, if they fall into that category.
 - Emergency first aid and decontamination, including eye flushing for pesticide exposure.
 - How and when to obtain emergency medical care.
 - Heat-related illness prevention, recognition, and first aid training in accordance with 8CCR section 3395.
 - Requirements of the California Code of Regulations pertaining to pest control operations and environmental protection concerning pesticide safety, SDS, and PSIS.
 - o Handlers must be 18 years old
 - Environmental concerns such as drift, runoff, and wildlife hazards.
 - o Field posting requirements and REIs
 - o Employees should not take pesticides or containers home.
 - Potential hazards to children and pregnant women. Handlers should decontaminate prior to coming into contact with family members.
 - How to report pesticide use violations
 - Employee rights (receive information about pesticides to which they may have been exposed, that a doctor or other representative is also entitled to this information, the illegality of employer retaliation for pesticide complaints and that they should report suspected violations to the Ag.
 Commissioner.

Written Respiratory Protection Program – (keep records for 3 years) (3CCR 6739):

- Know if respirators are required by reading the labels of the pesticides for the products you plan to use.
- When respirators are required, you must provide medical evaluation, fit testing, a written training program, annual respiratory protection training, annual pesticide program evaluation, and recordkeeping for these documents.



Imperial County Summary of Production Agriculture Regulations Effective July 1, 2023 to June 30, 2024

Medical Care and Medical Monitoring Requirements - (keep records for 3 years) (3CCR 6726 and 6728):

- Plan for emergency medical care for all employees using pesticides and post this information at the
 worksite (pickup, field). You must follow this plan and take staff for medical evaluation in the event of
 exposure or illness.
- When handling any organophosphate or N-methyl carbamate pesticide labeled DANGER or WARNING, maintain use records for <u>each employee</u>, which show the pesticide(s) used and date of each use.
- When an employee works with organophosphates or N-methyl carbamates labeled DANGER or WARNING for more than six days within any 30 days:
 - Employers must obtain medical supervision from an OEHHA licensed physician for employees and comply with the Doctor's Letter, which outlines the program and frequency of testing. A current copy of the medical supervision letter must be given to the Ag Commissioner's Office.
 - Employees must have cholinesterase baseline tests BEFORE they begin work, and must be retested at intervals based on 3CCR 6728 regulations and doctor's recommendation in the medical supervision letter.
 - All medical records and test results shall be kept on file by the employer.

Protective Clothing, Safety Equipment, and Other Handler PPE Requirements (3CCR 6730-6738.4 and 6746):

- Whenever an employee is using any pesticide soap, water (3 gallons per handler), and single use towels
 must be available for washing at the worksite, in addition to an extra pair of clean coveralls.
- When the label requires eye protection, the handler must have one pint of clean water available for emergency eyewash (in the cab of the application equipment), and the mix/load site must have at least 6 gallons of water available in a manner capable of delivering gently running water for at least 15 minutes.
- PPE must be provided and maintained by the employer. Employees cannot take PPE home. The employer
 must also ensure the proper use and storage of PPE.
- Eye protection and rubber gloves are required for all mixing and loading, when using hand or ground spray equipment, and when cleaning or repairing equipment. (CA law; may not be mandated by label)
- Whenever protective eyewear is required, and the label does not identify a specific type, one of the following ANSI Z87.1 compliant items <u>must</u> be worn: 1. Safety glasses that provide front, brow, and temple protection, 2. Goggles, 3. Face shield, or a respirator with a full-face mask approved by NIOSH.
- Gloves 3CCR 6738.3 specifies various categories of glove materials. If the label specifies a category, the
 gloves must correspond. All gloves must be 14 mils or thicker except barrier laminate and polyethylene
 materials.
- Pesticide labels may also require a respirator, chemical resistant boots, apron, head covering, or specific clothing under coveralls.
- A clean, long-sleeved shirt and long pants or coveralls may be worn instead of label required PPE when handling CAUTION materials with a closed system. Coveralls and apron may be used when handling DANGER or WARNING materials instead of label-required PPE.
- A closed system must be used by employees for mixing and loading of pesticides when required by label
 or by precautionary statements. Tier 1 closed system: "Fatal if absorbed through skin"; Tier 2 closed
 system: "May be fatal if absorbed through skin."
- When an employee works with any DANGER or WARNING pesticide, a changing area must be available
 where the employee can change and wash at the end of the day.
- Maintain contact with employees working alone with DANGER pesticides every 2 hours in the daytime, every 1 hour at night.

Minimal Exposure Pesticides (MEP) - Bromoxynil, Folpet, Oxydemeton-methyl, Propargite ((3CCR 6790-6793):

- Must comply with user requirements in 3CCR 6793; which include a full body, chemical-resistant suit.
- Employers should have a copy of PSIS A-6 Minimal Exposure Pesticides available and ensure that

Imperial County Summary of Production Agriculture Regulations Effective July 1, 2023 to June 30, 2024

employees handling these pesticides comply with it.

Pesticide Use Near Schoolsites (3CCR 6690-6692):

- Any production ag. site within ¼ mile of a schoolsite (Public K-12 and licensed daycares) is subject to application restrictions from 6:00 AM to 6:00 PM, Monday through Friday. The restrictions prohibit applications during these times based on the potential for drift created by the application method and the pesticide formulation.
- Any property operator of an ag. site within ¼ mile of a schoolsite must submit an annual notification to the schoolsite by April 30th, of all intended pesticide use for the upcoming school year. Pesticides intended to be used should be accurate for the active ingredient; however, the trade name need not be. Notifications must be amended 48 hours prior to use for unanticipated pesticides. If a property operator changes, the new property operator has 30 days to submit the notification. Notifications must be retained for 2 years.

Beekeeper Notification Requirements for Pesticides Toxic to Bees (3CCR 6982 and 6983):

- Applicators must perform a beecheck in BeeWhere <u>prior</u> to applying toxic pesticides to blossoming
 plants. If an apiary is listed within one mile of the application site, they must be notified 48 hours in
 advance.
- Follow specific pesticide label requirements for bees and bloom in all cases.

I have received a copy of these requirements and understand that the California Food and Agricultural Code establishes that violations of pesticide use and worker safety requirements are subject to civil penalties of up to \$5,000 per violation.

_____ Initial to acknowledge that you have read and understood the information in this document.

State of California
Department of Pesticide Regulation
OPERATOR IDENTIFICATION NUMBER APPLICATION
PR-ENF-016 (Rev. 9/09)

Page 1 of 1							TELEPHONE NUMBER
OPERATOR (FIRM NAME)							TELEPHONE NOWBER
MAILING ADDRESS (Number and Street. City	/, State, ZIP Cod	e)					
OPERATOR IDENTIFICATION NUMBER		ISSUING	3 COUNT	Υ	ISSUE DATE		EXPIRATION DATE
	1 050	TWN	RNG	COMMODI	TY	ACRES/UNIT	SITE IDENTIFICATION NUMBER
LOCATION	SEC	10010	KNG	COMMODI			
						-	
			-				
						-	
LIST ADDITIONAL COUNTIES AND OPERA	TOR IDENTIFICA	ATION N	JMBERS	WHERE PESTICIDES MAY	/ BE APPLIED:		
1				4,			
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2							
3SIGNATURE			TITLE	6			DATE
			PREPAI	RED BY		EC OBIO	INAL PKG
						CONT	



Jolene Dessert Commissioner / Sealer Rachel Garewal Asst, Commissioner / Sealer

June 21, 2023

Landscaper/Nursery

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.

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 <u>your</u> 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.

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 <u>any</u> quarantine regulation and imports a GWSS-infested plant that results in an infestation, or the spread of an infestation, may be civilly liable 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 Ozonlum 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,

Nelson Perez

Deputy Agricultural Commissioner Pest Detection and Eradication



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.

HOW DO I OBTAIN A WEIGHMASTER LICENSE?

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

Go to the Weighmaster Program webpage 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

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=&par t=&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?quid=I51948 7C0D45911DEA95CA4428EC25FA0&originationContext=documenttoc&transitionType=Default&cont extData=(sc.Default)

WHO HAS TO ISSUE WEIGHMASTER CERTIFICATES?

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:
 - (1) Packaging of cannabis goods.
 - (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.
- (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/



SCALES USED FOR CANNABIS

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

	ass I & II Scale	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 +		

^{*}EXAMPLES: Capacity = 100 kg: min. div. can be (0.001 kg, 0.002 kg, 0.005 kg or smaller)
Capacity = 5000 lb: min. div. can be (1 lb, 0.2 lb, 0.5 lb, or smaller)

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
Buying Legal-for-Trade Scales Online	ncwm.net/resource/consumer-information
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/prog 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

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 <u>California Code of Regulations (CCR), Title 4</u>. 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:

- 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.
- 2. 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.

	Minimum Height of Numbers	s and Lett	ers for Pri	ncipal Displ	lay Panel		
Area of Principal Display Panel				Minimum Height of Numbers and Letters (Printer)		Minimum Height Label Information (Blown or Molded)	
	32 cm ² (5 in ²) or less		1.6 mm	(1/16 in)	3.2 mm	(1/8 in)	
Over		(25 in ²)	3.2 mm	(1/8 in)	4.8 mm	(3/16 in)	
Over		(100 in ²)	4.8 mm	(3/16 in)	6.4 mm	(1/4 in)	
Over		(400 in ²)	6.4 mm	(1/4 in)	7.9 mm	(5/16 in)	
Over	281 cm ² (400 in ²)	1100	12.7 mm	(1/2 in)	14.3 mm	(9/16 in)	

<u>Proportion:</u> 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.

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

<u>Common Fraction</u>: 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:

Inch-pound: avdp, lb, oz, gal, qt, pt, yd, ft, in, sq, and cu

SI units: kg, g, mg, L or I, mL or rnl, 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: must be stated as ounces or fraction of ounces.

1 pound or more: in pounds, with remainder in fractions of pounds, or ounces and fractions of

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.

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

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

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.

Qualifying Statements: 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.

Multi-Unit, Combination or Variety Packages: 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

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

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:

- 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 \S 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.

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]

- 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]

Jolene Dessert Commissioner / Sealer

Rachel Garewal Asst. Commissioner / Sealer

POINT-OF-SALE SCANNERS & ELECTRONIC PRICING DEVICES

The Imperial County Weighing and Measuring Devices and Point-of-Sale Systems ordinance (Chapter 5.68) requires businesses to register with the Imperial County Sealer of Weights and Measures Department and pay an annual registration fee. Registration certificate fees are based on the number of point of sale stations at each retail location. This registration certificate is required in addition to any other certificate, license or permit which may be required by the county, cities, or any public entity. Any registration certificate for which fees have not been paid within forty -five (45) days from the date that such payment is due, will be subject to a twenty percent (20%) penalty. See the attached fee schedule for reference.

All retail locations that utilize a point of sale system are subject to the county ordinance. Such systems include Universal Product Code (UPC) scanners, price look-up codes, or any other system that relies on the retrieval of electronically stored information to complete a transaction. Per the ordinance, all systems shall be available for testing and inspection by the county sealer of weights and measures.

The Imperial County Weights and Measures Office enforces the California Business and Professions Code as well as the California Code of Regulations as it pertains to point-of-sale systems. Below is a summary of applicable code sections:

In accordance to the California Business and Professions Code § 12024.2 and § 12024.6, it is unlawful for any person, at the time of sale of a commodity, to do any of the following:

- Charge an amount greater than the price, or to compute an amount greater than a true extension of a price per unit, that is then advertised, posted, marked, displayed, or quoted for that commodity.
- Charge an amount greater than the lowest price posted on the commodity itself or on a shelf tag that corresponds to the commodity, notwithstanding any limitation of the time period for which the posted price is in effect.

No person, firm, corporation, or association shall advertise, solicit, or represent by any
means, a product for sale or purchase if it is intended to entice a customer into a
transaction different from that originally represented.

In accordance to the California Business and Professions Code sections § 13300-13303 and § 12024.6:

- Any business that uses a point-of-sale system must have a display of the prices charged visible to the customer from a reasonable and typical position
- When a price reduction or discount regarding an item is advertised, the checkout system customer indicator shall display either the discounted price for that item, or alternatively, the regular price and a credit or reduction of the advertised savings
- Any surcharges and the total value to be charged for the overall transaction also shall be displayed for the consumer at least once before the consumer is required to pay for the goods or services
- "Point-Of-Sale System" means any computer or electronic price look-up system that retrieves the price of the item being purchased

The Imperial County Sealer of Weights and Measures is authorized to levy a civil penalty against a person violating any provision of this law or regulation adopted pursuant to this law, of not more than one thousand dollars (\$1,000) for each violation.

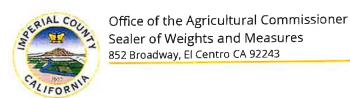
Please remember that it is the responsibility of the owner/operator of a business to obtain a current registration from the Sealer's Office before using an electronic point-of-sale checkout system. Our office is open to the public from 8:00AM to 5:00PM, Monday through Friday. If you have any questions or need assistance, please contact us at (442) 265-1500. We will be happy to assist you.

Sincerely,

Margo Sanchez

Deputy Sealer of Weights & Measures

Special Projects Division



Jolene Dessert Commissioner / Sealer

Rachel Garewal Asst. Commissioner / Sealer

ANNUAL REGISTRATION/RENEWAL APPICATION (expires December 31, 2023)

R	egistration No.:		Plea	se update an	y outdated or	missing info	ormatio
Company H	eadquarters:						
Name:				Contact:			
				Phone:			
City/State/Zip:			_	Fax:			
				Email:			
Physical Loc	cation:						
Business Name:			Prim	ary Contact:			
Physical Address:				Phone:			
City/State/Zip:			_	Fax:			
Device Type	Location Fee	Quantity	Fee per Device	Device Fee Subtotal	DMS Fee per Device	DMS Fee Subtotal	Device Total
		N N					
					TOTAL FE	ES DUE:	
For D	epartment Use Only			Make check	or money ord	er payable to	:
MS Receipt #:	DMS Date:			MPERIAL COL			
	Deposit Date:			El	852 Broadwa Centro, CA 92	•	
I CERTIFY THAT	THE INFORMATION	SUBMITT	ED IN THI	S APPLICATI	ON IS TRUE	AND COR	RECT.
 int Name of Author	ized Representative			Signature			Date

We gladly accept checks.

If your check is returned unpaid, your account will be debited electronically for the original amount and electronically or via paper for the state's maximum allowable service fee. Payment by check constitutes authorization of these transactions. You may revoke this authorization by calling (800) 666-5222, ext. 2, to arrange payment for any outstanding checks and service fees due. www.fiserv.com

County of Imperial Division of Weights and Measures

Registration Fees = Location fee + Device fee + DMS fee (State Surcharge)

Fees are based on a statewide fee structure approved by the State Legislature and Governor. Fees partially offset the cost of administering the commercial weighing and measuring program, and are based on the number and type(s) in use per location. These fees have been adopted in the Imperial County Ordinance Chapter 5.68 and are authorized by the California Business and Professions Code: Device Fees Section 12240(f)-(t); Location Fee Section 12240(u); State Administrative Fee: Section 12241 and California Code of Regulations Title 4, Division 9, Chapter 3, Article 3, Section 4075.

All fees are due and payable by January 1st. Any registration paid after forty-five (45) days will be considered delinquent and be subject to penalties. The penalties are twenty percent (20%) of total device registration fee and location fee accruing each forty-five (45) days in arrears.

Device Location Fee: Each location (scanner/point-of-sale excluded) is charged a location fee of \$100. A location is considered a business with one or more types of devices that require specialized testing equipment that will necessitate more than one trip. Additionally, if a commercial device is installed on a vehicle, each vehicle is considered a single location.

Device Registration Fees	Fee per Device	DMS fee per Device
CNG Meter	\$20.00	\$16.00
Computing Scales <2,000#	\$20.00	\$2.20
Counter Scale < 2,000#	\$50.00	\$2.20
Electric Submeter	\$3.00	\$0,50
Fabric/Cord/Wire	\$20.00	\$2.20
Hanging Scale < 2,000#	\$50.00	\$2.20
Hanging Scale 2,000-10,000#	\$150.00	\$16.00
Hopper & Tank > 10,000#	\$250.00	\$24.00
Hopper & Tank 2,000-10,000#	\$150.00	\$16.00
L.P.G. Meter	\$185.00	\$16.00
Livestock Scale > 10,000#	\$150.00	\$24.00
Livestock Scale 2,000-10,000#	\$100.00	\$16.00
	\$20.00	\$2.20
Misc. Measuring Devices Misc. Weighing Devices < 2,000#	\$50.00	\$2.20
	\$50.00	\$2.20
Monorail/Meat < 2,000#	\$150.00	\$16.00
Monorail/Meat 2,000-10,000#	\$60.00	\$2.20
Odometers 2 000#	\$50.00	\$2.20
Platform/Dormant <2,000#	\$250.00	\$16.00
Platform/Dormant > 10,000#	\$150.00	\$16.00
Platform/Dormant 2,000-10,000#	\$20.00	\$2.20
Class II Scale (Non-prescription/jewelry)	\$20.00	\$2.20
Pres/Jewel Scale <2,000#		\$24.00
Railway Scale > 10,000#	\$250.00	\$2.20
Retail Meter Fuel (Gas pumps)	\$20.00	\$2.20
Retail Water Meter (Dispensers, Vending)	\$20.00	\$2.20
Vehicle Meter (Any vehicle mounted meter)	\$75.00	\$24.00
Vehicle Scale > 10,000#	\$250.00	\$0.50
Water Submeters	\$2.00	\$2.20
Wholesale Meter (Stationary Hi-volume sale)	\$75.00	
Scanner/Point of Sale Registration Fees	Fee per Scanners	DMS Fee per Scanners
Scanners (1-3)	\$89.00	\$0.00
Scanners (4-16)	\$129.00	\$0.00
Scanners (17-30)	\$190.00	\$0.00
Scanners (31 or more)	\$240.00	\$0.00

Please note that some device types cap at \$1,000 per location. If you have any questions please call the Division of Weights and Measures at (442) 265-1500.

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



September 26, 2023

RECEIVED

By Imperial County Planning & Development Services at 9:58 am, Sep 26, 2023

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

SUBJECT:

Conditional Use Permit 23-0018 - WH Lounge LLC

Dear Mr. Minnick:

The Imperial County Air Pollution Control District (Air District) appreciates the opportunity to review and comment on Conditional Use Permit (CUP) 23-0018 (Project). The project proposes to operate a cannabis dispensary and lounge within a former market. The project is located at 509 Railroad Ave., Winterhaven also identified as Assessor's Parcel Number 056-283-006.

Title 14 of the Imperial County Code of Ordinances requires that all commercial cannabis activities comply with Chapter 14.03, Subsection 14.03.080(F) which states, "An odor control plan providing air treatment/filtration systems to eliminate the cannabis operation detection from outside the facility shall be submitted for county of Imperial Air Pollution Control District (APCD)." To assist applicants in developing an adequate OCP the Air District has developed an informational "white paper", which will be included as an attachment, explaining the requirements of an adequate OCP. The project packet does not include an Odor Control Plan (OCP), therefore, the Air District is requesting the applicant submit an OCP to the Air District for review. The Air District, recommends the applicant contact the Air District's Planning and Monitoring Division to discuss any questions regarding the development and requirements of the OCP. The Air District also advises the applicant that a site visit will be required for the finalization of the OCP.

Finally, the Air District is requesting a copy of the draft CUP prior to recording for review.

