ATTACHMENT C

Leslie Lindbo, DIRECTOR

County of Yolo
DEPARTMENT OF COMMUNITY SERVICES

COUNTY OF YOLO
CANNABIS PROJECT CEQA COMPLIANCE
FINDINGS AND DETERMINATION

Pursuant to Sections 15168(c), 15162, and 15183 of the California Environmental Quality Act (CEQA) Guidelines, the County of Yolo makes the following findings and determination of CEQA Compliance for the proposed cannabis project described below.

PROJECT TITLE: California Clean Cannabis-Cannabis Use Permit

PREVIOUSLY CERTIFIED EIR: Yolo County Cannabis Land Use Ordinance Environmental Impact Report, SCH# 2018082055, certified September 14, 2021 (Resolution 21-111), available at www.yolocounty.org/CLUOEIR.

PROJECT SUMMARY: The project site is a 26.24-acre agriculturally zoned parcel, located just northwest of the town of Rumsey. California Clean Cannabis (CCC) first received a license to cultivate cannabis in 2018, but did not begin cultivation activities until 2021. CCC did not cultivate cannabis in license year 2022-2023, but resumed cultivation under validly-issued licenses in 2023. CCC has maintained State and County licenses to allow up to 0.5-acre of outdoor cultivation canopy; however, they have typically cultivated 0.25-acre canopy. The existing cultivation area is located within a remnant walnut orchard and consists of 10 raised boxes measuring 9.6 feet by 100 feet within an area of 9,600 square feet of canopy on a 19,053-square-foot plot of the site. In addition to the existing cannabis related uses and structures, the property contains a primary home used by the applicant and an ancillary home, pole barn, and shipping container used for non-cannabis storage. To the west of the non-cannabis-related uses is an existing 1,440-square-foot shop building used for cannabis drying, processing, packaging, and storage that includes a secure room for propagation, storage of chemicals, packaging materials, and security system; walk-in refrigerator and walk-in freezer for fresh product storage; a drying and storage area for harvested product; and a processing and packaging area for harvested product. Additionally, multiple shade structures exist toward the northwest end of the parcel for employee use.

The proposed project would include the addition of 0.25-acre of additional outdoor cannabis cultivation, for a total of 0.5-acre of outdoor canopy. While new structures are not proposed, CCC may need to relocate portions or the entire 0.5-acre outdoor cultivation area to an area further to the north on their property in order to meet required buffers. CCC is also requesting a self-distribution license. Approval of a self-distribution license would allow CCC to transport only the goods they cultivate to off-site manufacturing or distribution premises.

PROJECT LOCATION: 3038 County Road 41
Rumsey, CA, 95679
APN: 060-260-005
Northeast of State Highway 16 and north of the town of Rumsey

PUBLIC AGENCY APPROVING PROJECT: County of Yolo

CONTACT PERSON: Jeff Anderson, Senior Planner (530) 666-8043
jeff.anderson@yolocounty.org

NAME OF ENTITY OR AGENCY CARRYING OUT PROJECT: California Clean Cannabis

FINDINGS/ACTIONS IN SUPPORT OF CEQA COMPLIANCE DETERMINATION:
The Cannabis Land Use Ordinance Environmental Impact Report (CLUO EIR) was prepared as a programmatic EIR for adoption of the CLUO and to support streamlined review of individual permit applications pursuant to CEQA Guidelines Sections 15168, 15162, and 15183. If the County finds that an individual project is within the scope of the CLUO EIR, its environmental impacts are adequately addressed in the CLUO EIR, and applicable mitigation measures are applied to the project, then no further environmental review is required. Preparation of a site-specific environmental review document would be required if, for example, the County determines that an individual project would cause a significant environmental impact that was not examined in the EIR or that is peculiar to the project or the parcel on which it will be located.

Pursuant to Yolo County Code Section 8-2.1410(K), the County has used the attached CLUO Program EIR Checklist to evaluate CEQA coverage for the proposed cannabis project described above, and the County hereby makes the following findings of fact:

Section 15168(c) Findings (Activity Within Scope of CLUO Program EIR):
1) The CLUO EIR is a program EIR pursuant to Section 15168 of the CEQA Guidelines.
2) The proposed project is a later activity anticipated in the CLUO EIR and subject to the regulatory controls established through the CLUO.
3) No subsequent EIR would be required under CEQA Guidelines Section 15162 (see Section 15162 Findings, below).
4) Applicable mitigation measures from the CLUO EIR have been integrated into the proposed project and/or imposed on the proposed project.
5) The proposed project is within the scope of the project described in the CLUO EIR, the CLUO EIR adequately describes the activity for purposes of CEQA, and the environmental effects of the proposed project were analyzed within the scope of the CLUO EIR.

Section 15162 Findings (No Subsequent EIR Required):
1) There are no components of the proposed project that will result in new significant impacts or a substantial increase in the severity of previously identified significant impacts that would require substantial revisions to the CLUO EIR.
2) There are no changes to the circumstances under which the proposed project will be undertaken that would require revisions to the CLUO EIR due to new significant environmental impacts or a substantial increase in the severity of previously identified significant impacts.
3) There is no new important information relevant to the proposed project that was not previously known or reasonably could have been known at the time the CLUO EIR was certified that identifies significant impacts not discussed in the CLUO, substantial increases in the severity of previously identified significant impacts, previously infeasible mitigation measures or alternatives that are now feasible that the project proponents decline to adopt, or considerably different and more effective mitigation measures or alternatives that the project proponents decline to adopt.

Section 15183 Findings (Streamlined Environmental Review due to Consistency with Zoning):

1) The zoning of the project site accommodates the density/intensity of the cannabis land uses allowed under the CLUO which is a zoning regulation comprehensively and cumulatively analyzed in the certified CLUO EIR.
2) The CLUO is a uniformly applied development standard of the County (Ordinance 1541, Section 1, adopted September 14, 2021, as amended) adopted based on substantial evidence in the record that the CLUO will substantially mitigate environmental effects when applied to future projects.
3) The proposed project has been analyzed for consistency with all requirements of the CLUO and found to be fully compliant, with implementation of identified conditions of approval.
4) The proposed project will not result in environmental effects which are peculiar to the project or the parcel on which it will be located.
5) The proposed project will not result in significant environmental effects that were not analyzed in the CLUO EIR.
6) The proposed project will not result in potentially significant off-site impacts or cumulative impacts which were not addressed in the CLUO EIR.
7) There is no substantial new information which was not known at the time the CLUO EIR was certified demonstrating that effects of the proposed project will be more severe than discussed in the CLUO EIR.
8) Based on the CLUO Program EIR Checklist / Project Initial Study no additional environmental review is required because the impacts of the project are not peculiar to the parcel or to the project, have been addressed as a significant effect in the prior EIR, or can be substantially mitigated by the imposition of uniformly applied development policies or standards.

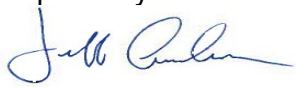
Further information including the project file and supporting reports and studies may be reviewed at: County of Yolo Planning Division, 292 West Beamer Street, Woodland, CA 95695.

Planning Commission staff report and project attachments are available at: https://www.yolocounty.org/government/general-government-departments/community-services/planning-division/planning-commission-information/planning-commission-meeting-materials

MITIGATION MEASURES/CONDITIONS OF APPROVAL: Mitigation measures have been integrated into the CLUO and are identified herein, where relevant, as conditions of approval for the project.

FINDINGS OF OVERRIDING CONSIDERATION:
Pursuant to CEQA Guidelines Section 15093, a Statement of Overriding Considerations was adopted with the certification of the CLUO EIR that accepted the possibility of unmitigated impacts in some of the impact categories regardless of whether feasible mitigation measures were identified. The proposed project would not have significant and unavoidable environmental impacts. A project-specific finding of overriding consideration is not identified for adoption.

Prepared by:



December 5, 2023

Jeff Anderson, Senior Planner
(530) 666-8043 - jeff.anderson@yolocounty.org

Date

CLUO PROGRAM EIR CHECKLIST / PROJECT INITIAL STUDY

PROJECT NAME:	California Clean Cannabis-Cannabis Use Permit	**DATE:** December 5, 2023
SITE ADDRESS:	3038 County Road 41 Rumsey, CA 95679	**APN:** 060-260-005
APPLICANT:	Jordan Karlonas PO Box 34 Rumsey, CA 95679	**ZONING:** Agricultural Intensive (A-N), Public Open Space (POS)
PROPERTY OWNER:	Jordan & Sarah Karlonas PO Box 34 Rumsey, CA 95679	**Previously Certified FEIR:** Yolo County CLUO EIR **SCH #:** 2018082055
PREPARED BY:	Jeff Anderson, Senior Planner Phone: (530) 666-8043 Email: jeff.anderson@yolocounty.org Yolo County Department of Community Services	

Referenced documentation is available for Public Review at:
County of Yolo Planning Division
292 West Beamer Street
Woodland, CA 95696

Or online at: https://www.yolocounty.org/government/general-government-departments/community-services/planning-division/planning-commission-information/planning-commission-meeting-materials

PROJECT DESCRIPTION: The existing activities and proposed activities at the project site are discussed in further detail below.