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

Respectfully,

Ismael Garcia

Environmental Coordinator

Reviewed by,
Monica N. Soucier
APC Division Manager



ODOR CONTROL PLAN FOR

RECEIVED

By Imperial County Planning & Development Services at 9:59 am, Sep 26, 2023

PURPOSE

This paper provides guidance to operators of Cannabis Facilities (cultivation, processing, and otherwise) when developing and implement an **Odor Control Plan** (OCP). The intent of an OCP is for the reduction or elimination of the discharge from any source whatsoever of such quantities of air contaminants or other material that may cause a nuisance or annoyance.¹ The pertinent information contained in an OCP is specific to your operation and should reflect the actual practices and customs of the operation.

The OCP is a living document intended for the *life of the project;* however, as operations change updates to the OCP will be necessary to maintain the reduction or elimination of the discharge of air contaminants. An initial site visit maybe necessary to confirm the elements of a draft OCP before the Air District can finalize its review. Once the OCP is finalized, additional site visits may occur to confirm project operations have not caused additional unforeseeable discharges from any source whatsoever of air contaminants or other material that cause a nuisance or annoyance.

MINIMUM REQUIRED ELEMENTS

While the details and specifications of each OCP will vary depending on the type, size, purpose and location of project operations, all OCP's must contain the following minimum elements:

- 1) The OCP must be on company letterhead, dated and signed by an authorizing agent of the facility
- 2) The OCP must indicate the version; draft vs final or revision
- 3) The OCP must contain sufficient information as to identify the legal owner by name, company name, location, headquarters etc.
- 4) The OCP must contain the identity and contact information of all responsible agents, and personnel involved in the day-to-day operations at the site.
 - This section must identify the primary contact for the implementation of the OCP, etc.

¹ Imperial County Rules and Regulations Rule 407 Nuisances, Revised 09/14/1999



ODOR CONTROL PLAN FOR CANNABIS OPERATIONS

- This section must contain a commitment to notify the Air District of any personnel changes within 48 hours of the change.
- 5) The OCP must contain a description, with drawings if appropriate or available, of the project operations and must identify the current existing sources of odor and potential reasonably foreseeable potential sources of odor. This section is specific to the functions of the facility and should reference or include documents that provide sufficient information to identify sources of odors and the mitigation measures or technologies that reduce or eliminate those sources.
 - Identify those processes that cause odors.
 - This section should describe the odor-emitting activities or processes (e.g., cultivation, drying, etc.) that take place at the facility, including the source(s) (e.g., processing of cannabinoids, etc.) of those odors, and the location(s) from where the odors originate. This is not necessarily limited to inside the facility. For instance, outside composting activities can and do produce odors
 - This section should describe the phases of the odor-emitting activities that take place at the facility (both inside and outside), and the length and frequency of those activities. For instance, cultivation may be continuous, while another activity (e.g., drying) may take place periodically for days or hours.
 - Identify the mitigation measures that will reduce or eliminate the potential existing and reasonably foreseeable odors and describe any contingency measures should primary mitigation measures fail.
 - This section should specify and describe any control technology utilized at the facility. The Air District recommends industry-specific best control technologies that achieve reductions in odor emissions, such as carbon filtration systems.
 - This section must provide assurances that all engineering controls for the identified odor sources are sufficient to mitigate odors. This section must also provide assurances that the control technology is installed correctly and properly operating. This can be accomplished by meeting any one of the below:



ODOR CONTROL PLAN FOR CANNABIS OPERATIONS

Sufficient to demonstrate mitigation of odors Provide documentation that attests to the effectiveness of the technology to mitigate the identified odors. Such as a certification from professional engineers.

Provide documentation of the approval by any one of the 38 Air Districts in California of the odor control technology as a suitable technology for odor control.

Provide documentation describing the system design and the technical processes

Sufficient to demonstrate technology is correctly installed and properly operating

Provide documentation of the installation, including date of installation and the location of the technology within the facility.

Provide a Maintenance Plan

The maintenance plan is critical to ensure that technology is properly maintained and serviced. A description of the maintenance activities that are to be performed, the frequency with which such activities are performed, and the role/title(s) of the personnel responsible for maintenance activities should be included here. The activities should serve to maintain the odor mitigation systems and optimize performance (e.g., the schedule for regularly changing carbon filters as recommended by best engineering control practices).

6) Contingency Measures

 This section should specify the measures the facility will implement in the event installed technology or other administrative controls fail.

7) Notice and RecordKeeping

This section should describe all noticing measures and recordkeeping measures.



IMPERIAL COUNTY SHERIFF'S OFFICE FRED MIRAMONTES





Chief Deputy Ryan Kelley 328 Applestill Road El Centro, Ca. 92243 (442) 265-2003 rkelley@icso.org

March 5, 2024

Imperial County Planning & Development Services 801 Main Street El Centro, Ca. 92243 (442) 265-1736

Planning & Development Services,

The Imperial County Sheriff's Office is the Chief Law Enforcement agency in Imperial County. The Sheriff's Office provides general law enforcement, detention and court services for the residents, business owners and visitors of Imperial County. We have a service area of approximately 4,597 square miles bordering Mexico to the South, Riverside County to the North, San Diego County to the West, and the State of Arizona to the East.

The Imperial County Sheriff's Office appreciates this opportunity to provide comments. This response is in regards to WH Lounge LLC, a cannabis dispensary (CUP#23-0018) proposing a cannabis dispensary and lounge located within a former market at 509 Railroad Avenue in Winterhaven, California.

The Imperial County Sheriff's Office has reviewed the project description. The Imperial County Sheriff's Office request that a detailed security plan and security diagram be included and approved by the county prior to any activity on the premises.

It is the position of the Imperial County Sheriff's Office to prevent or deter criminal activity that could potentially be associated with the approval of a cannabis facility in our area of responsibility. The project site will see a large volume of commercial and passenger vehicles. The Imperial County Sheriff's Office requests that the applicant install license plate reading cameras at all ingress and regress locations at the project site and grant access to the Imperial County Sheriff's Office to review the data collected. It is requested that these cameras be included in the security plan.

The Imperial County Sheriff's Office requests that the Imperial County Planning and Development Services also include the below language in the conditional use permit (CUP). This request is in consideration of the potential hazards to the Imperial County Sheriff's Office

employees associated with responding to emergencies originating at a cannabis dispensary and lounge:

The County of Imperial is committed to being a partner and provide effective and consistent patrolling to such projects. Thus, the Imperial County Sheriff's Office will require WH Lounge LLC to contribute its proportionate share associated with the cost of training related to, but not limited to: Driving Under the Influence of Drugs (DUID), California Highway Patrol Drug Recognition Expert (DRE) certification courses. Final cost and conditions shall be reasonably determined by the Sheriff's Office.

(a) The County shall be responsible for managing the reimbursement component of this condition.

The Imperial County Sheriff's Office is available to discuss our concerns with the advancement of CUP# 23-0018.

If you have any questions, please contact the Imperial County Sheriff's Office at (442)265-2003.

Sincerely,

Chief Deputy Ryan Kelley Imperial County Sheriff's Office

ADMINISTRATION / TRAINING

1078 Dogwood Road Heber, CA 92249

Administration

Phone: (442) 265-6000 Fax: (760) 482-2427

Training

Phone: (442) 265-6011



OPERATIONS/PREVENTION

2514 La Brucherie Road Imperial, CA 92251

Operations

Phone: (442) 265-3000 Fax: (760) 355-1482

Prevention

Phone: (442) 265-3020

September 29, 2023

RE: Conditional Use Permit #23-0018, WH Lounge LLC

509 Railroad Ave. Winterhaven CA 92283



By Imperial County Planning & Development Services at 9:58 am, Sep 29, 2023

Imperial County Fire Department would like to thank you for the opportunity to review and comments on CUP #23-0018, Cannabis dispensary and lounge located at 509 Railroad Ave, Winterhaven CA 92283

Imperial County Fire Department has the following comments and/or requirements for Cannabis operations.

- An approved water supply capable of supplying the required fire flow as determined by the California Fire Code Appendix B.
- 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.
- 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.
- 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.
- Compliance with all required sections of the fire code.
- Further requirement shall be required for cultivation and manufacturing process.

Imperial County Fire Department reserves the right to comment and request additional requirements pertaining to this project regarding fire and life safety measures, California Building and Fire Code, and National Fire Protection Association standards at a later time as we see necessary.

If you have any questions, please contact the Imperial County Fire Prevention Bureau at 442-265-3020 or 442-265-3021.

Sincerely Andrew Loper

Lieutenant/Fire Prevention Specialist

ADMINISTRATION / TRAINING

1078 Dogwood Road Heber, CA 92249

Administration

Phone: (442) 265-6000 Fax: (760) 482-2427

Training

Phone: (442) 265-6011



OPERATIONS/PREVENTION

2514 La Brucherie Road Imperial, CA 92251

Operations

Phone: (442) 265-3000 Fax: (760) 355-1482

Prevention

Phone: (442) 265-3020

Imperial County Fire Department Fire Prevention Bureau

CC
David Lantzer
Fire Chief
Imperial County Fire Department

Robert Malek Deputy Fire Marshal Imperial County Fire Department





September 25, 2023

RECEIVED

By Imperial County Planning & Development Services at 9:16 am, Sep 25, 2023

Mr. Derek Newland Planner II Planning & Development Services Department County of Imperial 801 Main Street El Centro, CA 92243

SUBJECT: Cannabis Dispensary Project (CUP23-0018, IS23-0022)

Dear Mr. Newland:

On September 15, 2023, the Imperial Irrigation District received from the Imperial County Planning & Development Services Dept. a request for agency comments on WH Lounge LLC cannabis project (Conditional Use Permit No. 23-0018, Initial Study No. 23-0022). The applicant proposes to establish a cannabis dispensary and lounge within a former market at 509 Railroad Avenue, Winterhaven, CA 92283 (APN 056-283-006).

The IID has reviewed the project information and has the following comments:

- 1. If the proposed project requires additional electrical service to the location's existing one, the applicant should be advised to contact Joel Lopez, IID project development service 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 district website http://www.iid.com/home/showdocument?id=12923), the applicant will be required to submit an AutoCAD file of site plan, approved electrical plans, electrical panel size and location, operating voltage, electrical loads, project schedule, and the environmental and easements permits, 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.
- 2. Electrical capacity is limited in the project area. A circuit study may be required. Any system improvements or mitigation identified in the circuit study to enable the provision of electrical service to the project shall be the financial responsibility of the applicant.
- 3. Applicant shall provide a surveyed legal description and an associated exhibit certified by a licensed surveyor for all rights of way deemed by IID as necessary

Derek Newland September 25, 2023 Page 2

to accommodate the project electrical infrastructure. Rights-of-Way and easements shall be in a form acceptable to and at no cost to IID for installation, operation, and maintenance of all electrical facilities.

- 4. 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, 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 for its completion are available at 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. No foundations or buildings will be allowed within IID's right of way.
- 5. 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, water deliveries, canals, drains, etc.) need to be included as part of the project's California Environmental Quality Act (CEQA) and/or National Environmental Policy Act (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,

Donald Vargas

Compliance Administrator II

APPLICATION

EEC ORIGINAL PKG

CONDITIONAL USE PERMIT I.C. PLANNING & DEVELOPMENT SERVICES DEPT. 801 Main Street, El Centro, CA 92243 (442) 265-1736

	- APPLICANT MUST COMPLETE ALL NUMBER	ED (black) SPACES - P	lease type or print -	
	PROPERTY OWNER'S NAME	EMAIL ADDRESS		
1::	WH Market LLC	maddocks@greend	p.com	
_	MAILING ADDRESS (Street / P O Box, City, State)	ZIP CODE	PHONE NUMBER	
2.	14031 Las Palmas Rd, Jamul, CA	91935	619-955-9433	
3.	APPLICANT'S NAME	EMAIL ADDRESS		l
J.	WH Lounge LLC	maddocks@greend	cp.com	
4.	MAILING ADDRESS (Street / P O Box, City, State)	ZIP CODE	PHONE NUMBER	
7.	14031 Las Palmas Rd, Jamul, CA	91935	619-955-9433	
4.	ENGINEER'S NAME CA. LICENSE NO.	EMAIL ADDRESS	iahaa sam	
	Kersi Sekhon RCE NO: 72537	kesisekhon@y	PHONE NUMBER	
5.	MAILING ADDRESS (Street / P O Box, City, State)	ZIP CODE	100 M 100 M 100 M	
	7072 Cordgrass Ct., Carlsbad, CA	92011	858-395-1143	
		ZE OF PROPERTY (in a	cres or square foot)	ZONING (existing)
6.	ASSESSON'S FANOLE NO.	16,250		C-2
	056-283-006-001	10,200		
7.0	PROPERTY (site) ADDRESS			
	509 Railroad Avenue, Winterhaven, CA 92283			
8.	GENERAL LOCATION (i.e. city, town, cross street)	d Pailroad Avenue		
	City of Winterhaven; Cross Streets of Winterhaven Drive an	d Kalifold Avende	10 BLK 9 TOWNSI	TE OF
9.	LEGAL DESCRIPTION Lot Number 10; Block 9; Brief Descri	ption: Lots 7, 8, 9, and	10 BEK 9 TOWNO	12 01
	WINTERHAVEN			
12				
		AN	TE QUEET IE NEEDE	וחי
PLE	ASE PROVIDE CLEAR & CONCISE INFORMATION	IN (ATTACH SEPARA	TE STILL! IN INCLUSE	ingo.
10.	DESCRIBE PROPOSED USE OF PROPERTY (list and describe in detail	Commercial Canna	abis Retailer and Loi	inge
	(Medical and Adult-Use)			
8	(Modiodi Wild Control			
11.	DESCRIBE CURRENT USE OF PROPERTY Market			
	DESCRIBE PROPOSED SEWER SYSTEM Utilize existing	approved building se	wer line and connec	tion
12.	DESCRIBE PROPOSED VALUE OF STEM	g approved building w	rater line and connec	ction
13.		g approved building w	der line and corner	e to code if necessary)
14.	DESCRIBE PROPOSED FIRE PROTECTION SYSTEM Utilize exi	sting approved fire alarm a	nd extinguishers (upgrad	e to code il flecessary)
15.	IS PROPOSED USE A BUSINESS?	ES, HOW MANY EMPL	OYEES WILL BE AT	THIS SITE?
10.	X Yes ☐ No	4-6		A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1 / V	VE THE LEGAL OWNER (S) OF THE ABOVE PROPERTY	REQUIR	ED SUPPORT DO	CUMENTS
CER	FIFY THAT THE INFORMATION SHOWN OR STATED HEREIN	A. SITE PLAI	N.	
IS TF	RUE AND CORRECT.	A. SITE PLAI	N	Í
Stev	Vari Namao	B. FEE		
Print	Name	C. OTHER		
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	e Hallak <u>D9-26-2023</u>	D. OTHER		
Priņt	Name Date			
				The state of the s
Signa		DATE	REVIEW / APPROVAL	BY
APPL	ICATION RECEIVED BY:	DATE	OTHER DEPT'S requir	
ДРРІ	ICATION DEEMED COMPLETE BY:	DATE	□ PW □ EHS	CUP#
		DATE	☐ A P.C D	11 55. "
APPL	ICATION REJECTED BY:		OES	H
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FINA	LACTION: APPROVED DENIED	DATE	CORIGINAL	_pkc
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SUMMARIZE THE PROPOSED USE

WH Lounge, LLC has secured the property zoned C-2 at APN: 056-283-006-000. WH Lounge, LLC is committed to community improvement; the operating plan demonstrates serious measures to mitigate any potential nuisances, the security plan suggests the immediate neighborhood will benefit from an increased security presence, the site plans show compliant parking and ingress and egress, and the overall proposal constitutes a pledge to site clean-up and neighborhood revitalization.

WH Lounge, LLC's proposed location is well over 600 ft from any sensitive uses as proposed by Imperial County. The closest school is San Pasqual Valley Elementary, which is more than 2 miles from the proposed location. Yuma's West Wetlands Park, the closest park to the facility, is over 2,650 feet away. WH Lounge, LLC's site is 1.19 miles from the nearest youth center, Martin Luther King Youth Career Center. The closest day care, Helping Hands Head Start, is located 1.25 miles from the proposed dispensary location.

Site Address: 509 Railroad Ave., Winterhaven, CA 92283

Closest Park:

West Wetland Park (2,650 feet)

282 N 12th Ave, Yuma, AZ 85364

Closest Youth Center: Martin Luther King Youth Center (1.19 miles)

300 S 13th Avenue, Yuma, AZ 85364

Closest School:

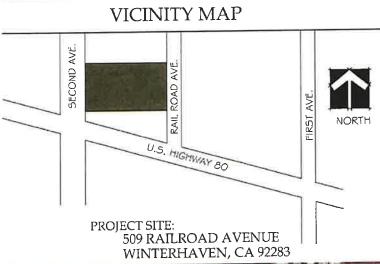
San Pasqual Elementary School (2.14 miles)

Rt 1 676 Baseline Rd, Winterhaven, CA

Closest Day Care:

Helping Hands Head Start (1.25 miles)

384 S 13th Avenue, Yuma AZ 85364



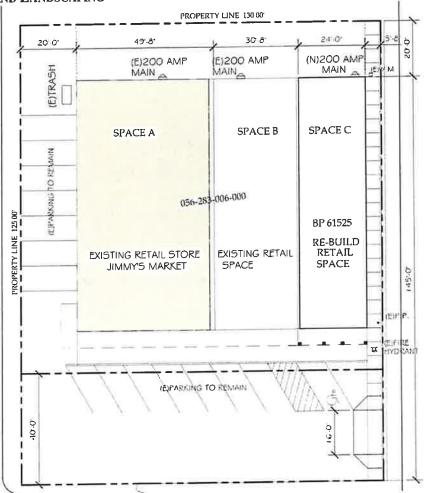








PARKING AND LANDSCAPING



Parking: WH Lounge LLC's proposed dispensary location located at 509 Railroad Ave., Winterhaven Drive, CA 92283 features ample off-street parking for customers and employees. The roughly 4,300ft2 facility conveniently located off Winterhaven Dr and features 28 parking spaces, which exceeds Imperial County's parking rate requirement of I space per 250ft2 of the gross building area for retail facilities (ICCO §90402.01(G)(1)). The parking lot is accessible from Winterhaven Drive and has be designed in a way to restrict traffic congestion. Handicap parking and ADA compliant walkways will permit all patrons accessibility to the facility.

The Lounge portion of the premises requires one space per 75 sq. ft., which is calculated separately from the Retail, Lobby, Security Check-In and other portions of the premises. The chart below provides a detailed breakdown of compliance with Imperial County's parking requirements:

PARKING REQUIREMENTS

RM#	DESCRIPTION	S.F.	1/SF REQ.	SPACES REQ.
100	LOBBY	385.2	1/250	1,54
101	SECURITY CHECK IN	277.3	1/250	1.10
102	DISPLAY	592.9	1/250	2.37
103	BREAK AREA	555.8	1/250	2.22
104	RESTROOM	87	N/A	N/A
105	OFFICE	346.6	1/250	1.38
106	STORAGE	435.5	1/250	1.74
107	DISPLAY	232.7	1/250	0.93
108	LOUNGE AREA	1072.17	1/75	14.29
109	WOMEN'S RESTROOM	87	N/A	N/A
110	MEN'S RESTROOM	87	N/A	N/A

TOTAL REQUIRED PARKING

25.57 (28 PROVIDED)

Traffic: We have based our customer-related traffic projections on our estimated transactions per day, which is 55 daily transactions in Year One and 100 daily transactions in Year 2. Our Delivery-related traffic projections are based on an estimated 30 daily deliveries in Year One and 75 daily deliveries in Year Two. We have based our staff-related traffic projections on four (4) day-to-day employees, including one (1) Cannabis Specialists, one (1) Screeners, one (1) Delivery Drivers, one (1) Dispatcher. We have anticipated our Distributor-related traffic projections on the expectation that we will have at least one (1) incoming delivery per day. We anticipate the following trips generated by each respective group on daily basis:

Customers (passenger vehicles)

Year One: ~22 trips per day

Year Two: ~40 trips per day

Staff/employees (passenger vehicles):

Year One: ~6 trips per day

WH LOUNGE LLC

PROJECT DESCRIPTION

Year Two: ~11 trips per day

Delivery Vehicles (commercial vehicles)

Year One: ~4 trips per day

Year Two: ~8 trips per day

Distribution (commercial vehicles)

Year One: ~1 trips per day

Year Two: ~1 trips per day

Landscaping will be employed to the fullest extent permitted by our location. The County of Imperial requires that landscaping consist of a minimum of 10% of the total developed lot or parcel (ICCO §90302.04(A)). California's temperate environment can sustain a wide variety of landscaping, but California natives will be emphasized in order to reduce watering needs and reflect the area's natural flora. The Landscaping plan will incorporate xeriscaping for the selected drought tolerant local species. Landscaping will be extended throughout the parking area to create a cohesive exterior theme.

Both entrances and exits to the parking area will be adorned with planters featuring shrubs and trees. Additionally, a newly proposed planter will be built at the corner of Winterhaven Drive and Railroad Ave.

NEIGHBORHOOD COMPATIBILITY

The proposed location is in the C2 Commercial Zoning District. The immediate neighborhood consists of other commercial activities including retailers and residential uses. Nonetheless, frosted privacy glass that meets all relevant security standards will prevent public sight lines from the exterior of the entire property. The property will blend in with the surrounding neighborhood, and its overall appearance will provide an improved aesthetic within the general vicinity and to the current state of the nearby area. Further, WH Lounge's security plans include round the clock surveillance, which will help maintain and increase the safety of the nearby area. The dispensing operations will comply with all setback requirements and building regulations, and accordingly WH Lounge, LLC will comply with all Imperial County zoning and buffer requirements.

The following screenshots indicate high neighborhood compatibility: APN: 056-283-006-000



WH Lounge, LLC's proposed location is well over 600 ft from any sensitive uses as proposed by Imperial County. The closest school is San Pasqual Valley Elementary, which is more than 2 miles from the proposed location. Yuma's West Wetlands Park, the closest park to the facility, is over 2,650 feet away. WH Lounge, LLC's site is 1.19 miles from the nearest youth center, Martin Luther King Youth Career Center. The closest day care, Helping Hands Head Start, is located 1.25 miles from the proposed dispensary location.

Site Address: 509 Railroad Ave., Winterhaven, CA 92283

Closest Park:

West Wetland Park (2,650 feet) 282 N 12th Ave, Yuma, AZ 85364

Closest Youth Center: Martin Luther King Youth Center (1.19 miles)

300 S 13th Avenue, Yuma, AZ 85364

Closest School: San Pasqual Elementary School (2.14 miles)

Rt 1 676 Baseline Rd, Winterhaven, CA

Closest Day Care: Helping Hands Head Start (1.25 miles)

384 S 13th Avenue, Yuma AZ 85364

HOURS OF OPERATION

 Monday:
 8:00AM - 10:00PM (14 hours)

 Tuesday:
 8:00AM - 10:00PM (14 hours)

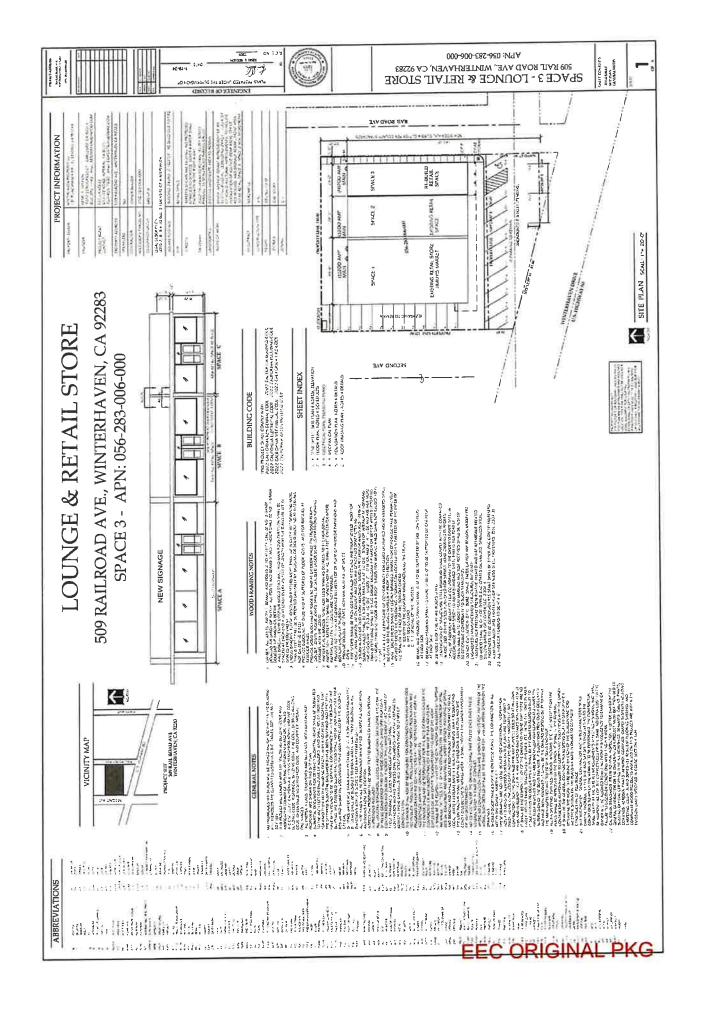
 Wednesday:
 8:00AM - 10:00PM (14 hours)

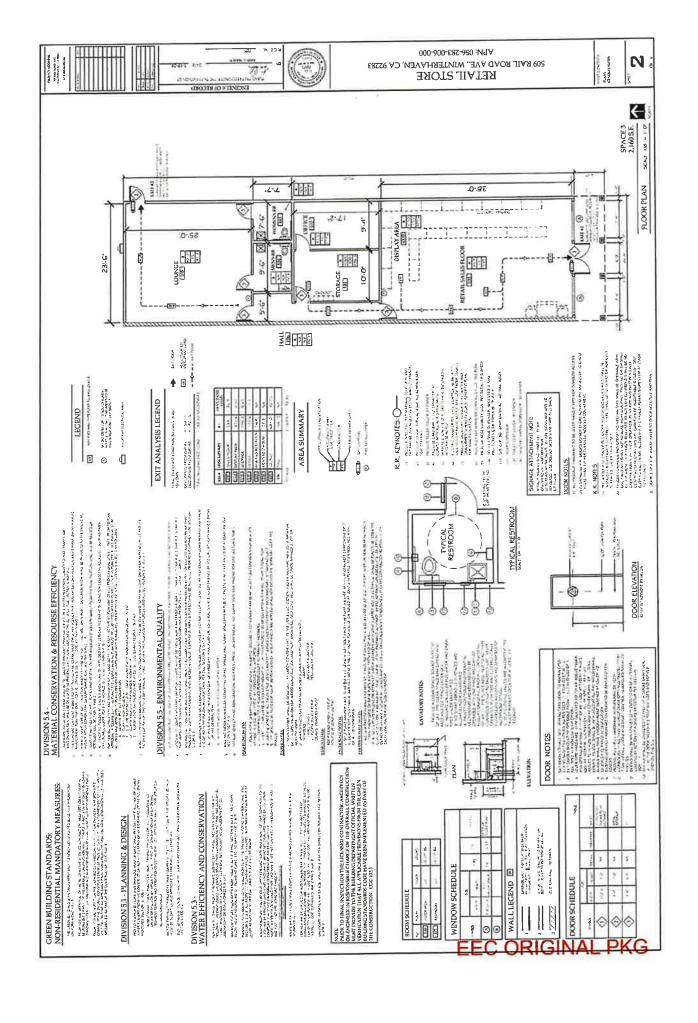
 Thursday:
 8:00AM - 10:00PM (14 hours)

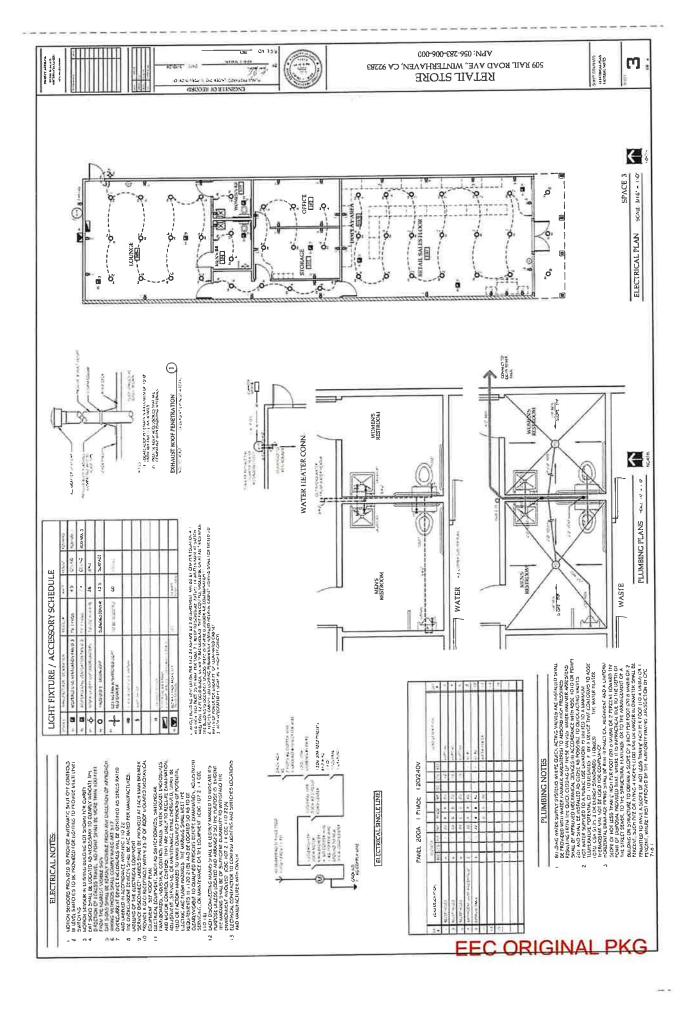
 Friday:
 8:00AM - 10:00PM (14 hours)

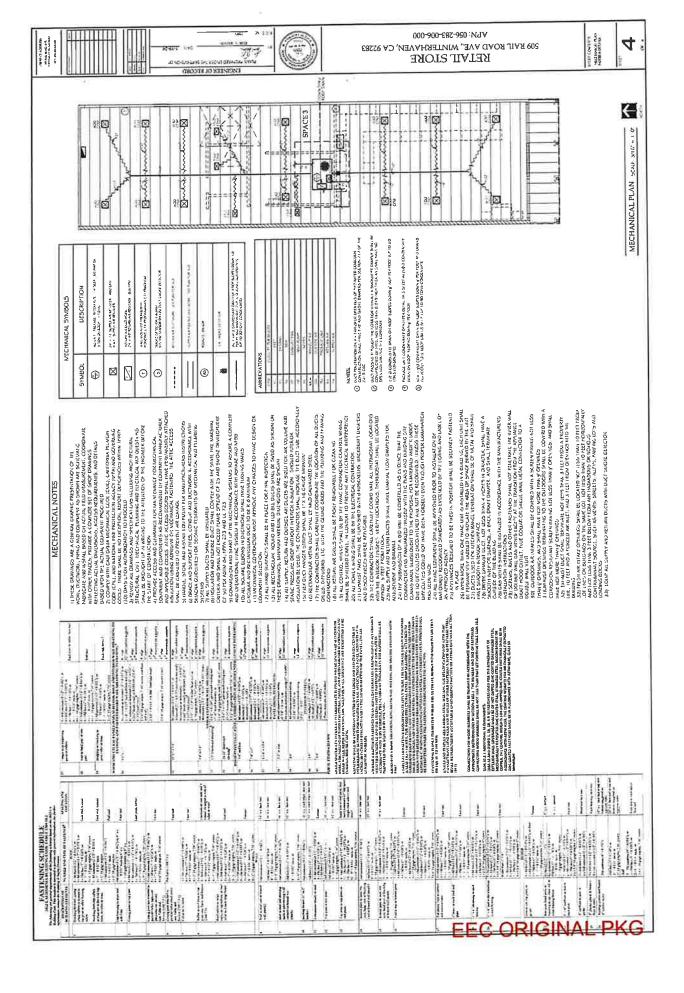
 Saturday:
 8:00AM - 10:00PM (14 hours)

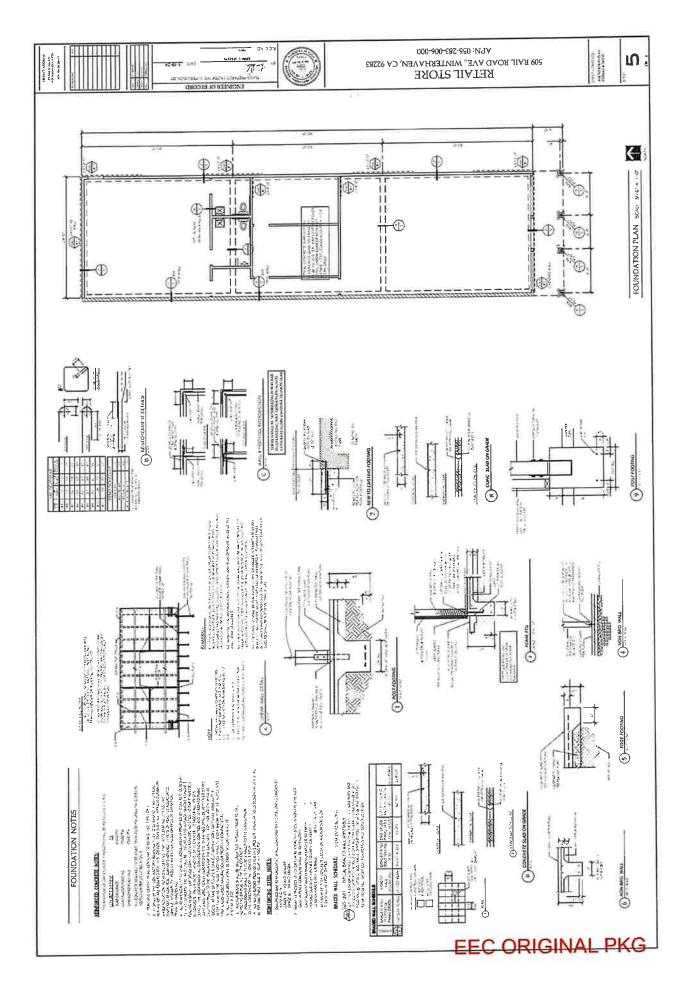
 Sunday:
 8:00AM - 10:00PM (14 hours)

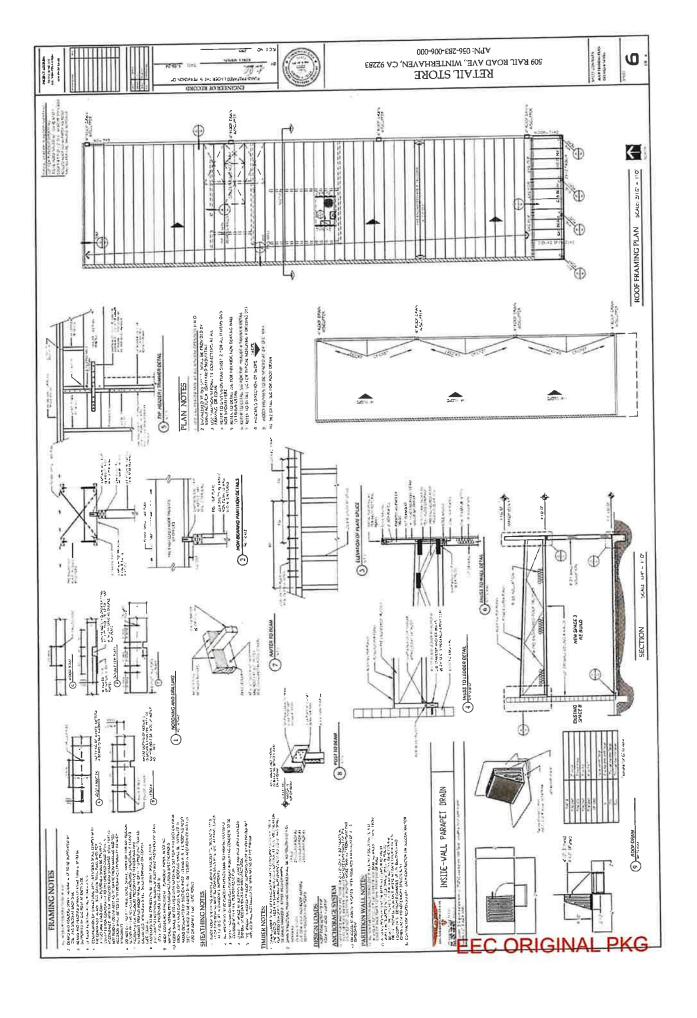








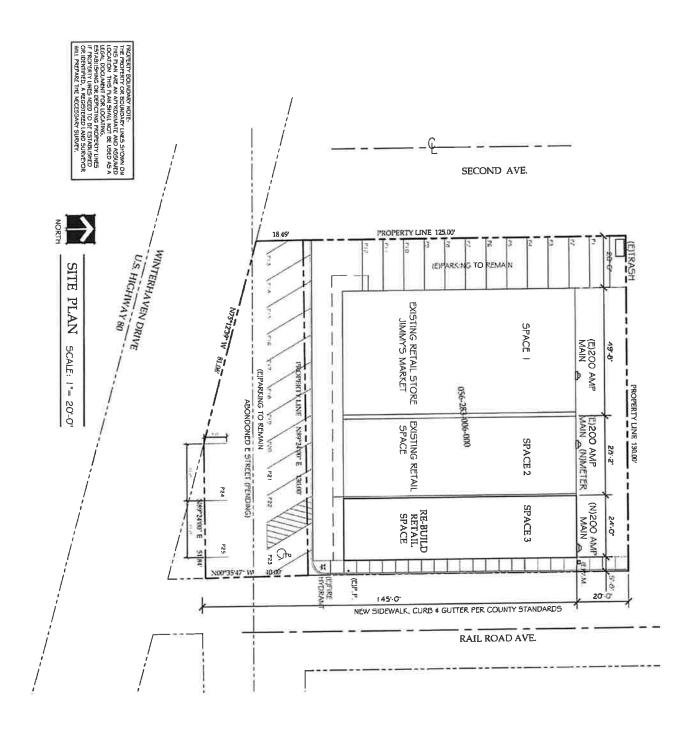




I.C. PLANNING & DEVELOPMENT SERVICES DEPT. 801 Main Street, El Centro, CA 92243 (442) 265-1736

APPLICANT MUST COMPLETE ALL NUMBERED (black) SPACES - Please type or print -

- APPLICANT MUST COMPLETE ALL	NUMBERED (black) SPACES - Please type or print -
PROPERTY OWNER'S NAME WH MARKET LLC	cg4557600@gmail.com
Job Italioad / Weiji Internet	P. 3 92283 760-455-7600
3. ENGINEERS NAME CA. LICE 72573	KESISEKHON@YAHOO.COM
4. MAILING ADDRESS (Street / P O Box, City, State) 7072 Cordgrass Court, Carlsbad, CA	ZIP CODE PHONE NUMBER 858-395-1143
5. ASSESSOR'S PARCEL NO. 056-283-006-000	ZONING (existing) C2 SIZE OF PROPERTY (in acres or square foot)
6. PROPERTY (site) ADDRESS 509 Railroad Ave., Winterhaven, CA. 9228	
7. GENERAL LOCATION (i.e. city, town, cross street) WINTERHAVEN	
8. LEGAL DESCRIPTION LOTS 7,8,9 & 10BLK 9 TOWNSITE OF V	VINTERHAVEN
DEDUCATED (i.e. side yard so)	hack reduction etc.)
EXISTING PARKING IS INSUFFICIENT,	ALL EMPLOYEES WILL PARK ACROSS THE STREET
ON OWNERS OTHER PROPERTY PAV	ED AND STRIPPED
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9. DESCRIBE REASON FOR, OR WHY VARIANCE IS NE	A RICING MUEN BUILDING WAS BUILT
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South COMMERCIAL LOTS, SEVERAL	DIFFERENT BUSINESS & POST OFFICE
I / WE THE LEGAL OWNER (S) OF THE ABOVE PROPERT CERTIFY THAT THE INFORMATION SHOWN OR STATED HEREIL	REQUIRED SUPPORT DOCUMENTS
IS TRUE AND CORRECT.	A. SITE PLAN X
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Signature	D. OTHER
Print Name Date	
Signature	A LATTER TO THE PROPERTY OF THE PARTY OF THE
APPLICATION RECEIVED BY:	DATE 2/27/24 REVIEW / APPROVAL BY OTHER DEPT'S required
APPLICATION DEEMED COMPLETE BY:	DATE DEH.S
APPLICATION REJECTED BY:	DATE
TENTATIVE HEARING BY: FINAL ACTION: APPROVED DENIED	DATEEEC ORIGINAL PKG
LIMAL AUTON.	