Existing Activities

Cannabis cultivation at the project site began in 2021. CCC currently possesses a State small outdoor cultivation license that allows for 0.25-acre of outdoor cultivation, and a County license that allows for 0.5-acre of outdoor cultivation. Although CCC has a County license to cultivate 0.5-acre of canopy, they have typically only cultivated 0.25-acre. The existing 0.25-acre cultivation area is located within a remnant walnut orchard and consists of 10 raised boxes measuring 9.6 feet by 100 feet within an area of 9,600 square feet of canopy on a 19,053-square-foot plot of the site. In addition to the existing cannabis related uses and structures, the property contains a primary home used by the applicant and an ancillary home, pole barn, and shipping container used for non-cannabis storage. To the west of the non-cannabis-related uses is an existing 1,440-square-foot shop building used for cannabis drying, processing, packaging, and storage that includes a secure room for propagation, storage of chemicals, packaging materials, and security system; walk-in refrigerator and walk-in freezer for fresh product storage; a drying and storage area for harvested product; and a processing and packaging area for harvested product. Additionally, multiple shade structures exist toward the northwest end of the parcel for employee use.

The majority of the cannabis cultivation activities are carried out by the owner/operator. Occasionally, a four to five seasonal employees are hired for a few days in spring for planting and a few days in fall for harvesting. Seasonal employees are hired through a local labor company. The labor company provides transportation for all seasonal employees, minimizing employee vehicle trips. One soil shipment occurs in the spring, and trips for other supplies are conducted concurrently with the cultivators' personal trips.

Proposed Activities

The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation, resulting in a total of 0.5-acre of canopy on the site. All existing and proposed cannabis cultivation would be conducted outdoors in raised beds amongst remnant walnut orchards. The proposed

additional 0.25-acre cultivation area would consist of 10 raised boxes, similar to the existing boxes. CCC proposes to continue to use the existing 1,440 square foot shop building for cannabis drying, processing, packaging, and storage. Cannabis waste would be composted on-site. CCC does not propose any new ground-disturbing activities to support the existing and proposed cannabis operations.

CCC is also requesting issuance of a self-distribution license. A self-distributor license would allow for the transport of only the goods CCC cultivates on-site to off-site manufacturing or distribution premises. CCC expects minimal truck trips, vehicle trips, and deliveries throughout the cultivation season. CCC does not anticipate an increase in employees, and therefore, does not anticipate an increase in daily vehicle trips.

The CLUO requires outdoor cannabis cultivation in the Capay Valley to be located a minimum of 1,000 feet from identified sensitive uses, including off-site residences. As a result, CCC will relocate portions of the outdoor cannabis cultivation area in order to meet this setback requirement from an off-site residence to the east of the CCC property, which is approximately 800 feet from the existing cultivation area.

PROJECT SITE AND ENVIRONMENTAL SETTING: The 26.24-acre project site is located at 3038 County Road 41, Rumsey, CA, 95679, in the Capay Valley. As stated above, cannabis cultivation at the project site began in 2021. Only 0.25-acre of the site is currently cultivated. The cultivation area is located within a remnant walnut orchard. The orchard is out of production and has not been farmed in approximately 20 years. The borders of the property are heavily vegetated, providing a natural barrier. In addition to the cannabis-related uses and structures, the property contains one residence occupied by the property owner and an ancillary home, pole barn, and shipping container used for non-cannabis storage. To the west of the non-cannabis-related uses is an existing 1,440-square-foot shop building used for cannabis drying, processing, packaging, and storage. Access to the property for all uses, including cannabis related uses, is from County Road 41, a paved road, and the driveway into the property is compact gravel. A locked gate is at the top of the driveway, restricting access to unauthorized individuals.

Cache Creek meanders through the western portion of the parcel. The creek channel is approximately 600 feet from the extent of the proposed outdoor cannabis cultivation area. The project site is mostly flat with open topography, with the exception of a moderate slope going down towards the Cache Creek bed at the western portion of the site.

The project site is zoned Agricultural Intensive (A-N), with the exception of the portions of the site including Cache Creek, which are zoned Public Open Space (POS). The Yolo County General Plan designates the site as Agricultural (AG), except for the Chache Creek area, which is designated Open Space (OS).

The surrounding land uses to the north, south, east, and west are agricultural (typically rangeland, orchards, row crops, and rural homesites). The nearest agricultural homesite is approximately 800 feet from the southern portion of the existing outdoor cultivation area. The CLUO requires outdoor cannabis cultivation in the Capay Vally to be located a minimum of 1,000 feet from identified sensitive uses, including off-site residences. Accordingly, as stated above, CCC will relocate portions or the entire 0.5-acre outdoor cultivation area further to the north on the project site in order to meet the required buffers. For the purposes of this analysis, it is assumed that the CCC will meet all buffer requirements with the proposal to move the cultivation area further north on the property.

BACKGROUND: As noted above, CCC has intermittently cultivated cannabis since 2021 and currently possesses a State small outdoor cultivation license that allows for 0.25-acre of outdoor cultivation, and a County license that allows for 0.5-acre of outdoor cultivation. It should be noted that, pursuant to the CLUO, existing licensees located in the Capay Valley, such as CCC, are restricted to only the canopy approved as of the effective date of the CLUO. Accordingly, the CCC may only request a cannabis use permit for 0.5-acre. The CCC also has the following permits from other State and local entities: Notice of Applicability under Water Quality Order WQ-2019-0001-DWQ from the State Water Resources Control Board (SWRCB); Lake or Streambed Alteration Agreement Waiver for Cannabis Cultivation from the California Department of Fish and Wildlife (CDFW); and Yolo County Permits (Environmental Health Division/Building Inspection Services) such as building permits for the existing on-site structures.

REQUIRED PERMITS AND APPROVALS: In addition to a Cannabis Use Permit, the following County licenses and approvals are required to allow the identified cannabis uses on the project site:

- A cannabis cultivation license for up to 0.5-acre of canopy (outdoor cannabis cultivation is proposed); and
- A self-distribution license.

In addition to the County approvals, all required State licenses shall be obtained.

ATTACHMENTS (available in Planning Commission staff report package)**:**

1 Project Vicinity Map
2 Project Site Plan
3 Project Conditions of Approval

OVERVIEW:
This CLUO Program EIR Checklist (checklist) has been prepared to analyze the potential environmental effects associated with the proposed project, and to determine whether and what additional CEQA analysis is required. The checklist focuses on compliance with CEQA Guidelines Sections 15168(c), 15162, and 15183 by verifying the following information (in no order):

1) The proposed project will not:
   a. Result in new significant effects, or
   b. Result in substantial increase in severity of previously identified significant effects, and
   c. Require major revisions of the CLUO EIR

2) The circumstances under which the proposed project is undertaken will not:
   a. Result in new significant effects, or
   b. Result in substantial increase in severity of previously identified significant effects, and
   c. Require major revisions of the CLUO EIR

3) There is no new information relevant to the proposed project that is of substantial importance that was not known at the time of the CLUO EIR (or could not have been known with the exercise of reasonable diligence) that would show:
   a. The project will have one or more significant effects not discussed in the CLUO EIR, or
   b. Significant effects examined in the CLUO EIR will be substantially more severe than shown in the CLUO EIR, or

c. Mitigation measures or alternatives previously found not be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the applicant has declined to adopt them, or
d. Mitigation measures or alternatives considerably different from those analyzed in the CLUO EIR would substantially reduce one or more significant effects, but the applicant has declined to adopt them.

4) The project is a later activity anticipated in the CLUO

5) Applicable mitigation measures from the CLUO EIR have been imposed on the project

6) Adverse environmental effects, including off-site and cumulative effects, of the project were analyzed within the scope of the CLUO EIR

7) The proposed project is consistent and compliant with the requirements of the CLUO

This checklist examines the conclusions reached in the CLUO EIR for each relevant CEQA impact category identified in the CLUO EIR and CEQA Appendix G. For each CEQA impact category, the checklist provides a summary of the CLUO EIR analysis, a description of the project's potential environmental impacts, and conclusions regarding whether further environmental review is required for that impact.