ATTACHMENT "H" APPLICATION & SUPPORTING DOCUMENTS

CONDITIONAL USE PERMIT I.C. PLANNING & DEVELOPMENT SERVICES DEPT. 801 Main Street, El Centro, CA 92243 (442) 265-1736

☐ APPROVED

FINAL ACTION:

DENIED

DATE

801 Main Street, El Centro, CA 92243 (442) 265-1736

- APPLICANT MUST COMPLETE ALL NUMBERED (black) SPACES - Please type or print -**EMAIL ADDRESS** PROPERTY OWNER'S NAME maddocks@greencp.com WH Market LLC PHONE NUMBER ZIP CODE MAILING ADDRESS (Street / P O Box, City, State) 14031 Las Palmas Rd, Jamul, CA 619-955-9433 91935 **EMAIL ADDRESS** APPLICANT'S NAME 3. maddocks@greencp.com WH Lounge LLC ZIP CODE PHONE NUMBER MAILING ADDRESS (Street / P O Box, City, State) 619-955-9433 91935 14031 Las Palmas Rd, Jamul, CA CA. LICENSE NO. **EMAIL ADDRESS** ENGINEER'S NAME kesisekhon@yahoo.com RCE NO: 72537 Kersi Sekhon MAILING ADDRESS (Street / P O Box, City, State) ZIP CODE PHONE NUMBER 858-395-1143 92011 7072 Cordgrass Ct., Carlsbad, CA SIZE OF PROPERTY (in acres or square foot) ZONING (existing) ASSESSOR'S PARCEL NO. 16,250 C-2 056-283-006-001 PROPERTY (site) ADDRESS 509 Railroad Avenue, Winterhaven, CA 92283 GENERAL LOCATION (i.e. city, town, cross street) City of Winterhaven; Cross Streets of Winterhaven Drive and Railroad Avenue LEGAL DESCRIPTION Lot Number 10; Block 9; Brief Description: Lots 7, 8, 9, and 10 BLK 9 TOWNSITE OF WINTERHAVEN PLEASE PROVIDE CLEAR & CONCISE INFORMATION (ATTACH SEPARATE SHEET IF NEEDED) 10. DESCRIBE PROPOSED USE OF PROPERTY (list and describe in detail) Commercial Cannabis Retailer and Lounge (Medical and Adult-Use) DESCRIBE CURRENT USE OF PROPERTY Market DESCRIBE PROPOSED SEWER SYSTEM Utilize existing approved building sewer line and connection 13. DESCRIBE PROPOSED WATER SYSTEM Utilize existing approved building water line and connection DESCRIBE PROPOSED FIRE PROTECTION SYSTEM Utilize existing approved fire alarm and extinguishers (upgrade to code if necessary) IF YES, HOW MANY EMPLOYEES WILL BE AT THIS SITE? IS PROPOSED USE A BUSINESS? X Yes REQUIRED SUPPORT DOCUMENTS I / WE THE LEGAL OWNER (S) OF THE ABOVE PROPERTY CERTIFY THAT THE INFORMATION SHOWN OR STATED HEREIN IS TRUE AND CORRECT. SITE PLAN Stewart Namao B. FEE Print Name OTHER Signature 09-26-2023 Vince Hallak OTHER Print Name Signature REVIEW / APPROVAL BY DATE APPLICATION RECEIVED BY: OTHER DEPT'S required P W APPLICATION DEEMED COMPLETE BY: DATE CUP # □ EHS DATE APPLICATION REJECTED BY: I APCD OES **TENTATIVE HEARING BY:** DATE

WH LOUNGE LLC

PROJECT DESCRIPTION

SUMMARIZE THE PROPOSED USE

WH Lounge, LLC has secured the property zoned C-2 at APN: 056-283-006-000. WH Lounge, LLC is committed to community improvement; the operating plan demonstrates serious measures to mitigate any potential nuisances, the security plan suggests the immediate neighborhood will benefit from an increased security presence, the site plans show compliant parking and ingress and egress, and the overall proposal constitutes a pledge to site clean-up and neighborhood revitalization.

WH Lounge, LLC's proposed location is well over 600 ft from any sensitive uses as proposed by Imperial County. The closest school is San Pasqual Valley Elementary, which is more than 2 miles from the proposed location. Yuma's West Wetlands Park, the closest park to the facility, is over 2,650 feet away. WH Lounge, LLC's site is 1.19 miles from the nearest youth center, Martin Luther King Youth Career Center. The closest day care, Helping Hands Head Start, is located 1.25 miles from the proposed dispensary location.

Site Address: 2124 Winterhaven Dr, Winterhaven, CA 92283

Closest Park:

West Wetland Park (2,650 feet)

282 N 12th Ave, Yuma, AZ 85364

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300 S 13th Avenue, Yuma, AZ 85364

Closest School:

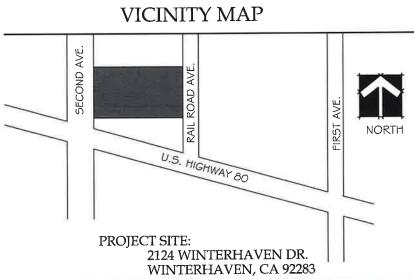
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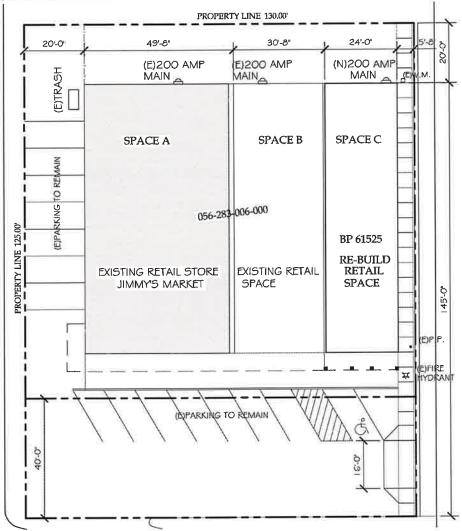








PARKING AND LANDSCAPING



Parking: WH Lounge LLC's proposed dispensary location located at 2124 Winterhaven Dr, Winterhaven Drive, CA 92283 features ample off-street parking for customers and employees. The roughly 4,300ft2 facility conveniently located off Winterhaven Dr and features 18 parking spaces, or 1 parking space per 238ft2, which exceeds Imperial County's parking rate requirement of 1 space per 250ft2 of the gross building area for retail facilities (ICCO §90402.01(G)(1)). The parking lot is accessible from Winterhaven Drive and has be designed in a way to restrict traffic congestion. Handicap parking and ADA compliant walkways will permit all patrons accessibility to the facility.

Traffic: We have based our customer-related traffic projections on our estimated transactions per day, which is 55 daily transactions in Year One and 100 daily transactions in Year 2. Our Delivery-related traffic projections are based on an estimated 30 daily deliveries in Year One and 75 daily deliveries in Year Two. We have based our staff-related traffic projections on four (4) day-to-day employees, including one (1)

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NEIGHBORHOOD COMPATIBILITY

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WH LOUNGE LLC

PROJECT DESCRIPTION

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HOURS OF OPERATION

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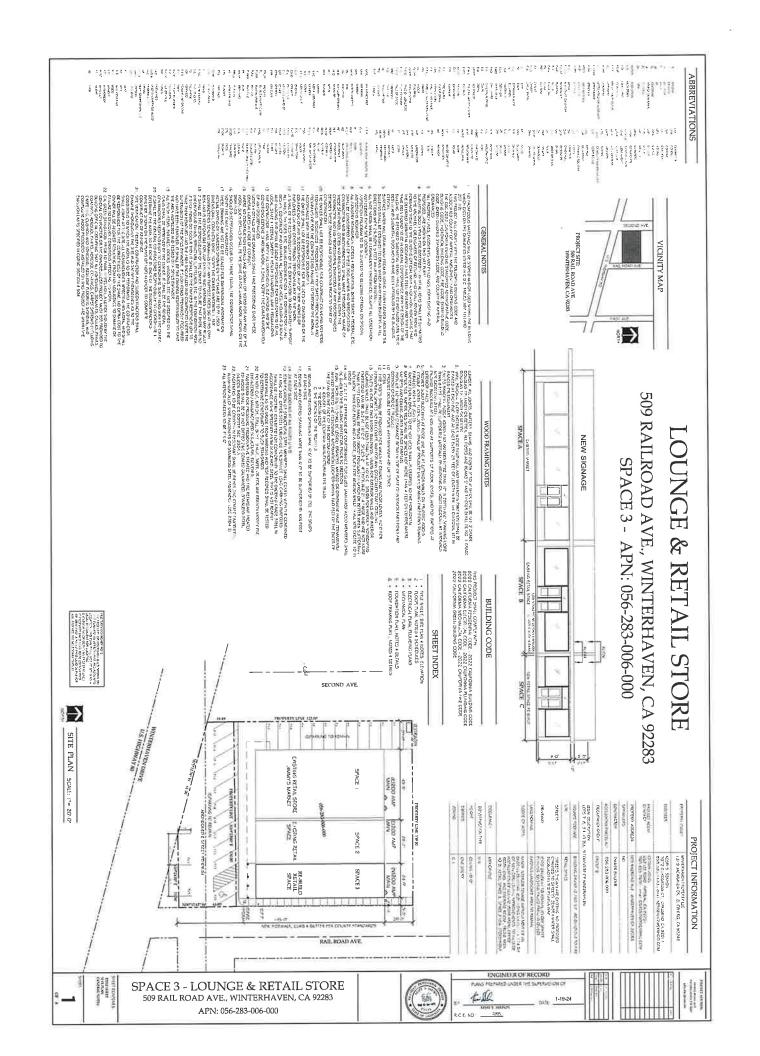
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 8:00AM - 10:00PM (14 hours)

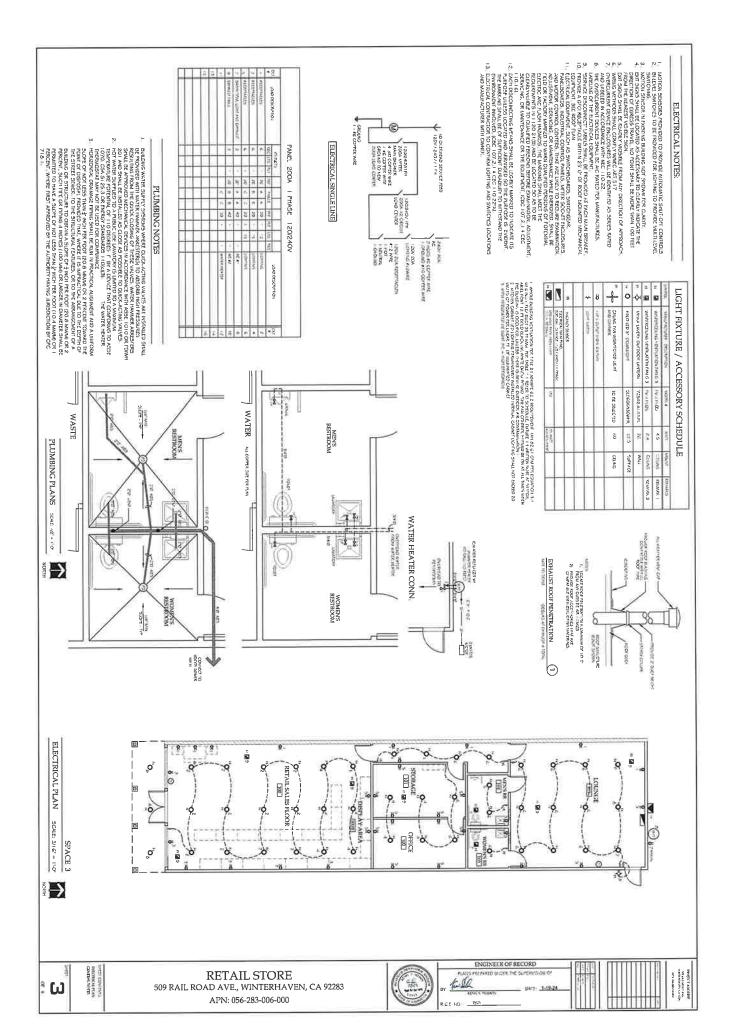
 Thursday:
 8:00AM - 10:00PM (14 hours)

 Friday:
 8:00AM - 10:00PM (14 hours)

 Saturday:
 8:00AM - 10:00PM (14 hours)

 Sunday:
 8:00AM - 10:00PM (14 hours)





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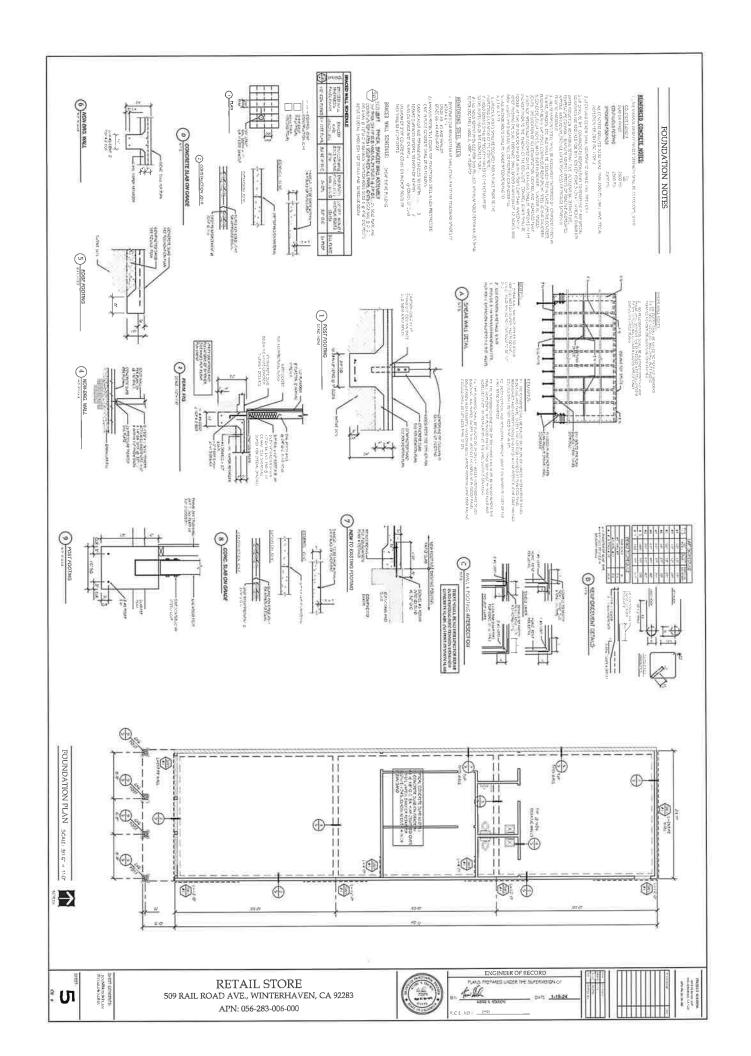
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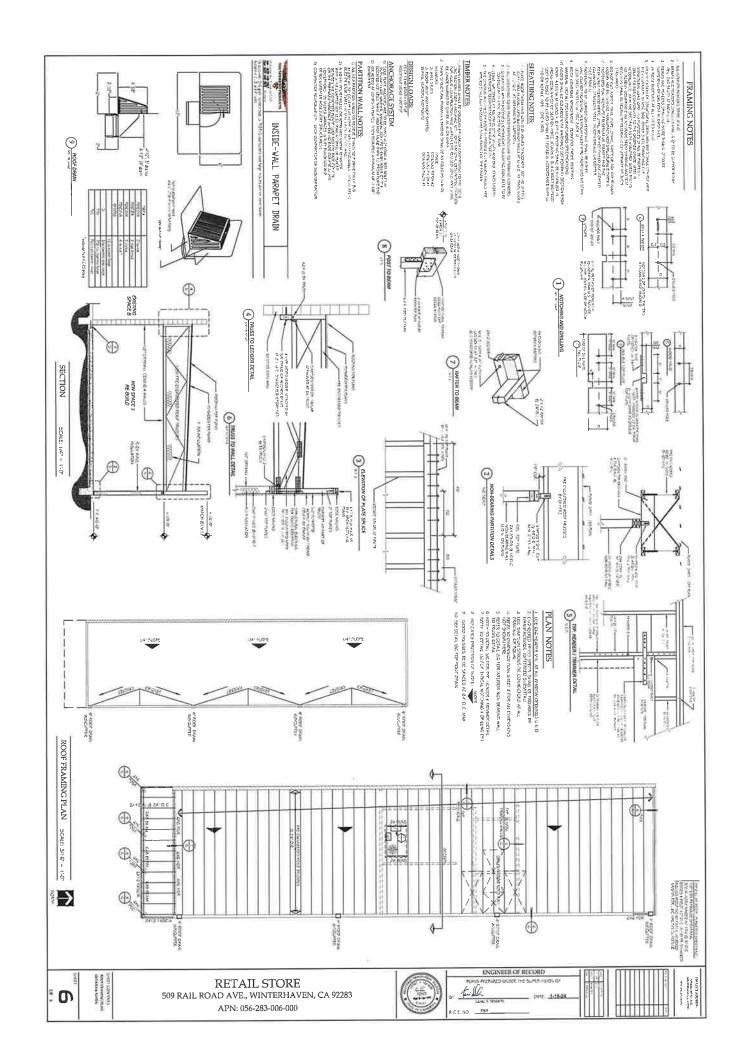
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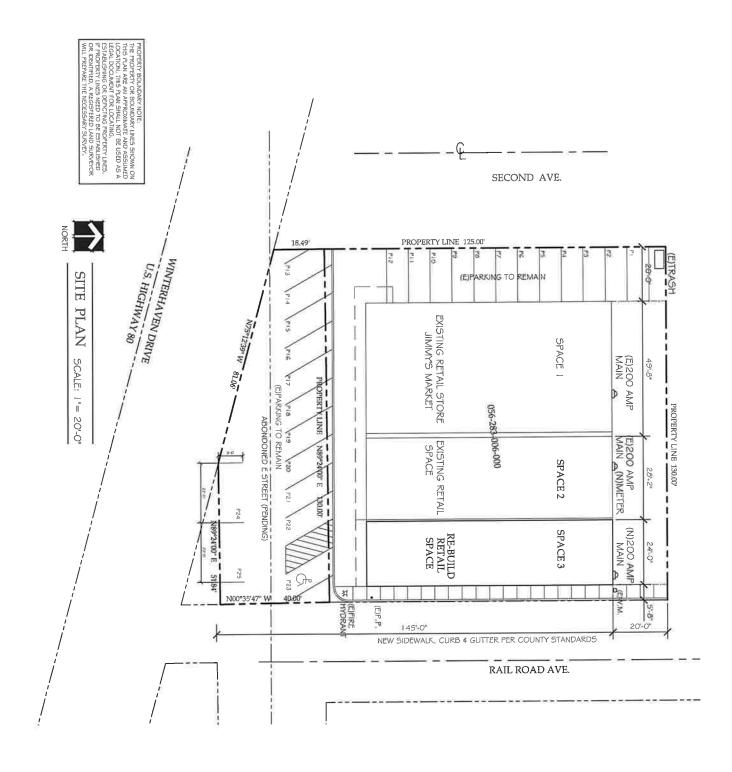






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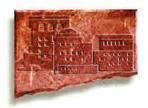
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1. PROPERTY OWNER'S NAME WH MARKET LLC	EMAIL ADDRESS cg4557600@gmail.com
2. MAILING ADDRESS (Street / P O Box, City, State) 509 Railroad Ave., Winterhaven, CA.	ZIP CODE PHONE NUMBER 92283 760-455-7600
3. ENGINEERS NAME CA. LICENSE N KESRI S. SEKHON 72573	O. EMAIL ADDRESS KESISEKHON@YAHOO.COM
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CERTIFY THAT THE INFORMATION SHOWN OR STATED HEREIN	
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APPLICATION DEEMED COMPLETE BY:	□ E,H,S V#
APPLICATION REJECTED BY:	DATE A P.C D O E.S.
FINAL ACTION: APPROVED DENIED	DATE



ATTACHMENT "I" COPY OF FISCAL & ECONOMIC IMPACT ANAYSIS FOR WH LOUNGE, LLC

Development Management Group, Inc.

economic development • fiscal & economic analysis • development management



WH Lounge, LLC



Economic Impact Analysis (EIA)
Employment (Jobs) Impact Analysis (JIA)
Fiscal Impact Analysis (FIA)

Completed for:



Draft Report of Findings May 31, 2025









Development Management Group, Inc.

economic development = fiscal & economic analysis = development management

May 31, 2025

Ms. Rebecca Terrazas-Baxter, Assistant County Executive Officer Ms. Rosa Lopez-Solis, Executive Office Budget and Program Administrator 940 West Main Street, Suite 208 El Centro, CA 92243

RE: DRAFT ECONOMIC/JOB/FISCAL IMPACT ANALYSIS: PROPOSED WH LOUNGE, LLC (CANNABIS-RELATED RETAIL FACILITY)

Dear Ms. Terrazas-Baxter and Ms. Lopez-Solis:

On behalf of Development Management Group, Inc. (DMG, Inc.), I am honored to provide you with an independent analysis of the economic and fiscal impacts of the proposed WH Lounge, LLC (WHL, LLC) cannabis-related facility in Imperial County, CA. The purpose of this cover letter is to provide you with a brief explanation of each of the analyses contained in this report and a summary. The proposed use is a retail cannabis facility (dispensary) in a to be remodeled existing building in Winterhaven, CA. The facility will be about 4,320 square feet in size on a 15,188 square foot lot. DMG, Inc. (in communication with WHL, LLC) believes there will be about 7 full-time equivalent employees.

An *Economic Impact Analysis* calculates the predicted impact to a community or region as a result of a project or activity. This includes all known direct (and indirect) expenditures as a result of both construction and operation for a given time period or life of a facility/project. With respect to WHL, LLC's proposed facility, the economic impact to the region is projected to be \$24.52 million over a thirty (30) year period.

An *Employment or Jobs Impact Analysis* calculates the total amount of construction and operational jobs on the project site. DMG, Inc. estimates that the development will generate the equivalent of 1.07 short-term full-time equivalent construction jobs and seven (7) full-time equivalent operation jobs.

41-625 Eclectic Street, Suite D-2 ■ Palm Desert, CA 92260 Office: (760) 346-8820 ■ Mobile: (760) 272-9136 ■ Fax: (760) 346-8887 DMG, Inc. Economic/Job/Fiscal Impact Analysis WH Lounge, LLC

May 31, 2025

Page 2 of 2

A Fiscal Impact Analysis calculates the predicted costs to a community as a result of hosting a particular

use/development or facility. Using the methodology and limitations described in the full report (attached),

DMG, Inc. has determined that the proposed use will generate about \$6.2 million more in revenue over a thirty-

year period for the County of Imperial than it will cost to support the facility and its employees/dependents.

A complete report of findings along with a list of sources/detailed calculations are contained within the report

that follows. Please contact me with any questions you may have at (760) 272-9136 or by email at

michael@dmgeconomics.com

Michael 7. Brach

Sincerely,

Michael J. Bracken

Managing Partner

Introduction

Development Management Group, Inc. (DMG) has been retained by the County of Imperial to provide an Economic Impact Analysis (EIA) and Fiscal Impact Analysis (FIA) for a proposed Retail Cannabis Facility (dispensary) within the County of Imperial. This report covers WH Lounge, LLC (legal name). For purposes of readability, the proposed project shall be referred to as "WHL, LLC" or "WHL" for the remainder of this report. This economic impact analysis shall cover a total of thirty (30) with year one (FY 25/26) accounting for both construction (tenant improvement build-out) and operation. This allows for whole year comparisons and projections.

Information Regarding WH Lounge, LLC

Vince Hallack 5909 Railroad Avenue Winterhaven, CA 92283 (619) 884-9947 * vincehallack@gmail.com

Information Regarding County of Imperial

Ms. Rebecca Terrazas-Baxter, Assistant County Executive Officer
Ms. Rosa Lopez-Solis, Executive Office Budget and Program Administrator
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Information Regarding Development Management Group, Inc.

Mr. Michael J. Bracken, Managing Partner

Development Management Group, Inc.

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Michael@dmgeconomics.com *www.dmgeconomics.com

Statement of Independence

The County of Imperial has provided a joint contractual obligation with Development Management Group, Inc. regarding independence of conclusions regarding economic impacts. Therefore, WH Lounge, LLC has not provided editorial comment or direction regarding the conclusions contained herein.

Additionally, DMG has provided a certification of independence as Section 10 (Page 12) of this Economic Impact Analysis / Fiscal Impact Analysis.

Contents of Community and Economic Impact Analysis:

- 1. References Utilized in Analysis
- 2. Qualifications of Consultant
- 3. Description of Economic Multiplier
- 4. Limitations/Assumptions of Economic Analysis and Disclosures
- 5. Host Community Information (County of Imperial, California)
- 6. Project Description of WH Lounge, LLC (WHL, LLC)
- 7. Regional Economic Impacts from Construction/Operation of WHL, LLC
- 8. Fiscal Impact Analysis of WHL, LLC
- 9. Conclusion/Recommendations
- 10. Certification
- 11. Exhibit A: Consumer Price Index Calculations 1995-2024
- 12. Exhibit B: Construction/Operation Regional Impacts
- 13. Exhibit C: Governmental Revenues
- 14. Exhibit D: County of Imperial Taxing Organization Benefit Chart
- 15. Exhibit E: County of Imperial Tax Benefit (Consolidated)
- 16. Exhibit F: Local Taxing Jurisdiction Tax Allocation Estimate
- 17. Exhibit G: County of Imperial FY 24/25 Budget (General Government Services)
- 18. Exhibit H: Projected Costs for County to Host WH Lounge, LLC
- 19. Exhibit I: Fiscal Impact Analysis: Projected Revenue (to County) Versus Expenses

1. References Utilized for Analysis:

- 1. American Community Survey
- 2. Building Industry Association
- 3. California Association for Local Economic Development
- 4. California Department of Tax and Fee Administration
- 5. California Employment Development Department
- 6. California State Department of Finance
- 7. County of Imperial, California
- 8. Energy Information Administration (United States Federal Government)
- 9. Environics Analytics
- 10. Implan Group, Inc.
- 11. Marijuana Business Factbook
- 12. Natelson Company, Inc.
- 13. RAND Corporation
- 14. United States Census Bureau
- 15. United States Bureau of Economic Analysis (BEA) RIMS II 2007/2013
- 16. United States Census
- 17. University of California Irvine
- 18. WH Lounge, LLC

2. Qualifications of Consultant

Development Management Group, Incorporated (DMG, Inc.) specializes in services related to economic development and redevelopment. Such services include site selection and analysis, economic development strategic planning and implementation, development management, market/development feasibility, economic analysis, entitlement/permit processing and project financing. DMG has completed over two hundred (200) Fiscal and Economic Impact Analysis projects for both the private and public sector and serves as a contract economist for the Southern California Association of Governments.

Over the past twenty (20) years, DMG, Inc. has assisted over five dozen companies with their site selection and entitlement/permit processing. These companies have created over 2,500 new jobs and invested tens of millions of dollars within the communities where they are located. In addition, DMG, Inc. has assisted a number of public agencies and economic development corporations with economic impact analysis, strategic planning, marketing and other business recruitment projects creating the administrative and operational infrastructure to enable them to grow their economies.

The company founder, Michael Bracken, brings over 30 years of local, regional and state government experience in the fields of economic development, redevelopment, housing and sales and use tax administration. Before founding Development Management, Inc., Bracken completed four years as the President and Chief Executive Officer of the Coachella Valley Economic Partnership where he led a regional business recruitment team that generated tens of millions of dollars of economic investment for the Palm Springs Region of Southern California.

Bracken holds a Bachelor's Degree in Business Administration and a Master's Degree in Public Administration from The California State University San Bernardino (CSUSB). He co-designed CSUSB's Master's level course titled *Management of Local Economic Development*, which trains economic development professionals in business recruitment and effective use of financial and tax incentives. He is also a former City Councilman and Vice-Chairman of a Community Redevelopment Agency providing unique and beneficial prospective to local governments.

3. Description of Economic Multiplier

There are two types of multipliers that are generally utilized by economists. These include spending multipliers and job creation multipliers. Simply stated, spending multipliers is the calculation of the number of times a dollar is expected to be spent through the regional economy. Economic multipliers differ based on the origination of that particular dollar. For example, labor multipliers are higher than material multipliers as labor dollars are paid directly to personnel and generally spent more locally. Dollars spent on materials (for example, construction materials) are more likely to leave the regional economy as they are used to pay suppliers located elsewhere.

Economists often provide the example of a gold mining town when describing the concept of economic multipliers. Imagine a gold miner with money paying various people within the town for a place to sleep, equipment to mine, food and entertainment. The recipients of these dollars then utilize the money they received for their own purchases (including a place to sleep, supplies for their businesses, food and entertainment). Economic multipliers are the basis of understanding how a particular business or use will impact a regional economy.

There is disagreement between individual economists and government authorities regarding appropriate economic multipliers. More aggressive economists often argue for higher economic multipliers stating that dollars continually circulate through an economy. Conservative economists believe that multipliers are lower, and that the circulation has an ending point (and therefore a new beginning point) in the spending cycle. In an effort to provide the greatest amount of accuracy to an analysis of this nature, Development Management Group, Inc. utilizes the RIMS II model, which most economists consider to be a more conservative estimate of economic multipliers.

The RIMS II model is based on work by the United States Bureau of Economic Analysis. DMG, Inc. is utilizing the latest RIMS II Model (2012/2020). Use is also made of the California Economic Strategy Panel 2009. They published a study titled "Using Multipliers to Measure Economic Impacts". This publication looks at hundreds of industry types. Multipliers for Imperial County typically are in the range of 1.0 to 2.0.

Employment multipliers help predict the number of additional jobs that are created elsewhere in the economy for each job of a certain type. For example, if a certain type of job (let us say one involving full-service restaurants which has a multiplier of 1.1346, for each job directly attached to retail, an additional .13 (or about 1/7) of a job is created elsewhere in the economy). DMG, Inc. applies the use of economic multipliers in the following pages to help present potential economic, employment and fiscal impacts.

4. Limitations/Assumptions of Economic Analysis and Disclosures

There are a few items in which cannot be reasonably calculated for this analysis. The following are included in this group:

- A. Development Management Group, Inc. does not forecast whether the proposed use is the "highest and best use" of the subject property.
- B. Business license fees to the County of Imperial are not included. Such revenue source is generally minor (though the tracking of businesses within a community is needed for regulatory, compliance and licensing purposes).
- C. Sales are estimated to increase by 2.5467% per annum, which is the 30-Year Consumer Price Index. Note that in previous analysis of this industry, DMG, Inc. utilized a rate that was twice the 30-year CPI. Now that the cannabis industry is reaching a point of maturity, a lower growth rate is more appropriate.
- D. Increases in property taxes (at build-out) shall be set at 2.00% per annum, which is the legal limit in California under Proposition 13.
- E. This Analysis is based on conservative assumptions under the directive that at no time is the County of Imperial (as a municipal governmental entity) or its residents (as taxpayers) to subsidize the operations or the fiscal impacts of a cannabis-related entity operating within City limits. This means that the Fiscal Impact Analysis is based on a 100% cost recovery approach based on working population and household support.
- F. There are "unintended consequences" of the cannabis industry that cannot be calculated at this time. The legalization of the industry in the State of California (recreationally) is within its first decade and it is not known what the long-term impacts are public safety services, educational attainment and workforce productivity (positive or negative).
- G. County of Imperial budget expenditures do not account for reimbursement/disbursement from other governmental entities as most revenue streams are not constitutionally guaranteed to local jurisdictions.

- H. DMG, Inc. is not and shall not be engaged in the active recruitment of cannabis related businesses in the County of Imperial, nor any other jurisdiction that we represent. Our work is simply the analysis of the potential existence and operation of such businesses and the economic and fiscal impacts of such on a particular jurisdiction or community. DMG, Inc. acknowledges that the cultivation, distribution and /or sale of cannabis is a violation of Federal Law and we are not encouraging the existence of such businesses in the County of Imperial. We have agreed to model the impacts and recommend remuneration by the governmental entity (County of Imperial) if they choose to approve such use/operations within the County jurisdiction.
- I. DMG, Inc. has copyrighted each and every page of this report along with accompanying Exhibits A-J (inclusive). The purpose of the Copyright is to protect our analysis and report structure as it is considered intellectual property of DMG, Inc. This said, the County of Imperial is granted unlimited use of this report (in Final Report status) for their own purposes so long as it is not reverse engineered, nor its format used for subsequent project(s). Further it is understood that this report may be entered into the public record through the County of Imperial, CA, which is an accepted use of this report. Any other use by anyone or entity other than the County of Imperial without the express written and/or licensed permission of Development Management Group, Inc. is prohibited.

5. Host Community/Region Information (County of Imperial, CA)

The County of Imperial, California (Imperial County) is located in the southeast corner of California. The population of the County is approximately 186,499 (2025 California Department of Finance) The California Employment Development Department (EDD) shows as of April, 2025 that the unemployment rate for Imperial County is 16.4% with 73,000 available in the workforce, 61,000 employed and 12,000 currently unemployed. As of February, 2024 Total Farm Payroll totaled 9,400 workers (last full quarter micro-employment analysis available).

6. Project Description

WH Lounge, LLC is proposing to complete a substantial remodel and repositioning of an existing 4,320 square foot building on approximately 15,188 square feet of land (Assessor's Parcel Number 056-283-006) in Winterhaven, California (an unincorporated community within Imperial County). Winterhaven is located about 60 miles east of the City of El Centro and about two (2) miles west of the City of Yuma, Arizona along Interstate 8. The facility will be used as a retail dispensary for cannabis product(s).

Utility usage will largely be limited to small business service for water and electricity. Water usage is generally described as minimal-domestic type service. Electricity will be used to power lighting, climate control and similar uses. The operator has not disclosed any commercial production (grow) or processing (testing/manufacturing) operations within the facility.

7. Regional Economic Impacts from Construction and Operations (Exhibit A-G)

An Economic Impact Analysis (EIA) predicts the impact an industry or operation will have on the overall economy as a result of production, sales, employment and other activities. An EIA does not predict the costs to a community as a result of said activities, therefore these are considered "gross" calculations.

Construction

WHL, LLC estimates that they will invest approximately \$200,000 into the rehabilitation of an existing building in Winterhaven, CA that they purchased for about \$700,000. About 45% of the rehabilitation will be labor costs, while the balance is for construction materials and fixtures. Using RIMS II Modeling, this investment is expected to have an overall impact on the regional economy (one-time) of about \$100,000. This is based on labor coming from the region and most materials coming from outside Imperial County. DMG. Inc. estimates it will take about 2,227 craft hours to complete the remodel based on the information provided by WHL. This translates to 1.07 full-time equivalent persons. In actuality the remodel should likely take 2-4 months as multiple persons are typically working on a facility of this size at the same time.

Operation

Operation of the retail (dispensary) facility will generate both jobs and tax revenue. WHL indicates that seven (7) full-time equivalent persons will be hired to operate the facility. The persons will be paid between \$17 and \$20 per hour. Overall, this produces an annual payroll inclusive of 20% for taxes and benefits of about \$319,500. Labor costs are scheduled to increase by an average of 5% per annum in the analysis.

Overall, it is estimated that the construction and operation of the retail (dispensary) will have an overall economic impact of about \$24.5 million on the regional economy over a twenty (20) year period. This scenario does contemplate that employees primarily live in Imperial County.

Tax Revenue

Using Year 1 as an example year, it is estimated that the facility will generate a total of \$9,000 in property taxes. Of this, 32.2% (or \$2,898) will go to the County of Imperial. The balance goes to a variety of taxing entities throughout Imperial County including the local school districts.

During the same sample year (Year 1), WHL, LLC projects that they will sell \$2.5 million of product (increasing by the 30-year average Consumer Price Index increase of 2.5467% each year thereafter). Cannabis product is subject to Sales & Use Tax in the State of California (a net amount of about 2.33% goes to the County of Imperial). Additionally, the voters of Imperial County elected to impose an additional 8% tax on retail cannabis products through Measure Y passed in June, 2018. Combined, Sales & Use Tax and Measure Y will generate an estimated \$254,125 in local taxes to the County of Imperial (Year 1).