Pursuant to CEQA Guidelines Section 15093, a Statement of Overriding Considerations was adopted with the certification of the CLUO EIR that accepted the possibility of unmitigated impacts in some of the impact categories regardless of whether feasible mitigation measures were identified. Where relevant, this is identified in the analysis discussion. Where the project would have significant and unavoidable environmental impacts, a project-specific finding of overriding considerations will be adopted.

Scope of Impacts Covered in CLUO EIR:
The Yolo County Cannabis Land Use Ordinance Environmental Impact Report (CLUO EIR), SCH# 2018082055, was certified by the Board of Supervisors on September 14, 2021 (Resolution 21-111). The CLUO EIR analyzed at a detailed level a wide range of alternatives that made specific assumptions about environmental conditions and project features, which are summarized below. These assumptions are identified in Chapter 2 of the DEIR volume, including specifically Table 2-4 (p. 2-30 to 2-32), Table 2-5 (p. 2-33), Section 3.0 (p. 3-3 to 3-6), DEIR Appendix D, and p. 4-1 to 4-3 of the FEIR volume.

1. Maximum Number of Cannabis Sites: A maximum of 264 sites (Alternative 3) was analyzed in the CLUO EIR. The adopted CLUO allows for no more than 65 Cannabis Use Permits, of which no more than 5 may be located in the Capay Valley.

2. Maximum Number of Cannabis Land Uses By License Type: The maximum number of cannabis land uses by license type analyzed in the CLUO EIR is shown below for Alternative 3:

   - Cultivation (indoor or outdoor) = 160
   - Nurseries = 10
   - Processing = 10
   - Manufacturing = 40

- Testing = 10
- Distribution = 20
- Retail (Storefront) = 4
- Retail (Non-Storefront) = Not Specified
- Special Cannabis Event = 0
- Microbusiness = 10

The adopted CLUO limits the number of cannabis land uses by cannabis license type as follows:

- Cultivation (indoor or outdoor) = 49
- Nurseries = 5 (0 in Capay Valley)
- Processing = 7 (0 in Capay Valley)
- Manufacturing = 6 (0 in Capay Valley)
- Testing = 2 (0 in Capay Valley)
- Distribution = 7 (0 in Capay Valley)
- Retail (Storefront) = 5 (0 in Capay Valley and 0 in Clarksburg) (applications not allowed for two years from the effective date of the CLUO)
- Retail (Non-Storefront) = 10 (0 in Capay Valley) (must be associated with a Yolo Cannabis Use Permit)
- Special Cannabis Event = 0
- Microbusiness = 5 (0 in Capay Valley)

For all cannabis land use types, except Retail Storefront, the caps in the adopted CLUO are lower than the range analyzed in the CLUO EIR. The adopted CLUO allows for up to five cannabis Retail Storefront operations. CLUO EIR Alternative 3 assumed four cannabis retail storefronts. As documented in the CEQA Findings of Fact, the difference of one additional retail storefront included in the adopted CLUO is not significant because, as demonstrated in the Final EIR, the effects of Retail Storefront are not discernably different from the effects of other types of allowed retail land uses, and fall within the impact analysis conducted in the CLUO EIR.

3. Maximum Total Cultivation Canopy Acreage: A maximum of 160 acres (Alternative 3) of cultivation canopy was analyzed in the CLUO EIR. The adopted CLUO allows for no more than 49 cultivation licenses with a maximum canopy of 2 acres each or 98 acres total.

4. Maximum Total Land Area for Combined Cannabis Activities: A maximum of 517 acres (Alternative 3) of land area and related ancillary activities was assumed in the CLUO EIR. The adopted CLUO does not expressly limit the total land area for combined cannabis activities, therefore, this limit applies.

5. Total Assumed New Land Disturbance for Combined Cannabis Activities: A maximum of 379 acres (Alternative 3) of new land disturbance including related new ancillary activities was assumed in the CLUO EIR. The adopted CLUO does not expressly limit the area of new land disturbance for combined cannabis activities, therefore, this limit applies.

6. Maximum Total Building Area for Combined Cannabis Activities: A maximum of 10,633,957 square feet (Alternative 3) of total building area including related ancillary activities was

assumed in the CLUO EIR. The adopted CLUO does not expressly limit the total building area for combined cannabis activities, therefore, this limit applies.

7. Maximum Total Employees for Combined Cannabis Activities: A maximum of 5,251 full-time equivalent (Alternative 3) employees including related ancillary activities was assumed in the CLUO EIR. The adopted CLUO does not expressly limit the number of full-time equivalent employees for combined cannabis activities, therefore, this limit applies.

8. Buffers: Impacts associated with a range of 0 feet to 1,000 feet under various circumstances and for various cannabis use types was analyzed in the CLUO EIR (CEQA Findings of Fact, p. 23). The adopted CLUO requires buffers ranging between 600 feet and 1,500 feet from specific identified sensitive land uses for outdoor uses and up to 100 feet for indoor uses, with identified exceptions allowed for existing operators on a case-by-case basis (see Section 8-2.1403 (B) through (E) which address buffer easements, exemptions, exceptions, and reductions).

9. Over-Concentration: The CLUO EIR concluded that five or fewer sites within a six-mile diameter area is not over-concentrated, and 23 or more sites within a six-mile diameter area is over-concentrated. The CLUO EIR acknowledged that the range between six and 22 sites is potentially over-concentrated, and identified the determination of a precise threshold within the range is a matter of policy for the Board of Supervisors to decide. Mitigation Measure OVC-1(a-c) related to over-concentration was substantially incorporated into the final CLUO as mitigation for cumulative impacts related to over-concentration of cannabis land uses (Section 8-2.1406(H)).

   The adopted CLUO defines over-concentration as occurring under existing conditions in the Capay Valley area based on existing licenses and sets a maximum threshold of five Cannabis Use Permits in the Capay Valley. The remaining unincorporated area of the County shall not be considered over-concentrated based on Existing Licensees. New/relocated cannabis operators shall not be allowed in any other area of the County with seven Use Permits in any six-mile diameter area.

10. Other Buffers and Setbacks: The CLUO EIR assumed the required General Plan setback of 100 feet from described water bodies will be applied; and, all minimum setbacks required in the applicable zone district will be met. These requirements were incorporated into the adopted CLUO.

ACTIONS TAKEN TO MINIMIZE IMPACTS OF THE CLUO:
CEQA Findings of Fact (Resolution 21-111), Section VII(B), Findings Regarding Recirculation of the EIR (pages 16 to 30), itemizes changes made to the CLUO and CLUO EIR after circulation of the Final EIR and prior to certification of the EIR and adoption of the CLUO.

DOCUMENTATION THAT PROJECT IS WITHIN SCOPE OF CLUO EIR:
The following information documents that the physical attributes of the proposed project fall within the scope of the CLUO EIR:

1. Maximum Number of Cannabis Sites: If approved, the proposed project would receive one of 65 available Cannabis Use Permits, within the number of sites (264) analyzed in the CLUO EIR.

2. Maximum Number of Cannabis Land Uses By License Type: If approved, the proposed project would receive one of 49 allocated cultivation licenses.

3. Maximum Total Cultivation Canopy Acreage: If approved, the proposed project would result in a total of 0.5-acre of canopy for cannabis cultivation at the CCC facility, of which 0.25-acre of cannabis cultivation began in 2021. Total cannabis cultivation canopy analyzed in the CLUO EIR is 160 acres. The adopted CLUO allows for no more than 49 cultivation licenses with a maximum canopy of 2 acres each or 98 acres total. However, Pursuant to Section 8-2.1403(F) of the County's Cannabis Land Use Ordinance (CLUO), cultivation in the Capay Valley is limited to the canopy approved for each licensee as of the effective date of the CLUO (October 14, 2021). As such, California Clean Cannabis is limited to one-half acre of canopy.

4. Maximum Total Land Area for Combined Cannabis Activities: If approved, the proposed project would include approximately 0.658 acres of existing cannabis activity (including outdoor cultivation and ancillary areas) for which no substantial change in physical conditions is proposed, and 0.25-acre of proposed new cannabis activity (outdoor cultivation only), for a total of 0.908 acres. Approval of the project would not exceed 517 acres maximum total land area for combined cannabis activities, which is the total analyzed in the CLUO EIR.

5. Total Assumed New Land Disturbance for Combined Cannabis Activities: If approved, the project would result in 0.25-acre of new land disturbance. Approval of the project would not exceed 379 acres maximum area of new land disturbance, which is the total analyzed in the CLUO EIR.

6. Maximum Total Building Area for Combined Cannabis Activities: If approved, the proposed project would result in a total of 1,440 square feet of building area, all of which is existing. Approval of the project would not exceed 10,633,957 square feet of total building area, which is the total analyzed in the CLUO EIR.

7. Maximum Total Employees for Combined Cannabis Activities: If approved, the proposed project would not be expected to employ any additional employees beyond the existing owner/operator and four to five seasonal contract laborers hired for limited durations in the spring and fall. Approval of the project would not exceed 5,521 full-time equivalent employees, which is the total analyzed in the CLUO EIR.

8. Buffers: The CLUO requires outdoor cannabis cultivation in the Capay Vally to be located a minimum of 1,000 feet from identified sensitive uses, including off-site residences. The CLUO does not allow applicants in the Capay Valley to request relief from buffers in the form of buffer reductions, buffer exceptions, or buffer easements. CCC will relocate portions or the entire 0.5-acre outdoor cultivation area in order to meet required buffers. For the purposes of this analysis, it is assumed that the CCC will meet all buffer requirements.

9. Over-Concentration: The adopted CLUO defines over-concentration as occurring under existing conditions in the Capay Valley area based on existing licenses and sets a maximum threshold of five Cannabis Use Permits in the Capay Valley. Only existing licensees in the Capay Valley were able to apply for a Cannabis Use Permit. The County received a total of five Cannabis Use Permit applications, including CCC, from existing licensees in the Capay Valley. The proposed project would be eligible for one of the five Cannabis Use Permits allowed within the Capay Valley. Therefore, the proposed project would not result in over-concentration.

EXPLANATION OF CHECKLIST QUESTIONS AND ANALYSIS:
For each environmental impact topic, the following information is provided to substantiate the County's CEQA findings under Sections 15168(c), 15162, and 15183 of the CEQA Guidelines:

CLUO EIR Discussion and Conclusions: This section identifies the relevant conclusions reached in the CLUO EIR, provides references to the relevant volume and page number(s) of relevant discussion in the CLUO EIR, and describes the conclusions of the CLUO EIR as to the impacts to the resource area.

Question #1 (Project Within Scope of CLUO EIR): This question documents whether the proposed project falls within the scope of the CLUO EIR, and the basis for that conclusion, with particular emphasis on any unique or peculiar aspects of the project that might have a bearing on the particular resource area and any aspects of the project that differ from the CLUO EIR project assumptions.

Question #2 (Important Site-Specific or New Information): This question identifies whether important project-specific or new information emerged from the conclusions of the technical studies required of the applicant, or from any other source. This question would also apply to any new regulations that might change the nature of analysis or the requirements of a CLUO EIR mitigation measure.

Question #3 (Project Consistent with CLUO): This question documents that the project complies with the requirements of the CLUO and that the requirements of the CLUO and other relevant regulations have been imposed on the project in the form of Conditions of Approval (COAs).

Conclusions: This section summarizes the conclusions and outcomes of the questions above, summarizes whether the project meets the thresholds, criteria, and requirements to qualify for tiering and/or streamlining under CEQA, and identifies additional review requirements, if any. If the environmental conclusion of the CLUO EIR remains the same (i.e., no new or more severe environmental impacts, or no new feasible or more effective mitigation measures or alternatives rejected by the applicant), new or additional environmental review or mitigation is not necessary.

I. AESTHETICS. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact AES-1: Have a substantial adverse effect on a scenic vista or viewshed?	LS	Yes	No	Yes
b. Impact AES-2: Damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway or county-designated scenic highway?	LS	Yes	No	Yes
c. Impact AES-3: Substantially degrade the existing visual character or quality of the project area?	SU	Yes	No	Yes
d. Impact AES-4: Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Aesthetic impacts are analyzed on pages 3.1-1 to 3.1-48, 4-4 to 4-8, 4-39 to 4-47, and in Chapter 5 of the draft volume of the certified CLUO EIR. Clarifications to the analysis of aesthetics were made on pages 4-1 to 4-2 in the final volume of the CLUO EIR. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. No modifications to the analysis were made in the CEQA Findings of Fact.

The CLUO EIR found impacts to scenic vistas and viewshed, scenic resources, and light or glare affecting day or nighttime views to be less than significant with no mitigation measures required. The CLUO EIR found that implementation of the CLUO would have a significant impact by substantially degrading the existing visual character or quality of the area, and concluded those impacts would be unavoidable with no additional feasible mitigation measures identified because: aesthetic impacts are subjective, and cannabis uses have distinctly recognizable visual characteristics as compared to other forms of non-cannabis agriculture in the County. In addition to the impacts identified above, aesthetic impacts related to overconcentration and cumulative impacts were found to be significant and unavoidable, with no additional known feasible mitigation measures.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy in the A-N zone, for a total of 0.5-acre, which was anticipated in the CLUO EIR. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested CUP would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley. The proposed project would be required to

relocate portions of or the entire 0.5-acre outdoor cultivation area in order to meet the required buffers for cultivation in the Capay Valley.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to aesthetics:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. Furthermore, the proposed project would be consistent with the CLUO regulations and standards regarding building design, fencing, lighting, landscaping, site design, and buffers as described under Question 3 below. Any exterior lighting is required to be fill cut-off, shielded, and downward facing so as not to spill over onto other properties, structures, or the night sky.

Based on the above, the proposed project does not include peculiar project features or new important information associated with aesthetics beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to aesthetics:

- Comply with CLUO Section 8-2.1408(F), Building Design which requires cannabis building design consider aesthetics including compliance with adopted design requirements, clustering of structures on the site, compatibility of design, materials, and general appearance with character and scale of what is typical within the applicable zone.

- Comply with CLUO Section 8-2.1408(H), Cultural Resources which includes requirements for the identification and protection of historic resources.

- Comply with CLUO Section 8-2.1408(P), Fencing and (KK), Screening which requires a screening plan (vegetative or fencing) for outdoor cultivation to address visibility from public rights-of-way. Vegetative screening requires sign off from the Agricultural Commissioner, must be native and drought tolerant, and must provide the intended screening within five years. Fencing must not exceed seven feet, design and materials must be consistent with surrounding area, in good repair, not diminish the visual quality of the area, and must be opaque and durable. Razor wire is prohibited.

- Comply with CLUO Section 8-2.1408(Y), Landscaping, which requires landscaping consistent with applicable requirements for the zone district.

- Comply with CLUO Section 8-2.1408(Z), Lighting, which requires directional control of all lighting, use of efficient technology, and prohibition of nighttime lighting escape for cultivation, including greenhouses.

- Comply with CLUO Section 8-2.1408(CC), Nuisance, which identifies the conditions under which light and glare would constitute a public nuisance, subject to three levels of enforcement.

- Comply with CLUO Section 8-2.1408(OO), Site Design, which requires that site design integrate adopted regulatory and design requirements for aesthetics and lighting.

- Comply with CLUO Section 8-2.1408(PP), Site Maintenance (General), which requires operation and maintenance of the site in good repair, acceptable appearance, and safe conditions, and free of: litter, clutter, graffiti, abandoned structures, and abandoned material and equipment.

- Comply with CLUO Section 8-2.1408(RR), Tree Protection, which encourages protection of trees and prohibits removal of native trees.

- Comply with CLUO Section 8-2.1412(C), Cultivation Site Restoration, which requires restoration of cannabis cultivation sites upon revocation or abandonment.

Conclusions: The site-specific analysis did not reveal any impacts to aesthetics or visual resources that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to aesthetics were ***adequately addressed in the CLUO EIR***.

II. AGRICULTURAL RESOURCES. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact Ag-1: Convert Prime Farmland, Unique Farmland, Farmland of Statewide Importance, or Farmland of Local Importance?	NI	Yes	No	Yes
b. Impact AG-2: Conflict with existing agricultural zoning or with a Williamson Act contract?	NI	Yes	No	Yes
c. Impact AG-3: Create conflicts with agricultural uses or conversion of farmland to non-agricultural uses?	LS	Yes	No	Yes
d. Impact AG-4: Conflict with Yolo County General Plan and community plans related to agricultural resources?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to agricultural resources are analyzed on pages 3.2-1 to 3.2-26, 4-8 to 4-9, 4-47 to 4-48, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of agricultural resources were made in the final volume of the CLUO EIR or CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR.