In total, the first thirty (30) years of operation are estimated to generate a total of \$10.48 million in tax revenue benefiting the County of Imperial. This is comprised of \$10.36 million in Sales & Use Tax / Measure Y revenue and \$117,566 in net to the County property tax revenue.

It is noted that taxing jurisdictions such as the San Pascual Unified School District will see about \$150,000 and Imperial Community College will see about \$47,918 in property tax revenue over the thirty (30) year period.

Employment/Job Impacts

As stated previously, the development (rehabilitation) of the retail facility will generate about 1.07 full-time equivalent direct jobs (2,227 craft hours). Additionally, the operation of the facility will generate 7 full-time equivalent jobs. Each direct job also creates a portion of an additional job based on the industry (these are known as job or employment multipliers). For each direct construction job, an additional .2619 (or about ¼ of 1 job) is generated elsewhere in the economy. For each direct operation job, an additional .1621 (or about 1/6th of 1 job) is generated elsewhere in the economy.

During the first year, which includes construction and operations, the WHL facility will generate a total (direct, indirect and induced) of 9.62 jobs while from Year 2 on, it is anticipated that the WHL facility will generate a total (direct, indirect and induced) of 8.13 jobs.

8. Fiscal Impact Analysis (Exhibits H, I & J)

Exhibits H, I & J are the focus of the Fiscal Impact Analysis. A Fiscal Impact Analysis answers what are the potential costs to the County of Imperial for hosting a cannabis-related facility. As stated in the Assumptions portion of this Analysis, The County of Imperial has instructed DMG, Inc. to provide for 100% cost recovery under (known) conservative scenarios.

To begin, Exhibit C shows the annual expenditures of the County of Imperial (selected departments/operations) from FY 24/25. The purpose of this exhibit is to calculate the average cost per capita to provide essential services.

A. Calculations are based on actual and do not include needed, recommended or desired levels of staffing and provision of service. Many cities/counties in California adjusted staffing levels during the economic downturn to reflect financial resources and have not adjusted to previous levels. In some cases, especially in public safety services, these communities are considered "underserved".

B. Calculations do not include needed increases for known (and unknown) pension liability in current/future years.

C. Calculations do not include specific items to support the cannabis industry as said expenditures for "unintended consequences" are unknown as recreational-use cannabis laws are less than a decade old.

In FY 24/25, the County of Imperial is scheduled to spend about \$3,617.41 per person within its jurisdiction. This is shown from the calculations contained in Exhibit H.

Exhibit I provides a thirty-year look at the cost for the County of Imperial to provide basic services (per the budget) for persons working at the proposed WH Lounge, LLC and their dependents. On average each job in Imperial County supports 3.81 people (the job holder and an additional 2.81 persons). This means that in Year 1 (which includes construction) that the facility will need to produce enough revenue to support 30.75 people. Starting in Year 2, the operation of the facility and the corresponding 7 direct jobs will generate the need for County services to support 26.67 persons. This figure holds for the balance of the thirty-year analysis.

In Exhibit I, it shows that in Year 1, the cost to the County of Imperial to provide basic services to the project is \$111,223 while in Year 2, it is \$98,933. This Exhibit is a base document for Exhibit J which shows a year-by-year reconciliation.

Exhibit J, the final exhibit reconciles the revenue the facility will generate (combination of property taxes and cannabis production related taxes (as approved by the voters of Imperial County) versus projected expenses to the County of Imperial to provide services. In Year 1 there is a surplus to the County of about \$145,800. By the end of Year 30, it is projected that the WH Lounge, LLC cannabis-related business will generate about \$6.2 million more than it will cost the County to support it.

9. Conclusion and Recommendation(s)

The County of Imperial has tasked DMG, Inc. with determining the minimum (conservative) cost to the

local government (County of Imperial) for hosting the WHL, LLC facility. This facility is anticipated to

host both cultivation and retail activities. The overall impact to the regional economy is calculated to be

\$24.52 million (over thirty (30) years (based on the information provided by WHL, LLC). Further, the

facility is scheduled to generate seven (7) full-time jobs paying between \$35,000 and \$42,000 per annum.

The County of Imperial will incur expenses in providing basic government services to WHL, LLC, its

employees and customers. In this regard, it is anticipated in Year 2 (stabilized) that said costs will be a

minimum of \$98,933. Over a thirty-year period, the project is anticipated to generate about \$6.2 million

more than it will cost to support it.

10. Certification

I certify that my engagement to prepare this report was not contingent upon developing or reporting

predetermined results. The statements of fact contained herein and the substance of this report are based

on public records, data provided by WH Lounge, LLC, the County of Imperial and other sources as

described in the reference section of this report. This report reflects my personal, unbiased professional

analyses, opinions and conclusions. If any of the underlying assumptions related to this report change

after the date of this report (May 31, 2025), then the undersigned reserves the professional privilege to

modify the contents and/or conclusions of this report.

Michael 7. Brach

Michael J. Bracken, Managing Partner

Development Management Group, Inc.

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Michael@dmgeconomics.com/www.dmgeconomics.com

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msumer Pr	ice index Calcu	lation (30-Years) 1995-202
#	Year	CPI %
1	1995	2.8
2	1996	3.0
3	1997	2.3
4	1998	1.6
5	1999	2.2
6	2000	3.4
7	2001	2.8
8	2002	1.6
9	2003	2.3
10	2004	2.7
11	2005	3.4
12	2006	3.2
13	2007	2.8
14	2008	3.8
15	2009	-0.4
16	2010	1.6
17	2011	3.2
18	2012	2.1
19	2013	1.5
20	2014	1.6
21	2015	0.1
22	2016	1.3
23	2017	2.1
24	2018	1.9
25	2019	2.3
26	2020	1.4
27	2021	7.0
28	2022	6.5
29	2023	3.4
30	2024	2.9
Gross		76.4
Average		2.5467
Average		2.0101
Average Inc.	rease in Consume	er Prices = 2.5467% annually
Average into	Cuse in Consume	2.0 TO 70 diffidant

				Exhibit B	11.8					
			Construction	Construction/Operational Economic Impacts: (Years 1-30)	nomic Impacts: ()	rears 1-30)				
		-	WHIP	WH Lounge, LLC: Imperial County, California	rial County, Califo	ornia		-		
	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year B	Vear	Vear 10
Short Term Economic Impacts										
Construction Labor	\$87,500									
Economic Multiplier Rate	1.1328									
Economic Impact of Labor (Annually)	\$99,120									
Construction Materials	\$112,500									
Local Purchase Materials (5%)	90:0									
Projected Purchase of Materials Locally	\$5,625									
Economic Mulliplier Rate	1,1654									
Local Impact (Annually)	\$6,555									
Long Term Economic Impacts										
Operational Labor	\$319,500	\$335,475	\$352.249	\$369,861	\$388,354	\$407,772	\$428,161	\$449,569	\$472,047	\$495,649
Economic Multiplier Rate	1,1501	1,1501	1.1501	1,1501	1,1501	1.1501	1.1501	1.1501	1.1501	1.1501
Economic Impact of Labor (Annually)	\$367,457	\$385,830	\$405,121	\$425,377	\$446,646	\$468,979	\$492,427	\$517,049	\$542,901	\$570,046
Aggregate of Impacts (Annual)	\$473,132	\$385,830	\$405,121	\$425,377	\$446,646	\$468,979	\$492,427	\$517,049	\$542,901	\$570,046
Cumulative of Impacts (Cumulative)	\$473,132	2858,962	\$1,264,083	\$1,689,461	\$2,136,107	\$2,605,086	\$3,097,513	\$3,614,562	\$4,157,463	\$4,727,509
	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
Operational Labor	\$520,432	\$546,453	\$573,776	\$602,465	\$632,588	\$664,218	\$697,428	\$732,300	\$768,915	\$807,361
Economic Multiplier Rate	1,1501	1.1501	1,1501	1.1501	1.1501	1,1501	1,1501	1.1501	1,1501	1,1501
Economic Impact of Labor (Annually)	\$598,549	\$628,476	\$659,900	\$692,895	\$727,540	\$763,917	\$802,112	\$842,218	\$884,329	\$928,545
Aggregale of Impacts (Annual)	\$598,549	\$628,476	\$659,900	\$692,895	\$727,540	\$763,917	\$802,112	\$842,218	\$884,329	\$928,545
Cumulative of Impacts (Cumulative)	\$5,326,058	\$5,954,534	\$6,614,434	\$7,307,329	\$8,034,869	\$8,798,785	\$9,600,898	\$10,443,116	\$11,327,445	\$12,255,990
	Year 21	Year 22	Year 23	Vear 24	Year 25	Vear 26	Vear 27	Vagr 28	Vear 20	Vear 30
Operational Labor	\$847,729	\$890,115	\$934,621	\$981,352	\$1,030,419	\$1,081,940	\$1,136.037	\$1,192,839	\$1,252,481	\$1,315,105
Economic Multiplier Rate	1.1501	1,1501	1.1501	1,1501	1.1501	1,1501	1,1501	1,1501	1.1501	1,1501
Economic Impact of Labor (Annually)	\$974,973	\$1,023,721	\$1,074,907	\$1,128,653	\$1,185,085	\$1,244,340	\$1,306,557	\$1,371,884	\$1,440,479	\$1,512,503
Aggregate of Impacts (Annual)	\$974,973	\$1,023,721	\$1,074,907	\$1,128,653	\$1,185,085	\$1,244,340	\$1,306,557	\$1,371,884	\$1,440,479	\$1,512,503
Cumulative of Impacts (Cumulative)	\$13,230,963	\$14,254,684	\$15,329,591	\$16,458,244	\$17,643,330	\$18,887,669	\$20,194,226	\$21,566,110	\$23,006,589	\$24,519,092
Notes:										
1. Construction & Operational Year 1 Combined (Projected Opening: 402025)	rojected Opening: 402025)									
2. Construction Labor = 44% of Capital Expanditures	ēs.									
3. Construction Materials = 56% of Capital Expenditures	fures									
4. Labor Burden Calculated at 20%										
5. Labor Costs Scheduled at 5% Annual Increases										
5. Applicant States Seven (7) FTE Jobs @ \$17-\$20 per hour (Calculated 3@\$17/hr, 4@\$20/hr)	0 per hour (Calculated 3@\$	17/hr, 4@\$20/hr)								
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Particular Par						Exhibit C	S						
Ware 1					Gover	nmental Revei	nues: (Years 1	-30)					
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,				1	WH Loun	ge, LLC: Imper	rial County, Ca	lifornia					
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Years 1-10
Part		No. of the control of											
The County The	- -	Property & Salos (Speration)	000 000	999 699 69	000 000	000 100 00	200 404 00	010 400 04	100	100	100	0.00	
11 12 12 12 12 12 12 12	1 6	Base 1% I onal Sales Tax	22,200,000	92,303,000	000 000	97,030,300	00,407,56	92,634,970	801,708.26	202,087,205	\$3,057,127	83,134,983	528,008,550
1,12,000 1,12,000	,	Continue to the second	000,026	100,036	050,030	808.076	957,046	000 976 976	270.678	218,628	175,058	531,350	\$280,686
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	1	Fubric nearth Alocation of Sales Tax 50%	512,500	\$12,818	\$13,145	\$13,480	\$13,823	\$14,175	\$14,536	\$14,906	\$15,286	\$15,675	\$140,343
1,000,000 1,00	0	Public Safety Alfocation of Sales Tax 50%	\$12,500	\$12,818	513,145	\$13,480	\$13,823	\$14,175	\$14,536	\$14,906	\$15,286	\$15,675	\$140,34
1,000,000 1,00	9	Transportation-Regional Measure D Sales Tax (50%) 33% to County	\$4,125	\$4,230	\$4,338	\$4,448	\$4,562	\$4,678	\$4,797	\$4,919	\$5,044	\$5,173	546,313
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	~	Retail Cannabis Tax (Measure Y) 6% Retail Tax	\$200,000	\$202,093	\$210,317	\$215,673	\$221,185	\$226,798	\$232,573	\$238 496	\$244,570	\$250,799	\$2,245,484
10,000 1	80	Total Sales & Use Tax to County	\$254,125	\$260,597	\$267,233	\$274,039	\$281,018	\$288,175	\$295,514	\$303,039	\$310,757	\$318,671	\$2,853,166
10,000, 10,0	6	Projected Assessed Land, Building, Improvements	2800,000	\$918,000	\$936,360	\$955,087	\$974,189	\$993,673	\$1,013,546	\$1,033,817	\$1,054,493	\$1,075,583	\$9.854,745
1,000, 1,000,	10		\$9,000	\$9,180	\$9.364	\$9,551	\$9,742	\$9,937	\$10,135	\$10,338	\$10,545	\$10,756	\$98,547
Part	=		\$63,125	\$64,883	\$66,281	567,917	\$69,595	\$71,314	\$73,076	\$74,881	\$76,732	\$78,628	\$706,23.
SECURIO SECURIO SECURIO SEGUE			Your 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20	Years 11-20
State Stat	12		\$3,214,822	\$3,296,694	\$3,380,651	\$3,466,746	\$3,555,033	\$3,645,569	\$3,738,411	\$3,833,617	\$3,931,248	\$4,031,365	\$36.094.15
State Stat	13	-	\$32,148	\$32,967	\$33,807	\$34,667	\$35,550	\$36,456	\$37,384	\$38,336	\$39,312	\$40,314	\$360,942
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	14	Public Health Allocation of Salos Tax 50%	\$16,074	\$16,483	\$16,903	\$17,334	\$17,775	\$18,228	\$18,692	\$19,168	\$19,656	\$20,157	\$180.47
35% (a) 55.50 (b) 55.70 (c)	15		\$16,074	\$16,483	\$16,903	\$17,334	\$17,775	\$18,228	\$18,692	\$19,168	\$19,656	\$20,157	\$180,471
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	16	-	\$5,304	\$5,440	82.578	\$5,720	\$5,866	\$6,015	\$6,168	\$6,325	\$6,487	26.652	359,655
SSSDATION PARTICIPATION NAME (1) 11 0000 (1	17	Retall Cannabls Tax (Measure Y) 6% Retall Tax	\$257,186	\$263,735	\$270,452	\$277,340	\$284,403	\$291,646	\$299,073	\$306,689	\$314,500	\$322,509	\$2,887,53
Singrope Singrope Single	18	Н	\$326,787	\$335,109	\$343,643	\$352,395	\$361,369	\$370,572	\$380,009	\$389,687	\$399,611	\$409,788	76,899,03
8 11,130	19	Н	\$1,097,095	\$1,119,037	\$1,141,418	\$1,164,246	\$1,187,531	\$1,211,282	\$1,235,507	\$1,260,217	\$1,285,422	\$1,311,130	\$12,012,884
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	20	П	\$10,971	\$11,190	\$11,414	\$11,642	\$11,875	\$12,113	\$12,355	\$12,602	\$12,854	\$13,111	\$120,129
Year 21 Year 23 Year 23 Year 23 Year 23 Year 24 Year 24 Year 27 Year 24 Year 24 Year 24 Year 24 Year 27 Year 27 Year 23 Year 23 Year 23 Year 23 Year 24 Year 24 Year 24 Year 27 Year 29 Year 24 Year 24 <t< td=""><td>21</td><td>7</td><td>\$337,758</td><td>\$346.299</td><td>\$355,057</td><td>S364,037</td><td>\$373,244</td><td>\$382,685</td><td>\$392,365</td><td>\$402.289</td><td>\$412.486</td><td>\$422.900</td><td>\$3,789,100</td></t<>	21	7	\$337,758	\$346.299	\$355,057	S364,037	\$373,244	\$382,685	\$392,365	\$402.289	\$412.486	\$422.900	\$3,789,100
S4,134,032 S4,239,31 S4,347,276 S4,457,980 S4,571,51 S4,667,342 S4,667,342 S4,607,340 S4,037,276 S4,03			Year 21	Year 22	Year 23	Your 24	Year 25	Year 26	Year 27	Year 28	Year 29	Year 30	Years 21-30
541,340 \$42,380 \$43,475 \$44,580 \$44,576 \$46,879 \$48,077 \$40,080 \$50,650 \$51,840 \$50,670 \$20,1367 \$21,137 \$21,386 \$22,286 \$22,400 \$24,637 \$24,637 \$25,277 \$25,200 33% In County \$68,087 \$21,137 \$21,384 \$22,286 \$22,286 \$22,400 \$24,637 \$24,690 \$25,277 \$25,690 \$25,600 \$25	22		\$4,134,032	\$4,239,313	\$4,347,276	\$4,457,988	\$4,571,519	\$4,687,942	\$4,807,330	\$4,929,758	\$5,055,304	\$5,184,048	\$46,414,500
33% to County \$20,670 \$21,197 \$22,290 \$22,260 \$22,400 \$24,037 \$24,649 \$20,277 \$25,920 33% to County \$56,881 \$6,881 \$21,197 \$21,173 \$22,260 \$22,640 \$24,037 \$24,649 \$25,777 \$25,650 \$25,677 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,777 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650 \$25,677 \$25,650	23		\$41,340	\$42,393	\$43,473	\$44,580	\$45,715	\$46,879	\$48,073	\$49,298	\$50,553	351,840	\$464,14
S20,670 S20,670 S20,670 S20,736 S22,230 S22,	24	-	\$20,670	\$21,197	\$21,736	\$22,290	\$22,858	\$23,440	\$24,037	\$24,649	\$25,277	\$25,920	\$232,07.
33% to County \$6,896 \$7,725 \$7,736 \$7,736 \$7,736 \$7,736 \$8,8134 \$6,541 \$6,541 33% to County \$430,724 \$344,120 \$441,501 \$441,501 \$441,501 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$441,502 \$51,547 \$51,547 \$51,547 \$526,582 \$51,547 \$526,582 \$51,547 \$526,582 \$51,547 \$526,582 \$51,547 \$526,582 \$51,547 \$526,582 \$51,547 \$51,568,280 \$51,568,270 \$51,568,270 \$51,568,270 \$51,568,270 \$51,568,270	25	+	\$20,670	\$21,197	\$21,736	\$22,290	\$22,858	\$23,440	\$24,037	\$24,649	\$25,277	\$25,920	\$232,07
\$3.00,723 \$3.09,445 \$3.44,782 \$3.656,639 \$3.656	26		\$6.821	\$6.995	\$7,173	\$7,356	\$7.543	\$7,735	\$7,932	\$8,134	\$8,341	\$8 554	87,978
State Stat	27	+	\$330,723	\$339,145	\$347,782	\$356,639	\$365,722	\$375,035	\$384,586	\$394,381	\$404,424	\$414,724	\$3,713,16
S133743	28	+	\$420,224	\$430,926	\$441,901	\$453,154	\$464,695	\$476,529	\$488,665	\$501,110	\$513,872	\$526,958	54,718,03
\$13.374 \$13.374 \$13.341 \$14,112 \$14,476 \$14,765 \$16,061 \$15,062 \$15,063 \$15,063 \$15,063 \$15,063 \$15,063 \$106,472 \$106,472 \$106,072 \$110,706 \$113,449 \$116,259 \$112,409 \$122,091 \$122,017 \$126,017 \$116,05,281	29	+	\$1,337,353	\$1,364,100	51,391,382	\$1,419,209	S1,447,594	\$1,476,545	\$1,506,076	\$1,536,198	\$1,566,922	\$1,598,250	\$14,643,63
\$105,022 \$105,022 \$105,022 \$110,708 \$113,449 \$116,259 \$110,179 \$122,051 \$12	9	T	\$13,374	\$13,641	\$13,914	\$14,192	\$14,476	\$14,765	\$15,061	\$15,362	\$15,669	\$15,983	5146,43
\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1	5	П	\$102.875	\$105,422	\$108,032	807,0Trs	8113,449	8116,259	95 L 91 L	27.72,091	111,6218	712,8215	16,161,16
51 parial* 51 year 2. TRA 944		ш											
stall St year 2. TRA 94-1	32	7	\$11,240,174										
year 2, TRA 9	33	П	\$385,113										
ryear	34		\$11,605,286										
ryoar		Notes:											
		1. Land/Building/Equipment scheduled to increase 2% per year	2. TRA 94-006										