Because cannabis cultivation and related activities are considered an agricultural land use in Yolo County, the CLUO EIR found no impacts related to conversion of protected farmland, conflict with agricultural zoning, and conflict with Williamson Act contracts. The CLUO EIR did not identify any need for further regulations in light of the requirements of existing law related to pesticide overspray and dust control. The CLUO EIR also determined that buffers between crops were not required unless the Agricultural Commissioner recommends differently based on circumstances specific to the site and project in relation to adjacent agricultural uses. The Agricultural Commissioner commented that there are no known compatibility issues with this particular site. the CLUO EIR found impacts related to conflicts with agricultural uses, conversion of farmland, and conflicts with the General Plan and community plans would be less than significant with no mitigation measures required. Cumulative agricultural resource impacts and impacts related to overconcentration were also found to be less than significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, there are no components of the project relevant to agricultural resources that differ from the requirements of the CLUO. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy in the A-N zone, for a total of 0.5-acre, which was anticipated in the CLUO EIR. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested CUP would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay

Valley. The CLUO relied on this information, and the position of the County that cannabis cultivation is an agricultural land use in concluding that impacts to agricultural resources from Cannabis Use Permits would not occur or be less than significant.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to agricultural resources:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. The proposed project would be consistent with the CLUO regulations related to agriculture, which require compliance with applicable County and State regulations, manufacturer instructions for use of fertilizers, herbicides, pesticides, rodenticides, fumigants, and other inputs/applications for improved agricultural performance. The CLUO also requires permittees operating on agricultural land to demonstrate to the satisfaction of the County Agricultural Commissioner that the parcel, excluding the area in cannabis cultivation, will be used for agricultural activities, and/or that any areas in non-agricultural use will be properly maintained.

The project site contains designated prime farmland; however, the proposed project would not result in the conversion of farmland to non-agricultural uses or any other unique or peculiar circumstances related to agricultural resources. The property is not enrolled in the Williamson Act. As mentioned above, the applicant will relocate the cultivation area further to the north on the site in order to meet the 1,000-foot buffer from sensitive land uses requirement. This analysis assumes the project will meet the necessary buffer requirements.

Based on the above, the proposed project does not include peculiar project features or new important information associated with agricultural resources beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to agricultural resources:

- Comply with CLUO Section 8-2.1408(A), Agricultural Applications, which requires implementation of Pest Management Plans, and compliance with pesticide laws and regulations enforced by the state.

- Comply with CLUO Section 8-2.1408(B), Agricultural Maintenance, which requires proper maintenance of agricultural properties, to the satisfaction of the Agricultural Commissioner, to control and abate weeds and agricultural pests to avoid impairment of agriculture on adjoining properties.

- Comply with CLUO Section 8-2.1408(L), Dust Control, which requires compliance with YSAQMD requirements related to dust control, and control of dust in a manner consistent with standards agricultural practices. Vegetative wind breaks are encouraged.

- Comply with CLUO Section 8-2.1408(U), Good Neighbor Communication, which requires the operator to ensure a method of communicating with neighbors within 1,000 feet. Written records are encouraged and failure to respond in a reasonable manner and timeframe will be an enforcement consideration.

Conclusions: The site-specific analysis did not reveal any impacts to agricultural resources that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to agricultural resources were ***adequately addressed in the CLUO EIR***.

III. AIR QUALITY AND ODORS. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact AQ-1: Conflict with or obstruct implementation of policies and regulations related to air quality?	LS	Yes	No	Yes
b. Impact AQ-2: Generate construction-related emissions of criteria pollutants and precursors that exceed YSAQMD recommended thresholds?	LS	Yes	No	Yes
c. Impact AQ-3: Create long-term operational emissions of criteria pollutants and precursors that exceed YSAQMD recommended thresholds?	LS	Yes	No	Yes
d. Impact AQ-4: Expose a substantial number of people to adverse odors?	SU w/MMs	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Air quality and odor impacts are analyzed on pages 3.3-1 to 3.3-38, 4-9 to 4-19, 4-48 to 4-54, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of air quality and odors were made in the final volume of the CLUO EIR. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. A clarification to the mitigation measure requiring wind pattern analysis as part of the required Odor Control Plan for each Cannabis Use Permit application and clarifying requirements related to mitigation for overconcentration were documented in the CEQA Findings of Fact (page 24-25, and 28-29).

The CLUO EIR found impacts related to conflicts with air quality regulations, and both construction and operations emissions of criteria pollutants, to be less than significant with no mitigation measures required. The CLUO EIR concluded that odor impacts would remain significant and unavoidable even with implementation of identified mitigation measures because: cannabis is a controversial activity; some neighbors are very sensitive to the odor and find it to be highly objectionable; the proposed regulatory threshold is not zero-detect which means that some odor will be detectable and will be considered acceptable under the regulations; and odor exceedances in excess of the allowable level may be higher in early years as the industry and technology evolve despite the fact that enforcement will occur under the CLUO. Exposure to adverse odors was identified as a significant impact that could be partially mitigated by identified measures, but not to acceptable levels; therefore, the CLUO EIR concluded those impacts would be unavoidable. Cumulative air quality impacts were found to be less than significant, with no mitigation measures required. Cumulative odor impacts and odor impacts due to overconcentration were found to be significant and unavoidable with feasible mitigation measures identified that would provide partial mitigation.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. As discussed in the Documentation

That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested CUP would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within a six-mile radius. The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein, including the air quality modeling and odor emissions analysis, as a component of existing conditions.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to air quality and odor:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. Furthermore, as discussed below, the proposed project would be consistent with the CLUO regulations related to air quality and odors, such as requiring compliance with the Yolo-Solano Air Quality Management District (YSAQMD) rules and regulations during project construction and operation.

The proposed project would not include any new structures or improvements other than the proposed 0.25-acre increase in cultivation area. Thus, the project would not result in any temporary construction-related air pollutant emissions.

The CLUO incorporates dust control, odor, and generator emission standards that are consistent with YSAQMD and State regulations. In compliance with Section 8-2.1408(DD) of the CLUO, an Odor Control Plan (OCP) was prepared for the proposed project by Yorke Engineering, LLC.[1] The Odor Control Plan did not identify peculiar circumstances beyond what was analyzed in the CLUO EIR. Furthermore, the proposed project would be subject to the measures and recommendations contained in the Odor Control Plan such as keeping shop doors and windows closed when not in use for employee and equipment access, regularly cleaning and maintaining the interior of the shop, implementing and maintaining a Good Neighbor Policy, and checking for odors at the boundary of the property on at least a weekly basis and recording results. Additionally, the seasonal employees would be required to attend general briefings and/or be directed by staff on a regular basis regarding odor control training. Compliance with the measures and recommendations contained in the Odor Control Plan would ensure odor emissions specific to the operations at the project site are minimized.

The CLUO EIR also determined that implementation of the CLUO, including subsequent Cannabis Use Permits pursuant to the adopted CLUO, would not exceed YSAQMD thresholds of significance for emissions of ROG, NO_X, and PM_{10} for individual permitted cannabis uses. The proposed project would not result in an increase of employees or seasonal laborers, and, thus, would not result in an increase in vehicle trips to the project site. Delivery and pickup truck trips are not expected to increase as a result of the proposed project; nonetheless, any increase would not be substantial and would remain within the range anticipated for the site in the CLUO EIR. In addition, the proposed project aims to continue following all applicable codes, standards, regulations, guidelines, and considerations

[1] Yorke Engineering, LLC. *California Clean Cannabis Odor Control Plan.* February 2023.

related to every area of compliance, including energy use. If the project is fully approved, the operators of CCC propose to enroll in the Valley Clean Energy (VCE) UltraGreen energy program, which ensures 100 percent of the energy used on-site is from renewable energy sources. Furthermore, the proposed project does not propose the use of a generator. Therefore, the proposed project's operational emissions would not result in any new impacts or increase in severity of impacts identified in the CLUO EIR.

Overall, the proposed project does not include peculiar project features or new important information associated with air quality and odors beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to air quality and odor control:

- Comply with CLUO Section 8-2.1406(G), Limitations on Licenses and Permits – This section identifies the number of allowed use permits, and cannabis licenses by type.

- Comply with CLUO Section 8-2.1406(H), Over-Concentration – This section identifies the Capay Valley as an existing over-concentrated area, and establishes a maximum of seven Cannabis Use Permits in any six-mile diameter area.

- Comply with CLUO Section 8-2.1408(E), Buffers, which identifies applicable buffers between cannabis land uses and other identified sensitive land uses.

- Comply with CLUO Section 8-2.1408(L), Dust Control, which requires compliance with YSAQMD requirements related to dust control, and control of dust in a manner consistent with standards agricultural practices. Vegetative wind breaks are encouraged.

- Comply with CLUO Section 8-2.1408(T), Generators, which requires compliance with YSAQMD requirements related to generator usage, and prohibits the use generators as the sole or permanent source of power for equipment and/or facilities.

- Comply with CLUO Section 8-2.1408(U), Good Neighbor Communication, which requires the operator to ensure a method of communicating with neighbors within 1,000 feet. Written records are encouraged and failure to respond in a reasonable manner and timeframe will be an enforcement consideration.

- Comply with CLUO Section 8-2.1408(CC), Nuisance, which identifies the conditions under which odor and other emissions will constitute a public nuisance, subject to three levels of enforcement.

- Comply with CLUO Section 8-2.1408(DD), Odor Control, which identifies the regulatory threshold for cannabis odor, possible methods of odor control for various cannabis activities, and requirements for mandatory Odor Control Plans. Notwithstanding any other standard of the CLUO, including buffers, exceedance of the odor threshold identified below is prohibited:

    - The allowable threshold for cannabis odor from all cannabis uses, including personal cultivation, shall be defined as a dilution-to-threshold (D/T) ratio of less than seven parts clean or filtered air to one-part odorous air (7:1) at the property line of the site.

- Comply with CLUO Section 8-2.1408(HH), Processing, which describes that cannabis processing may occur outdoors only if required odor control is provided.

- Comply with CLUO Section 8-2.1408(OO), Site Design, which requires that site design integrate adopted regulatory and design requirements for air quality and odor.

Conclusions: The site-specific analysis did not reveal any impacts related to air quality or odor that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to air quality and odors were ***adequately addressed in the CLUO EIR***.

IV. BIOLOGICAL RESOURCES. *Would the project:*		CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a.	Impact BIO-1: Adversely affect special status species?	LS w/MMs	Yes	No	Yes
b.	Impact BIO-2: Adversely affect riparian habitat and other sensitive natural communities?	LS w/MMs	Yes	No	Yes
c.	Impact BIO-3: Adversely affect state-protected or federally-protected wetlands?	LS w/MMs	Yes	No	Yes
d.	Impact BIO-4: Interfere substantially with the movement of resident or migratory wildlife species or with wildlife corridors, or impede the use of native wildlife nursery sites?	LS w/MMs	Yes	No	Yes
e.	Impact BIO-5: Conflict with any local policies or ordinances protecting biological resources?	NI	Yes	No	Yes
f.	Impact BIO-6: Conflict with the Yolo HCP/NCCP?	NI	Yes	No	Yes
g.	Impact BIO-7: 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; or substantially reduce the number or restrict the range of an endangered, rare, or threatened species?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to biological resources are analyzed on pages 3.4-1 to 3.4-72, 4-19 to 4-20, 4-54, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of biological resources were made in the final volume of the CLUO EIR. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 of the final volume of the CLUO EIR. Clarifications to the mitigation measures for biological resources are identified on pages 25 to 27 of the CEQA Findings of Fact.

The CLUO EIR found no impacts related to local policies and ordinances protecting biological resources, or conflicts with the Yolo Habitat Conservation Plan/Natural Community Conservation Plan (HCP/NCCP). All other impacts to biological resources were found to be less-than-significant with implementation of mitigation measures. In addition, cumulative impacts to biological resources and impacts due to overconcentration were found to be less-than-significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested CUP would not result in the exceedance of the number of cannabis sites; maximum number

of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within a six-mile radius.

The proposed project includes expansion of the cannabis operation onto areas of the project site that were previously farmed with a walnut orchard. Therefore, the proposed expansion area would occur on previously disturbed land.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to biological resources:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. The CLUO includes regulations related to biological resources, which require conducting reconnaissance-level surveys prior to project implementation if ground disturbance/development is proposed, satisfying the requirements of the Yolo HCP/NCCP, implementing biological resource protection measures when applicable, and avoidance of sensitive habitats and special-status species.

The proposed project would include the expansion of existing cannabis cultivation and would not include construction of new buildings or ground disturbance. Therefore, reconnaissance-levels surveys are not required. While the proposed project would include the addition of 0.25-acre of outdoor canopy, the cultivation would occur on lands previously disturbed through agricultural activities. The disturbed/developed habitat and agricultural habitat within the project site and surrounding area have a low potential for harboring special-status plant or animal species or Covered Species of the Yolo HCP/NCCP due to the disturbance regimes of human activity and weed control. The proposed project would not be considered a Covered Activity requiring permitting or payment of fees pursuant to the Yolo HCP/NCCP. Thus, implementation of the proposed project would not conflict with the provisions of the Yolo HCP/NCCP. Existing trees within the project site and in the vicinity of the project site may provide habitat for raptors (birds of prey), migratory birds, and other avian species, which are protected under the Migratory Bird Treaty Act of 1918 (MBTA) and California Fish and Game Code (CFGC) Section 3503.5. However, the proposed project would not include any ground-disturbing or construction activities and would not involve the removal of any trees. Therefore, the proposed project would not have the potential to impact any habitat of species covered under the MBTA or CFGC. A portion of Cache Creek meanders through the western portion of the parcel, which has a moderate potential for harboring special-status wildlife species. The County General Plan prohibits development within a minimum of 100 feet from the top of banks for all lakes, perennial ponds, rivers, creeks, sloughs, and perennial streams. The proposed cannabis cultivation activity area would be setback a minimum of approximately 500 feet from Cache Creek. Therefore, the proposed project would not adversely affect any special-status species associated with the creek.

Potential adverse impacts to water resources could occur during operation of cultivation activities by discharge of sediment or other pollutants (fertilizers, pesticides, human waste, etc.) into receiving waterbodies such as Cache Creek. However, as discussed in further

detail in Section X, Hydrology and Water Quality, of this checklist, the proposed project would be required to comply with all applicable regulations related to water quality, which would ensure any potential operational impacts to water quality would be less than significant. Therefore, the proposed project would not adversely affect state-protected or federally-protected wetlands.

The borders of the property are heavily vegetated, providing a natural barrier. The project does not propose any fencing and, thus, would not interfere substantially with the movement of resident or migratory wildlife species or with wildlife corridors, or impede the use of native wildlife nursery sites.

Because the proposed project would not include removal of any trees, the proposed project would not conflict with a tree preservation policy or ordinance.

As evidenced by the above discussion, the proposed project would not 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; or substantially reduce the number or restrict the range of an endangered, rare, or threatened species.

Overall, based on the above, the proposed project does not include peculiar project features or new important information associated with biological resources beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to biological resources:

- Comply with CLUO Section 8-2.1408(D), Biological Resources, which identifies required actions if sensitive species would be potentially impacted by the project.

- Comply with CLUO Section 8-2.1408(E), Buffers, which identifies applicable buffers between cannabis land uses and other identified sensitive land uses.

- Comply with CLUO Section 8-2.1408(MM), Setbacks, which establishes minimum setbacks from specified streams and water bodies.

- Comply with CLUO Section 8-2.1408(OO), Site Design, which requires that site design integrate adopted regulatory and design requirements for protection of biological resources.

- Comply with CLUO Section 8-2.1408(RR), Tree Protection which encourages protection of trees and prohibits removal of native trees.

Conclusions: The site-specific analysis did not reveal any impacts to biological resources that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to biological resources were ***adequately addressed in the CLUO EIR***.

V. CULTURAL AND TRIBAL CULTURAL RESOURCES. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact CULT-1: Cause a Substantial Adverse Change in the Significance of a Historical Resource?	LS	Yes	No	Yes
b. Impact CULT-2: Cause a Substantial Adverse Change in the Significance of an Archaeological Resource?	LS	Yes	No	Yes
c. Impact CULT-3: Disturb Any Human Remains, Including Those Interred Outside of Dedicated Cemeteries?	LS	Yes	No	Yes
d. Impact CULT-4: Cause a Substantial Adverse Change in the Significance of a Tribal Cultural Resource?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to cultural resources are analyzed on pages 3.5-1 to 3.5-26, 4-20 to 4-21, 4-54 to 4-55, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of cultural resources were made in the final volume of the CLUO EIR or CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. All impacts to cultural resources were found to be less-than-significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within a six-mile radius.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to cultural resources:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. Furthermore, the proposed project would be consistent with the CLUO regulations related to cultural and tribal cultural resources, including CLUO Section 8-2.1408(H), Cultural Resources, which establishes various requirements for

known and unknown cultural and tribal cultural resources. The proposed project would not involve any new development, and the addition of 0.25-acre of canopy would occur on lands previously disturbed through agricultural activity; therefore, the potential for cultural resources to occur on site is low. Known cultural resources or tribal cultural resources do not exist on the site. Additionally, the proposed project would not include any ground-disturbing activities, as cannabis cultivation would occur in raised beds. Therefore, discovery of cultural resources on the site due to the proposed project is not anticipated to occur. Nonetheless, should cultural resources be discovered at the site, the proposed project would be required to comply with CLUO Section 8-2.1408(H), which sets forth procedures to be followed should cultural resources be discovered, including establishing buffers and contacting affiliated tribes.