			Con	ty of Imperia	l Taxing Orc	County of Imperial Taxing Organization Benefit Chart	nefit Chart					
8.00				WH Loung	je, LLC: Imp	WH Lounge, LLC: Imperial County, CA	CA					
Taxing Entity	Tax	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10	Total (Years 1-10)
100 m to 2 mm												
l otal Assessed Valuation (Exhibit C)		\$900,000	\$918,000	\$936,360	\$955,087	\$974,189	\$993,673	\$1,013,546	\$1,033,817	\$1,054,493	\$1,075,583	
Gross base (1%) Property 1ax		28,000	29,180	\$9,364	\$9,551	\$9,742	\$9,937	\$10,135	\$10,338	\$10,545	\$10,756	\$98,547
County of Imperial-General Fund	0.25954844	\$2,336	\$2,383	\$2,430	\$2,479	\$2,528	\$2,579	\$2,631	\$2,683	\$2,737	\$2,792	\$25,578
County General Fund- Net of ERAF	0.14371457	\$1,293	\$1,319	\$1,346	\$1,373	\$1,400	\$1,428	\$1,457	\$1,486	\$1,515	\$1,546	\$14,163
County Library	0.00979911	\$88	\$90	\$92	\$84	\$95	282	899	\$101	\$103	\$105	\$968
Fire Protection	0.16849752	\$1,516	\$1,547	\$1,578	\$1,609	\$1,641	\$1,674	\$1,708	\$1,742	\$1,777	\$1,812	\$16,605
Total County Property Tax Income (Net)		\$2,898	\$2,956	\$3,015	\$3,075	\$3,137	\$3,200	\$3,264	\$3,329	\$3,396	\$3,463	\$31,733
Taxing Entity	Tax	Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20	Total (Years 11-20)
Total Assessed Valuation (Exhibit C)		\$1 097 095	\$1 119 037	\$1 141 418	S1 164 24R	\$1 187 531	\$1 211 282	6 1 235 507	£1 260 217	\$1 285 722	£1 241 120	
Gross Base (1%) Property Tax		\$10.971	\$11.190	\$11.414	\$11.642	\$11.875	\$10 113	\$12.355	\$12,500,517	\$12 B54	£12,111	\$120 120
County of Imperial Control	0.05054944	62 947	60.00	60000	60 000	000 00	C - 12	60.000	#12,002	000,000	200	91.021.03
County Consens Find, Not of EDAF	0 14371457	\$4,047	\$2,904 \$1,608	92,905 64,640	53,022	\$3,08Z	642,144	53,207	64.017	64 647	\$3,403	431,179
County Carlotan Land Net of Liver	0.0000004	20.0	000'10	040,040	0,0,0	107.10	17/10	017.10	10,16	140,16	P00 1 8	497,11¢
County Library	0.00979911	\$108	2110	2112	\$114	\$116	\$110	\$121	\$123	\$126	\$128	\$1,177
rije riotection	0.10049752	D 1010	000'16	676,14	706.16	100°7¢	92,04	22,082	\$2,123	32,155	\$2,209	\$20,241
Total County Property Tax Income (Net)		\$3,533	\$3,603	\$3,675	\$3,749	\$3,824	\$3,900	\$3,978	\$4,058	\$4,139	\$4,222	\$38,683
Taxing Entity	Tax Percentage	Year 21	Year 22	Year 23	Year 24	Year 25	Year 26	Year 27	Year 28	Year 29	Year 30	Total (Years 21-30)
Total Assessed Valuation (Exhibit C)		\$1,337,353	\$1,364,100	\$1,391,382	\$1,419,209	\$1,447,594	\$1,476,545	\$1,506,076	\$1,536,198	\$1,566,922	\$1,598,260	
Gross Base (1%) Property Tax		\$13,374	\$13,641	\$13,914	\$14,192	\$14,476	\$14,765	\$15,061	\$15,362	\$15,669	\$15,983	\$146,436
County of Imperial-General Fund	0.25954844	\$3,471	\$3,540	\$3,611	\$3,684	\$3,757	\$3,832	\$3,909	\$3,987	\$4,067	\$4,148	\$38,007
County General Fund- Net of ERAF	0.14371457	\$1,922	\$1,960	\$2,000	\$2,040	\$2,080	\$2,122	\$2,164	\$2,208	\$2,252	\$2,297	\$21,045
County Library	0.00979911	\$131	\$134	\$136	\$139	\$142	\$145	\$148	\$151	\$154	\$157	\$1,435
Fire Protection	0.16849752	\$2,253	\$2,298	\$2,344	\$2,391	\$2,439	\$2,488	\$2,538	\$2,588	\$2,640	\$2,693	
Total County Property Tax Income (Net)		\$4,306	\$4,393	\$4,480	\$4,570	\$4,661	\$4,755	\$4,850	\$4,947	\$5,046	\$5,147	\$47,154
Total Property Taxes (1% Base)	\$365,113											
Total Net Property Tax to County	\$117,570											
Percentage of Gross to Net Property Taxes												
Notes:												
1. Allocations for TRA 94-006												
2. ERAF reduces net to County (General Fund) by about 46% (County nets 54%)	 by about 46% (C 	ounty nets 54%)										
3. Gross Property Taxes to County are inclusive of all 1% Base Level Property Taxes	ve of all 1% Base I	evel Property Ta	xex									
4. Net to County is post ERAF plus County Library and Fire Share	orary and Fire Shar	ø										
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	Exhibit E		
Coni	County of Imperial Taxing Organization Benefit Chart	Benefit Chart	
Consolida	Consolidated Property Tax Revenues (by allocation) Years 1-30	ocation) Years 1-30	
	WH Lounge, LLC: Imperial County, CA	nty, CA	
Taxing Entity	Est. Total Property Tax Generation	Approximate % to Taxing Entity	Total Property Taxes
County of Imperial-General Fund (Gross)	\$365,113	0.25954844	\$94,765
County of Imperial-General Fund (Net)*	\$365,113	0.143714567	\$52,472
County Library*	\$365,113	0.00979911	\$3,578
Fire Protection*	\$365,113	0.16849752	\$61,521
Total Net Property Taxes to County			\$117,570
Notes:			
1. County General Fund Amounts are Reduced by about 46% to Account for ERAF (Education Revenue Augmentation Fund)	about 46% to Account for ERAF (Education F	Revenue Augmentation Fund)	
2. Total Property Tax Generation taken from Exhibit B	B		
3. Tax Rate Area Schedules 94-006			
* Denotes those items that are part of funding availabl	able to pay for General County Services		
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Exhibit F

Local Taxing Jurisdiction Tax Allocation Estimate

WH Lounge,	LLC:	Imperial	County, CA

	TRA 94-006 Percentage	Amount
	Allocated Base Tax Amount (Exhibit D) 100%	\$365,113
1	County General Fund* 0.25954844	\$94,765
2	County Library 0.00979911	\$3,578
3	Fire Protection 0.16849752	\$61,521
4	Winterhaven Fire 0	\$0
5	Winterhaven Pile Winterhaven Water 0.15461246	\$56,451
_	Willemayor Water	\$23,456
7	Imperial Community College 0.06424186 San Pascual Unified 0.3278324	\$119,696
_	Childrens Inst Tuition 0.00089897	\$328
8	Official first runor	\$1,737
9	Thysically Hamaloupped	\$640
_	Trainable develop wernany retained	\$108
	SOURCE TEAM	\$844
	Zurany Harricoppos	\$1,262
13	County Superintendent of Cartesia	\$728
14	Development Center 0.00199283	ψίζο
_	Add-On Allocations (Special Taxes Voter Approved)	£40.000
	San Pascual VUSD 2016 Series A 0.0521	\$19,022
16	San Pascual VUSD 2016 Series B 0.0308	\$11,245
17	Imperial Community College BD 2004 0.067	\$24,463
18	Total "Add-On" (Voter Approved) Property Taxes 0.14990	\$54,730
19	Total Property Tax Rate (Base Level Plus Add-On) 1.1499%	\$419,843
	Projected Total Benefit to Local Taxing Jurisdictions**	
20	County General Fund*	\$94,765
21		
	County Library	
22	County Library Fire Protection	\$61,52
22 23		\$61,521 \$0
	Fire Protection Winterhaven Fire	\$61,521 \$0 \$56,451
23 24	Fire Protection Winterhaven Fire	\$61,52° \$0 \$56,45° \$47,918
23 24 25	Fire Protection Winterhaven Fire Winterhaven Water	\$61,52 ² \$0 \$56,45 ² \$47,918 \$149,96 ⁴
23 24 25 26	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified	\$61,52 ² \$0 \$56,45 ² \$47,918 \$149,96 ⁴
23 24 25 26 27	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified	\$61,52° \$0 \$56,45° \$47,918 \$149,964
23 24 25 26 27 28	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition	\$61,521 \$0 \$56,45 \$47,918 \$149,964 \$328 \$1,737
23 24 25 26 27 28 29	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped	\$61,52° \$0 \$56,45° \$47,918 \$149,964 \$328 \$1,737
23 24 25 26 27 28 29 30	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded	\$61,521 \$0 \$56,451 \$47,918 \$149,964 \$328 \$1,737 \$640 \$108
23 24 25 26 27 28 29 30 31	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall	\$61,52° \$0 \$56,45° \$47,918 \$149,964 \$328 \$1,73° \$640 \$108
23 24 25 26 27 28 29 30 31 32	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped	\$61,521 \$56,457 \$47,918 \$149,964 \$328 \$1,737 \$640 \$108 \$844 \$1,262
23 24 25 26 27 28 29 30 31 32 33	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools	\$61,521 \$0 \$56,451 \$47,918 \$149,964 \$328 \$1,737 \$640 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes:	\$61,52° \$56,45° \$47,918 \$149,964 \$328 \$1,73° \$644 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes: TRA 94-006	\$61,52° \$(\$56,45° \$47,918 \$149,964 \$328 \$1,73° \$640 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes: TRA 94-006 *County General Fund allocation is reduced by 46% for Educational Revenue Augmentation Fund Allocation	\$61,52° \$(\$56,45° \$47,918 \$149,964 \$328 \$1,73° \$640 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes: TRA 94-006 *County General Fund allocation is reduced by 46% for Educational Revenue Augmentation Fund Allocation (County is Negative ERAF Jurisdiction and ERAF funds reallocated by State of California directly)	\$61,52° \$(\$56,45° \$47,918 \$149,964 \$328 \$1,73° \$640 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33 34	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes: TRA 94-006 *County General Fund allocation is reduced by 46% for Educational Revenue Augmentation Fund Allocation (County is Negative ERAF Jurisdiction and ERAF funds reallocated by State of California directly) Shown in full 30 years, though tax issue/bonds likely expire prior to end of 30-year life of WH Lounge, LLC	\$61,52° \$(\$56,45° \$47,918 \$149,964 \$328 \$1,73° \$640 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33 34	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes: TRA 94-006 *County General Fund allocation is reduced by 46% for Educational Revenue Augmentation Fund Allocation (County is Negative ERAF Jurisdiction and ERAF funds reallocated by State of California directly)	\$61,52° \$56,45° \$47,918 \$149,964 \$328 \$1,73° \$644 \$108 \$844 \$1,262 \$728
23 24 25 26 27 28 29 30 31 32 33 34	Fire Protection Winterhaven Fire Winterhaven Water Imperial Community College San Pascual Unified Childrens Inst Tuition Physically Handicapped Trainable Severely Mentally Retarded Juvenile Hall Aurally Handicapped County Superintendent of Schools Development Center Total Notes: TRA 94-006 *County General Fund allocation is reduced by 46% for Educational Revenue Augmentation Fund Allocation (County is Negative ERAF Jurisdiction and ERAF funds reallocated by State of California directly) Shown in full 30 years, though tax issue/bonds likely expire prior to end of 30-year life of WH Lounge, LLC	\$3,578 \$61,521 \$0 \$56,451 \$47,918 \$149,964 \$328 \$1,737 \$640 \$108 \$844 \$1,262 \$728

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Control Cont		Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Page 1941 Page 1941 Page 294 Page 29	onstruction Craft Hours	2227									
Preparation State Stat	lumber of FTE (1-Year) Labor Staff (2080 hours)	1.07									
SS09.29 SS09.24 SS09.24 SS09.24 SS09.354 SS	verage Craft Pay Per Hour	\$31.43									
SEG ASSESTANCE SEG	werage Craft Fully Burdened Payroll Per Hour	\$39.29									
String	otal Construction Wages/Benefits	\$87,493									
1,2504 1,2504 1,2504 2,580,264 2,580,364 2,590,364 1,2614 1	Jumber of Projected Operational Employees	7	7	7	7	7	7	7	7	7	7
1,250.4	Operational Wage (inclusive of 20% benefits)	\$319,500	\$335,475	\$352,249	\$369,861	\$388,354	\$407,772	\$428,161	\$449,569	\$472,047	\$495,649
1,2004 1,2664 1	Mark II Payroll Multiplier Construction John	1 2610		1 2610	1 2610	4 2640	1 2610	1 2610	4 2610	1 2510	4 2640
1,1829 1	VMS II Payroll Multiplier Operational Tobs	1 2204	1 2664	1 2664	1 2664	1 2664	12661	1 2664	2502.1	1 2864	1 226
1,1827 1,1824 1	MS II John Multiplier Construction John	1 3838	1 3838	1 3838	1 3838	1 3838	1 3838	4 3636	1 3838	1 3839	1 2020
\$ \$500,326 \$ \$500,408 \$ \$70 \$	IMS II Jobs Multiplier Operational Jobs	1.1621	1 1621	1 1621	1 1621	1 1621	1 1621	1 1621	1 1621	1 1621	1 1621
Signey 918 Sig	Trojected Payroll in Region (Construction) w/Multiplier	\$110,408	\$0	SO	\$0	\$0	20	30	20.	\$0	\$0
148 0.0	rojected Payroll in Region (Operation) w/Multiplier	\$389,918	\$424,846	\$446,088	\$468,392	\$491,812	\$516.402	\$542,223	\$569.334	\$597,800	\$627.690
Section 2002	Projected total Jobs (Construction) with Multiplier	1.48	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Second 206 Sec	Projected total Jobs (Operation) with Multiplier	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13
Second Period	otal Projected Payroll (Complete Project) w/Multipliers	\$500,326		\$446,088	\$468,392	\$491,812	\$516,402	\$542,223	\$569,334	\$597,800	\$627,690
Secondary Total	otal Projected Jobs (Complete Project) w/Multipliers	9.62	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13
SEGGRAPHICALING NAME		Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
SECO 422 SEGO 423 SEGO 426 SEGO 426 SEGO 426 SEGO 426 SEGO 4216	lumber of Projected Operational Employees	7	7	7	7	7	7	7	7	7	7
1,15204 1,2204 1,2204 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,2864 1,1821	Operational Wage (inclusive of 25% benefits)	\$520,432	\$546,453	\$573,776	\$602,465	\$632,588	\$664,218	\$697,428	\$732,300	\$768,915	\$807,361
1,1821 1,1621 1	IMS II Payroll Multiplier Operational Jobs	1.2204	1.2204	1.2664	1.2664	1.2664	1.2664	1.2664	1.2664	1.2664	1.2664
September Sept	IIMS II Jobs Multiplier Operational Jobs	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621
Secondary Seco	rojected Payroll in Region (Operation) w/Multiplier	\$635,135	\$666,892	\$726,630	\$762,962	\$801,110	\$841,165	\$883,223	\$927,385	\$973,754	\$1,022,441
Sept. 355, 135 Seb6, 892 S726, 630 S762, 982 S801, 110 S841, 165 S883, 223 S802, 385 S902, 385 S903, 564 Sept. 32	Projected total Jobs (Operation) with Multiplier	8.13	8.13	8,13	8.13	8.13	8.13	8.13	8.13	8.13	8.13
Nultipliers 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13 8.13	otal Projected Payroll (Complete Project) w/Multipliers	\$635,135	\$666,892	\$726,630	\$762,962	\$801,110	\$841,165	\$883,223	\$927,385	\$973,754	\$1,022,441
Secondary Seco	otal Projected Jobs (Complete Project) w/Multipliers	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13
Secondary Seco		Year 21	Year 22	Year 23	Year 24	Year 25	Year 26	Year 27	Year 28	Year 29	Year 30
1,2204 1,2204 1,2264 1,2644 1,2644 1	Jumber of Projected Operational Employees	7	7	7	7	7	7	7	7	7	7
1,2204 1,2204 1,2664 1,2644 1,2664 1,2664 1,2664 1,2664 1,2664 1,2664 1,2644 1,2664 1	Operational Wage (inclusive of 25% benefits)	\$847,729	\$890,115	\$934,621	\$981,352	\$1,030,419	\$1,081,940	\$1,136,037	\$1,192,839	\$1,252,481	\$1,315,105
M/Multipliers \$1.03.4,568 \$1.086,296 \$1.182.1 \$1.162.1 <td>RIMS II Payroll Multiplier Operational Jobs</td> <td>1.2204</td> <td>1.2204</td> <td>1.2664</td> <td>1.2664</td> <td>1.2664</td> <td>1.2664</td> <td>1.2664</td> <td>1.2664</td> <td>1.2664</td> <td>1.2664</td>	RIMS II Payroll Multiplier Operational Jobs	1.2204	1.2204	1.2664	1.2664	1.2664	1.2664	1.2664	1.2664	1.2664	1.2664
\$1.034,568 \$1,086,296 \$1,183,604 \$1,242,784 \$1,304,923 \$1,370,169 \$1,438,678 \$1,510,612 \$1,586,142 \$1.33 \$1.	RIMS II Jobs Multiplier Operational Jobs	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621	1.1621
\$1.034,568 \$1,086,296 \$1,183,604 \$1,242,784 \$1,304,923 \$1,370,169 \$1,438,678 \$1,510,612 \$1,586,142 \$1,034,568 \$1,183,604 \$1,242,784 \$1,304,923 \$1,370,169 \$1,438,678 \$1,510,612 \$1,586,142 \$1,304,923 \$1,037,169 \$1,438,678 \$1,510,612 \$1,586,142 \$1,304,923 \$1,043,678 \$1,310,612 \$1,510,612	Projected Payroll in Region (Operation) w/Multiplier	\$1,034,568	\$1,086,296	\$1,183,604	\$1,242,784	\$1,304,923	\$1,370,169	\$1,438,678	\$1,510,612	\$1,586,142	\$1,665,449
\$1,034,508 \$1,186,296 \$1,183,094 \$1,242,784 \$1,304,523 \$1,377,109 \$1,438,678 \$1,310,612 \$1,396,142 \$1,034,508 \$1,33 \$1,3	Projected total Jobs (Operation) with Multiplier	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13	8.13
### 8.13	otal Projected Payroll (Complete Project) w/Multipliers	\$1,034,568	\$1,086,296	\$1,183,604	\$1,242,784	\$1,304,923	\$1,370,169	\$1,438,678	\$1,510,612	\$1,586,142	\$1,665,449
\$26,848,834 \$26,738,426 ades estimated for 302024 hourly wage iton wages for imperial Countly by WH Lounge, LLC	lotal Projected Jobs (Complete Project) Wimultipliers	6.13	ğ. <u>13</u>	0.13	0.13	0.13	0.13	5	0.13	0.10	g. 13
n) \$26,738,426 ades estimated for 3Q2024 hourly wage tion wages for Imperial County by WH Lounge, LLC	otal Project Impact of Wages (W/Construction)	\$26,848,834									
ades estimated for 3Q2024 hourly wage tion wages for Imperial County by WH Lounge, LLC	Total Projected Impact of Wages (W/O Construction)	\$26,738,426									
tion wages for Imperial County by WH Lounge, LLC	Notes: . Market Wage is based on average of construction trades est	timated for 3Q2024 h	ourly wage of \$3	.43 and fully burde	ned of \$39.68 (not	inclusive of weeke	ands/overtime)				
S. Operational Wages based budget figures provided by WH Lounge, LLC E. Wages scheduled to increase by 5% per annum E. Developer states 7 FTE operation positions E. Multipliers based on Type 2 Category 31 "Other Retail"	2. Market Wage is estimated as median of all construction wag	ges for Imperial Coun									
4. Wages scheduled to increase by 5% per annum 5. Developer states 7 FTE operation positions 6. Multipliers based on Type 2 Category 31 "Other Retail"	 Operational Wages based budget figures provided by WH L. 	ounge, LLC									
6. Multipliers based on Type 2 Category 31 "Other Retail"	Wages scheduled to increase by 5% per annum Developer states 7 FTF operation positions										
	3. Multipliers based on Type 2 Category 31 "Other Retail"										