Based on the above, the proposed project does not include peculiar project features or new important information associated with cultural and tribal cultural resources beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to cultural resources:

- Comply with CLUO Section 8-2.1408(E), Buffers, which identifies applicable buffers between cannabis land uses and other identified sensitive land uses.

- Comply with CLUO Section 8-2.1408(H), Cultural Resources, which establishes various requirements for known and unknown cultural and tribal cultural resources.

- Comply with CLUO Section 8-2.1408(MM), Setbacks, which establishes minimum setbacks from specified site resources.

- Comply with CLUO Section 8-2.1408(OO), Site Design, which requires that site design integrate adopted regulatory and design requirements for protection of cultural resources.

Conclusions: The site-specific analysis did not reveal any impacts to cultural resources that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to cultural and tribal cultural resources were ***adequately addressed in the CLUO EIR***.

VI. ENERGY. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact ENE-1: Result in Wasteful, Inefficient, or Unnecessary Consumption of Energy?	LS	Yes	No	Yes
b. Impact ENE-2: Conflict with Plans for Renewable Energy and Energy Efficiency?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to energy are analyzed on pages 3.6-1 to 3.6-16, 4-22 to 4-26, 4-55, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of energy were made in the final volume of the CLUO EIR or CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. All energy impacts were found to be less-than-significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within the Capay Valley. In addition, the proposed project includes expansion of the cannabis operation onto areas of the project site that have been previously used for walnut orchards. Therefore, all development would take place on previously disturbed land.

According to the CLUO EIR, construction and operation of commercial cannabis sites associated with implementation of the proposed CLUO, including subsequent Cannabis Use Permits pursuant to the adopted CLUO would result in the consumption of fuel (gasoline and diesel), electricity, and natural gas. The energy needs for construction of new and relocated commercial cannabis cultivation and noncultivation sites would be temporary and would not require additional capacity or increase peak or base period demand for electricity or other forms of energy. The CLUO requires all cannabis sites to derive 100 percent of their energy from renewable and carbon-free sources. This can be achieved by on-site generation of energy from renewable sources or through participation in Valley Clean Energy's Ultra Green program or equivalent standard (100 percent renewable and 100 percent carbon-free). The CLUO EIR determined that energy consumption associated with all of the alternatives under the CLUO would not result in wasteful, inefficient, or unnecessary consumption of energy. In addition, renewable energy generation requirements pursuant to the implementation of the CLUO, including subsequent Cannabis Use Permits pursuant to the adopted CLUO, would result in an increase in renewable versus non-renewable

energy use relative to existing agricultural uses, which would directly support the goals and strategies of the State's 2008 Energy Action Plan Update (EAP), General Plan, and Yolo County Climate Action Plan (CAP).

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to energy:

The proposed project would not involve any new structures and, thus, would not result in any short-term construction-related energy use. With regard to operational energy use, including energy use associated with new development, transportation, and renewable energy, the CLUO EIR concluded that with the implementation of CLUO policies, and in accordance with applicable State and local energy efficiency measures such as the CALGreen Code and the Building Energy Efficiency Standards, significant energy conservation and savings would be realized from future development under the proposed CLUO, and energy impacts from implementation would be less than significant. The proposed project would involve the addition of 0.25-acre of cultivation area; however, substantial changes to the existing operations, such as an increase in employees and/or vehicle trips, would not occur. Accordingly, an increase in energy usage as a result of the proposed project is not anticipated. In addition, the CLUO encourages on-site generation of energy from clean and/or renewable sources, and requires all cannabis sites be conditioned to achieve VCE UltraGreen or equivalent standard (100 percent renewable and 100 percent carbon-free). The proposed project would meet these requirements, as the operators of CCC propose to enroll in Valley Clean Energy (VCE) UltraGreen energy program in order to meet the 100 percent renewable, carbon-free power requirements for cannabis operations, as required per the CLUO. Therefore, through compliance with applicable CLUO policies, as well as other State energy standards, minor improvements and operation of the proposed project would not result in wasteful, inefficient, or unnecessary consumption of energy resources or conflict with or obstruct a State or local plan for renewable energy or energy efficiency. Furthermore, the proposed project would be consistent with the CLUO regulations related to energy shown in Question #3 below.

Overall, based on the above, the proposed project is consistent with the CLUO, and does not include peculiar project features or new important information related to energy beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to energy:

- Comply with CLUO Section 8-2.1408(F), Building Design, which establishes requirements for design and construction of buildings and structures to consider energy use.

- Comply with CLUO Section 8-2.1408(O), Energy Use, which requires a permanent power source, and 100 percent renewable and carbon-free energy.

- Comply with CLUO Section 8-2.1408(T), Generators, which prohibits the use of generators (including diesel-powered refrigerated units) as the sole or permanent source of power for equipment and/or facilities for all cannabis use types is prohibited. All licensees must satisfy applicable requirements of the Yolo-Solano Air Quality Management District. Cultivators, nurseries, and processing licensees must also demonstrate compliance with Section 16306, Generator Requirements, of the DCC Regulations.

Conclusions: The site-specific analysis did not reveal any energy impacts that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to energy were ***adequately addressed in the CLUO EIR***.

VII. GEOLOGY AND SOILS; PALEONTOLOGY; MINERAL RESOURCES *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact GEO-1: Create Substantial Soil Erosion or Loss of Topsoil?	LS	Yes	No	Yes
b. Impact GEO-2: Be Located on a Geologic Unit or Soil That Is Unstable or Would Become Unstable as a Result of the Project or Be Located on Expansive Soil, Creating Direct or Indirect Risks to Life or Property?	LS	Yes	No	Yes
c. Impact GEO-3: Destroy a Unique Paleontological Resource or Site or Unique Geologic Feature?	LS	Yes	No	Yes
d. Impact GEO-4: Result in the Loss of Availability of a Known Mineral Resource or Locally Important Mineral Resource Recovery Site?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to geology and soils are analyzed on pages 3.7-1 to 3.7-44, 4-22 to 4-27, 4-55, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of geology and soils were made in the final volume of the CLUO EIR or CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. All impacts to geology and soils were found to be less-than-significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested CUP would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to geology and soils:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. The only physical change to the environment associated with the proposed project would be the expansion of the cultivation area. The proposed project would not involve any new structures. The CLUO EIR concluded that compliance with applicable CLUO policies, the California Building Standards Code (CBSC), and existing regulations, impacts related to erosion and sedimentation, fault rupture hazards, and seismic ground shaking would be less than significant. Given that the proposed project would be consistent with the site's General Plan land use designation and would be required to comply with all applicable CLUO policies, the CBSC, and existing regulations, the proposed project would not result in any new impacts or increase the severity of any impacts related to geology and soils, including erosion or unstable soil conditions, from what has already been anticipated for the site by the CLUO EIR or General Plan EIR.

The proposed project would not include expansion of cultivation activities onto portions of the site not previously disturbed by previous agricultural uses. Additionally, the proposed project would not include any ground-disturbing activities, as cannabis cultivation would occur in raised beds. Thus, a low potential exists for discovery of buried paleontological resources in the underlying soils. In addition, because the proposed project is consistent with the site's General Plan land use designation, impacts associated with cultivated agriculture uses on the site have already been considered in the General Plan EIR. Furthermore, the proposed project would be subject to Section 8-2.1408(H) of the CLUO, which requires that cannabis uses protect and mitigate discovered paleontological resource.

The project site is located in an area designated as Mineral Resource Zone 4 (MRZ-4), which is defined as an area where available geologic information is inadequate to assign to any other mineral resource zone.[2] The proposed project would not involve any ground-disturbing activities, nor would the proposed project preclude any future mining on the project site. Therefore, the proposed project would not result in the loss of availability of a known mineral resource.

Based on the above, the proposed project does not include peculiar project features or new important information associated with geology, soils, paleontology, or mineral resources beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to geology and soils:

- Comply with CLUO Section 8-2.1408(F), Building Design, which requires that the design and construction of buildings and structures comply with all applicable codes, standards, regulations, and guidelines.

[2] California Geological Survey. *Mineral Land Classification Map of Concrete Aggregate in the Greater Sacramento Area Production-Consumption Region*. 2018.