	Projected Costs for C	ounty to Provide General Government S	Services to Population
		County of Imperial, California	
	Department/Heit	Item	2024-25 Adopted Budget
#	Department/Unit	item	2024-25 Adopted Budget
	General Government		
1	Administration	Entire Section	\$10,289
2	Legislative and Admin	Entire Section	\$7,263
3	Finance	Entire Section	\$8,200
4	County Counsel	Entire Section	\$2,88
5	Personnel	Entire Section	\$2,89
6	Equal Employment Opportunity	Entire Section	\$143
7	Elections	Entire Section	\$1,80
8	Property/Facility Management	Entire Section	\$7,879
9	Plant Acquisition	Entire Section	\$1,66
10	Other General	Entire Section	\$4,46
11	Other Protection	Entire Section	\$10,43
12	Recreational Facilities	Entire Section	\$724
13	Other Assistance	Entire Section	\$3,983
	Public Protection		
14	Administration	Entire Section	\$52
15	Judicial	Entire Section	\$24,054
16	Police Protection	Entire Section w/Adjustment	\$25,654
17	Detention and Correction	Entire Section	\$31,250
18	Fire Protection	Entire Section w/Adjustment	\$8,05
19	Protective Inspection	Entire Section	\$7,89
20	Other Protection	Entire Section	\$38,90
21	Resource Conservation	Entire Section	\$2
	Public Ways & Facilities		
22	Public Ways & Facilities	Entire Section	\$19,209
	Health and Sanitation		
24	Administrative	Entire Section	\$1,23
25	Health	Entire Section	\$197,81
26	Sanitation	Entire Section	\$11,22
	Public Assistance		
27	Administration-Workforce Development	Entire Section	\$9,52
28	Security-Sheriff	Entire Section	\$2,69
29	Health	Entire Section	\$38
30	Administration-Social Services	Entire Section	\$61,74
31	Categorical AIDS	Entire Section	\$81,43
32	General Relief	Entire Section	\$24
33	Veterans Services	Entire Section	\$34
34	Other Assistance	Entire Section	\$72,68
35	Education		
36	Health	Entire Section	\$42
37	Agriculture Education	Entire Section	\$46
38	Library Services	Entire Section	\$1,56
39	Other Education	Entire Section	\$11
_	Recreation		
10	Recreation Facilities	Entire Section	\$89
	Contingency		
11	Contingency	Entire Section	\$32
	Personnel		
12	Officer Wellness	Entire Section	\$
	Special Districts		
13	Administration	Entire Section	\$72
of G	overnmental Expenditures/Responsibilitie	es	\$661,555
Num	ber of Residents of Imperial County (2024	CA Dept. of Finance E-1)	182
	nding Per Resident of Imperial County	1	\$3,6
tes:	I AND COMMENTER BUILDING	(COC7 000) D-2 Adjustment Fig. 200 004 00	102
<u> </u>	Item 16 Net of City of Holtville Police Conti	ract (\$967,000) Pre Adjustment Figure: \$26,621,20	16
В	Item 18 Net of City of Imperial Fire Contract	ct (\$1,450,000) Pre Adjustment Figure: \$9,501,425	Tunation Antivity and Dudget I I-it
c	Based on Schedule 8 of County of Imperia	I Government Funds Detail of Financing Uses by F	-unction, Activity and Budget Unit

Number of Projected Coasts for County of Imperial to Provide General Government Services as Result Of: Number of Projected Construction Jobs (FTE) 1.07 Year 2 Year 3 Year 6 Year 7 Year 8 Year 7 Year 9 Year 10 Number of Projected Construction Jobs (FTE) 2.01 3.61 3					Exhibit	-						
Year 1 Year 2 Year 3 Year 4 Year 5 Year 6 Year 7 Year 8 Year 9 Year 9		Projected (Costs for Cou	nty of Imperi	ial to Provide	General Gov	rernment Ser	vices as Res	ult of:			
Year 1 Year 2 Year 3 Year 5 Year 6 Year 6 Year 7 Year 9 Year 9 Year 9 1.07				WH Lounge,	LLC: Imperis	al County, Ca	lifornia					
Vear 1												
107		Item	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
Services Services	-	Number of Projected Construction Jobs (FTE)	1.07									
Services S.	7	Number of Projected Operational Jobs (FTE)	2	7	2	7	7	7	7	7	7	7
Services S3.617 S2.667 S2.667 S6.67 S6.67	ო	Total Jobs (construction & Operational) (FTE)	8.07	7	7	7	7	7	7	7	7	7
1. Services \$3.075 26.67	4	Ave. Number of Persons Per Household	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81
Sability \$3.910 \$3.901 \$4.902 \$4.902 \$4.314 \$4.424 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.444 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.434 \$7.44	S	Estimated Persons Supported by Gen Govt.	30.75	26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67
L. Services \$111,223 \$98,933 \$101,453 \$104,037 \$106,686 \$109,403 \$115,046 \$117,976 \$17 Acer 11 Vear 11 Vear 12 Year 12 Year 13 Year 14 Year 15 Year 17 Year 19 <	ဖ	Cost Per Person (General Govt.)	\$3,617	\$3,710	\$3,804	\$3,901	\$4,000	\$4.102	\$4,207	\$4,314	\$4,424	\$4,536
Year 11 Year 12 Year 13 Year 14 Year 15 Year 16 Year 16 Year 17 Year 18 Year 19 Year 19 Year 19 3.81	7	Estimated Cost to Provide General County Govt. Services	\$111,223	\$98,933	\$101,453	\$104,037	\$106,686	\$109,403	\$112,189	\$115,046	\$117,976	\$120,981
1. Services 3.81 3.81 3.81 3.81 3.81 3.81 3.81 3.81			Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Year 19	Year 20
2.6 67 2.6 67<	αc	Number of Projected Operational Jobs (ETE)	7	7	7	7	7	7	4			
26.67 26.67 <th< td=""><td>၈</td><td>Ave. Number of Persons Per Household</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td></th<>	၈	Ave. Number of Persons Per Household	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81
\$4,652 \$4,770 \$4,892 \$5,016 \$5,144 \$5,275 \$5,409 \$5,547 \$5,688 1. Services \$124,062 \$127,221 \$130,461 \$133,784 \$137,191 \$144,267 \$147,941 \$15,099 \$1 Year 21 Year 22 Year 23 Year 24 Year 25 Year 27 Year 29	10		26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67
1. Services \$124,062 \$127,221 \$130,461 \$133,784 \$137,191 \$140,684 \$144,267 \$147,941 \$151,709 \$1 Year 21 Year 22 Year 22 Year 23 Year 24 Year 26 Year 29	Ξ		\$4,652	\$4,770	\$4,892	\$5,016	\$5,144	\$5,275	\$5,409	\$5.547	\$5,688	\$5,833
Year 21 Year 22 Year 23 Year 24 Year 25 Year 26 Year 27 Year 29 Year 29 <t< td=""><td>12</td><td></td><td>\$124,062</td><td>\$127,221</td><td>\$130,461</td><td>\$133,784</td><td>\$137,191</td><td>\$140,684</td><td>\$144,267</td><td>\$147,941</td><td>\$151,709</td><td>\$155,573</td></t<>	12		\$124,062	\$127,221	\$130,461	\$133,784	\$137,191	\$140,684	\$144,267	\$147,941	\$151,709	\$155,573
1. Services \$4,281,980			Year 21	Year 22	Year 23	Year 24	Year 25	Year 26	Year 27	Year 28	Year 29	Year 30
3.81 3.81 3.81 3.81 3.81 3.81 3.81 3.81	13		7	7	7	7	7	7	7	7	7	7
26.67 26.67 <th< td=""><td>4</td><td></td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td><td>3.81</td></th<>	4		3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81	3.81
\$5,982 \$6,134 \$6,290 \$6,451 \$6,615 \$6,783 \$6,956 \$7,133 \$7,315 iervices \$4,281,980 \$163,597 \$167,764 \$172,036 \$176,417 \$180,910 \$185,517 \$190,242 \$195,087 iervices \$4,281,980 \$6,281,980 \$6,266 \$172,036 \$176,417 \$180,910 \$185,517 \$190,242 \$195,087 iervices \$4,281,980 Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead by the 30 year average Consumer Price Index of 2,5467 (1995-2024) Instead average Consumer Price Index of 2,5467 (1995-2024) Instead average Consumer Price Index of 2,5467 (1995-2024) Instead average Con	15		26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67	26.67
t. Services \$159,534 \$163,597 \$167,764 \$172,036 \$176,417 \$180,910 \$185,517 \$190,242 \$195,087 iervices \$4,281,980 Services	16		\$5,982	\$6,134	\$6,290	\$6,451	\$6,615	\$6,783	\$6,956	\$7,133	\$7,315	\$7,501
18 Total Cost to Provide General Government Services \$4,281,980 Notes: Cost Per Person for General Government is adjusted by the 30 year average Consumer Price Index of 2.5467 (1995-2024) Persons Per Household based on 2019 American Community Survey	11		\$159,534	\$163,597	\$167,764	\$172,036	\$176,417	\$180,910	\$185,517	\$190,242	\$195,087	\$200,05
Notes: Cost Per Person for General Government is adjusted by the 30 year average Consumer Price Index of 2.5467 (1995-2024) Persons Per Household based on 2019 American Community Survey	19		\$4,281,980									
Cost Per Person for General Government is adjusted by the 30 year average Consumer Price Index of 2.5467 (1995-2024) Persons Per Household based on 2019 American Community Survey		Notes:										
Persons Per Household based on 2019 American Community Survey		Cost Per Person for General Government is adjusted by the	30 year average (Sonsumer Price	Index of 2.5467	(1995-2024)						
		Persons Per Household based on 2019 American Community	Survey									
	8											

			ш	Exhibit J							
		Pro	ected Reve	Projected Revenue Versus Expenses	Expenses						
		MH	ounge, LL	WH Lounge, LLC: Imperial County, CA	Sounty, CA						
			٣	Years 1-30					-		
#	ltem	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6	Year 7	Year 8	Year 9	Year 10
	Projected Sales Tax Income (State-Local Share and Measure Y)	\$254,125	\$260,597	\$265,809	\$271,125	\$276,547	\$282,078	\$287,720	\$293,474	\$299,344	\$305,331
7	Projected Property Tax Income (Net)	\$2,898	\$2,956	\$3,015	\$3,075	\$3,137	\$3,200	\$3,264	\$3,329	\$3,395	\$3,463
က	Total Projected Income for General Government Services	\$257,023	\$263,553	\$268,824	\$274,200	\$279,684	\$285,278	\$290,984	\$296,803	\$302,739	\$308,794
4	Projected Costs to Provide General Government Services	\$111,223	\$98,933	\$101,453	\$104,036	\$106,686	\$109,403	\$112,189	\$115,046	\$117,976	\$120,980
വ	Estimated Revenue Surplus (Deficit) (Annual)	\$145,800	\$164,620	\$167,371	\$170,164	\$172,999	\$175,875	\$178,795	\$181,757	\$184,763	\$187,814
9	Aggregate Revenue Surplus (Deficit)	\$145,800	\$310,420	\$477,791	\$647,955	\$820,954	\$996,829	\$1,175,624	\$1,357,381	\$1,542,144	\$1,729,958
		Year 11	Year 12	Year 13	Year 14	Year 15	Year 16	Year 17	Year 18	Voor 19	Voar 20
			1			2	2	3	2 82	2	9
7	Projected Sales Tax Income (State-Local Share and Measure Y)	\$311,437	\$317,666	\$324,019	\$330,500	\$337,110	\$343,852	\$350,729	\$357,744	\$364,898	\$372,196
∞	Projected Property Tax Income (Net)	\$3,533	\$3,603	\$3,675	\$3,749	\$3,824	\$3,900	\$3,978	\$4,058	\$4,139	\$4,222
თ	Total Projected Income for General Government Services	\$314,970	\$321,269	\$327,695	\$334.249	\$340,934	\$347.752	\$354,707	\$361,801	\$369,037	\$376,418
9	Projected Costs to Provide General Government Services	\$124,061	\$127,221	\$130,461	\$133,783	\$137,190	\$140,684	\$144,267	\$147,941	\$151,708	\$155,572
1		\$190,909	\$194,049	\$197,234	\$200,465	\$203,743	\$207,068	\$210,440	\$213,861	\$217,329	\$220,846
12	Aggregate Revenue Surplus (Deficit)	\$1,920,867	\$2,114,915	\$2,312,149	\$2,512,615	\$2,716,358	\$2,923,427	\$3,133,867	\$3,347,728	\$3,565,057	\$3,785,903
		Year 21	Year 22	Year 23	Year 24	Year 25	Year 26	Year 27	Year 28	Year 29	Year 30
13	Projected Sales Tax Income (State-Local Share and Measure Y)	\$379,640	\$387,233	\$394,978	\$402,877	\$410,935	\$419,154	\$427,537	\$436,087	\$444,809	\$453,705
14	Projected Property Tax Income (Net)	\$4,306	\$4,392	\$4,480	\$4,570	\$4,661	\$4,754	\$4,850	\$4,947	\$5,045	\$5,146
15	Total Projected Income for General Government Services	\$383,947	\$391,626	\$399,458	\$407,447	\$415,596	\$423,908	\$432,386	\$441,034	\$449,855	\$458,852
16	П	\$159,534	\$163,597	\$167,763	\$172,036	\$176,417	\$180,910	\$185,517	\$190,241	\$195,086	\$200,055
17		\$224,413	\$228,029	\$231,695	\$235,412	\$239,179	\$242,998	\$246,869	\$250,793	\$254,768	\$258,797
99	Aggregate Revenue Surplus (Deficit)	\$4,010,315	\$4,238,344	\$4,470,039	\$4,705,451	\$4,944,630	\$5,187,628	\$5,434,498	\$5,685,290	\$5,940,059	\$6,198,856
19	Net Revenues (Deficits) to County of Imperial	\$6,198,856									
20	Local Sales Tax Revenue (State & Measure Y)		\$10,363,257								
21	Net to County Property Tax Revenue		\$117,566								
22			\$10,480,824								
23	Cost of County Government Services		\$4,281,968								
24	Projected Revenue to County over Expenses		\$6,198,856								
	Motor										
	note.	The state of the s		1							
	Property Tax available for General Government Services Includes General Fund, Library and Fire Protection	neral rund, Libra	y and Fire Pro	tection							
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ATTACHMENT "J" COMMENT LETTERS

COUNTY EXECUTIVE OFFICE

Miguel Figueroa County Executive Officer



May 07, 2024

County Administration Center 940 Main Street, Suite 208 El Centro, CA 92243 Tel: 442-265-1001

Fax: 442-265-1010

RECEIVED

By Imperial County Plannning & Development Services at 11:59 am, Jun 05, 2024

miguelfigueroa@co.imperial.ca.us www.co.imperial.ca.us

Derek Newland, Planning and Development Services Department TO:

Rosa Lopez, Executive Office FROM:

Requirement Comments - WH Lounge, LLC / CUP 18-0018; APN 056-283-006-000 SUBJECT:

The County of Imperial Executive Office is submitting comments for: WH Lounge, LLC / CUP 18-0018; APN 056-283-006-000. The Executive Office would like to inform the developer of conditions and responsibilities of the applicant seeking a Conditional Use Permit (CUP). The conditions commence prior to the approval of an initial grading permit and subsequently continue throughout the permitting process. This includes, but not limited to:

At developers cost, the County Executive Office shall hire a third-party consultant to produce a Fiscal and Economic Impact Analysis & Job and Employment Analysis (FEIA & JEIA) prior to project being placed on Planning Commission meeting.

Should there be any concerns and/or questions, do not hesitate to contact me.

150 SOUTH NINTH STREET EL CENTRO, CA 92243-2850



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

May 24, 2024

RECEIVED

By Imperial County Planning & Development Services at 4:55 pm, May 24, 2024

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

SUBJECT:

Notice of Intent for a Negative Declaration for Conditional Use Permit 23-0018 -

WH Lounge LLC.

Dear Mr. Minnick:

The Imperial County Air Pollution Control District (Air District) appreciates the opportunity to review and comment on the Notice of Intent (NOI) for a Negative Declaration (ND) for Conditional Use Permit (CUP) 23-0018 (Project). The project proposes a cannabis dispensary with delivery services and a lounge for onsite consumption of cannabis products. The project is located at 509 Railroad Ave., Winterhaven also identified as Assessor's Parcel Number 056-283-006.

The Air District previously submitted comments for the project in a letter dated September 26, 2023 requesting the applicant submit an Odor Control Plan (OCP) citing Title 14 of the Imperial County Code of Ordinances Chapter 14.03, Subsection 14.03.080(F) which states, "An odor control plan providing air treatment/filtration systems to eliminate the cannabis operation detection from outside the facility shall be submitted for county of Imperial Air Pollution Control District (APCD)." The Air District also provided an informational "white paper" explaining the requirements of an adequate OCP. As of writing, the Air District does not have records of receiving an OCP for review or have records of discussions with the applicant regarding development and requirements of the OCP. Therefore, the Air District repeats its request that the applicant submit an OCP to our office for review and provides another copy of the white paper. The Air District also reminds the applicant that a site visit will be required for finalization of the OCP.

Finally, the Air District requests a copy of the draft CUP prior to recording for review.

For convenience, all Air District rules and regulations can be accessed online at https://apcd.imperialcounty.org/rules-and-regulations. Should you have any questions or concerns please feel free to contact the Air District by calling into our office at (442) 265-1800.

Respectfully,

Ismael Garcia

Environmental Coordinator II

Morice N. Soucier

APC Division Manager