- Comply with CLUO Section 8-2.1408 (J), Drainage and Storm Water Discharge, which requires the site drainage, runoff, and storm water discharge shall comply with the State Water Board Cannabis Policy and Cannabis General Order and the County Improvement Standards.

- Comply with CLUO Section 8-2.1408(V), Grading/Land Clearing, which establishes requirements for permits and geotechnical analysis related to site grading and land clearing.

Conclusions: The site-specific analysis did not reveal any impacts to soils or geology that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to geology, soils, paleontological resources, and mineral resources were ***adequately addressed in the CLUO EIR***.

VIII. GREENHOUSE GAS EMISSIONS AND CLIMATE CHANGE. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact GHG-1: Generate Greenhouse Gas Emissions, Either Directly or Indirectly, That May Have a Significant Impact on the Environment or Conflict with Plan or Policies Adopted to Reduce Emissions of Greenhouse Gases?	LS w/MMs	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to energy are analyzed on pages 3.8-1 to 3.8-18, 4-27, 4-56, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of greenhouse gases (GHG) and climate change were made in the final volume of the CLUO EIR or CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. All GHG and climate change impacts were found to be less-than-significant, with implementation of identified mitigation measures.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to GHG emissions and climate change:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses.

As discussed in the Energy Section of this checklist, the proposed project would be consistent with the requirements of the CLUO related to energy conservation, which would in turn reduce GHG emissions. The CLUO requirements related to energy conservation and GHG emissions reduction align with both the Yolo County CAP and the 2017 Scoping Plan. Other performance standards included in the CLUO would further align with these adopted GHG reduction plans. For example, the cultivation sites permitted under the CLUO would be required to be consistent with Measure A-3 of the Yolo County CAP, which addresses reduction in energy use in agricultural pumping. Additionally, all existing buildings used for cultivation or noncultivation purposes would be required to be consistent with Measure E-6 of the Yolo County CAP, which addresses reduction in water consumption through increased plumbing fixture efficiency. Pursuant to Mitigation Measure GHG-1 of the CLUO EIR, permittees are required to demonstrate compliance with applicable provisions of the Yolo County CAP, which would ensure impacts are reduced to a less-than-significant level. Project consistency with the Yolo County CAP was evaluated as part of the County's application review process, and the County determined the proposed project would be consistent with applicable CAP measures. Thus, the proposed project has implemented Mitigation Measure GHG-1 of the CLUO EIR. Therefore, the proposed project would be consistent with the CLUO regulations related to GHG emissions and mitigation measures in the CLUO EIR, and the proposed project does not include peculiar project features or new important information beyond what was included in the CLUO EIR.

Overall, the proposed project does not include peculiar project features or new important information associated with GHG emissions and climate change beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to GHG emissions and climate change:

- CLUO Section 8-2.1408(F), Building Design, which requires consideration of lighting, energy use, and other appropriate measures related to environmental controls.

- CLUO Section 8-2.1408(O), Energy Use, which encourages onsite generation of energy from clean and/or renewable sources and demonstration of compliance with applicable provisions of the County's Climate Action Plan, including energy efficiency measures for irrigation pumps and water efficiency requirements for buildings.

- Comply with CLUO Section 8-2.1408(JJ), Roadways, which encourages measures to reduce vehicular trips which will minimize GHG emissions.

Conclusions: The site-specific analysis did not reveal any GHG or climate change impacts that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections

15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to greenhouse gas emissions and climate change were ***adequately addressed in the CLUO EIR***.

IX. HAZARDS AND HAZARDOUS MATERIALS; WILDFIRE *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact HAZ-1: Create a Significant Hazard through Transport, Use, or Disposal of Hazardous Materials?	LS	Yes	No	Yes
b. Impact HAZ-2: Create a Significant Hazard to the Public or Environment through Reasonably Foreseeable Upset and/or Accident Conditions Involving Release of Hazardous Materials or Be Located on a Site Included on a List of Hazardous Material Sites Complied Pursuant to Government Code Section 65962.5, Which Would Create a Significant Hazard to the Public or Environment?	LS	Yes	No	Yes
c. Impact HAZ-3: Emit Hazardous Emissions or Handle Hazardous Materials within 0.25 Mile of an Existing or Proposed School?	LS	Yes	No	Yes
d. Impact HAZ-4: Result in a Safety Hazard or Noise for People Residing or Working within 2 Miles of a Public Airport or Public Use Airport?	LS	Yes	No	Yes
e. Impact HAZ-5: Impair or Physically Interfere with Emergency Response or Evacuation Plans?	LS	Yes	No	Yes
f. Impact HAZ-6: Expose People or Structures to a Significant Risk of Loss, Injury, or Death Involving Wildfires, Exacerbate Wildfire Risks from Installation of Infrastructure, or Expose People or Structures to Significant Risks Due to Postfire Conditions	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts related to hazards and hazardous materials are analyzed on pages 3.9-1 to 3.9-44, 4-28, 4-56 to 4-58, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of hazards and hazardous materials were made in the final volume of the CLUO EIR or the CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. All impacts related to hazards and hazardous materials were found to be less-than-significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land

area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to hazards and hazardous materials:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. Furthermore, the proposed project would be required to comply with all applicable regulations related to hazards and hazardous materials, including compliance with CLUO regulations, as well as California Health and Safety Codes and local County ordinances regulating the handling, storage, and transportation of hazardous and toxic materials. For example, as required by the CLUO, the applicant has prepared a Cannabis Waste Management Plan (Plan), which provides that all cannabis waste, including but not limited to stem, leaf, and usable flower, shall be composted on site or reintroduced into the soil by means of tilling. Soil would remain in the raised beds and be recycled for future waste. The proposed project would not require the hauling of waste to off-site facilities. Pursuant to Section 17223 of the Department of Cannabis Control Regulations, the licensee shall maintain cannabis waste in a secured receptacle or secured area on the licensed premises until the time of disposal, such as through on-site composting. The applicant states that all inventory is stored in a locked building at all times. Compliance with all such measures included in Section 17223 of the Department of Cannabis Control Regulations, and Section 8-2.1408(SS) of the CLUO would ensure that any hazardous materials used on-site would not present a hazard to the public or environment.

The project site is not located on a list of hazardous material sites complied pursuant to Government Code Section 65962.5. In addition, the project site is located approximately 18 miles north from the nearest school and approximately 25 miles away from the nearest airport. Therefore, the proposed project would not result in impacts associated with such.

The proposed project would not interfere with the emergency evacuation routes established by the Yolo County Office of Emergency Services (OES) and, thus, would not interfere with an emergency evacuation or response plan.

According to CAL FIRE's Fire and Resource Assessment Program, the project site is located within a State Responsibility Area (SRA) and is classified as a very high fire hazard severity zone (VHFHSZ).[3] However, the project would be an extension of the existing use, which is consistent with what was anticipated for the site in the County's General Plan. The CLUO EIR concludes that compliance with applicable CLUO policies, federal, State, and local laws and regulations, including the California Fire Code requirements, would ensure

[3] CAL FIRE. *Fire Hazard Severity Zones in State Responsibility Area.* Available at: https://calfire-forestry.maps.arcgis.com/apps/webappviewer/index.html?id=988d431a42b242b29d89597ab693d008. Accessed September 2023.

that cannabis uses incorporate fire protection measures that would avoid an increased risk of wildfire and increased exposure to wildfire hazards and associated affects from a wildfire event. Accordingly, impacts related to wildland fire hazards were determined to be less than significant with compliance with all such regulations. The proposed expansion would occur on land previously disturbed with orchard uses, which required regular irrigation and maintenance. Thus, the proposed project would not be expected to exacerbate the risk of fire from existing conditions. In addition, the proposed project would be subject to the requirements established by the California Fire Code related to emergency planning and preparedness, fire service features, fire protection systems, and construction requirements for existing buildings, as well as specialized standards for specific types of facilities and materials. For example, vegetation is and would continue to be maintained on the property with defensible space around all structures in compliance with federal, State, and local regulations. Therefore, the proposed project would not introduce any new impacts or increase severity of any previously identified impacts related to wildfire risks in the General Plan EIR or CLUO EIR.

Overall, the proposed project does not include peculiar project features or new important information associated with hazards, hazardous materials, or wildfire beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to hazards and hazardous materials:

- Comply with CLUO Section 8-2.1408(Q), Fire Protection, which identifies basic requirements for fire protection.

- Comply with CLUO Section 8-2.1408(W), Hazardous Materials, which identifies required disclosures and protocols.

- Comply with CLUO Section 8-2.1408(CC), Nuisance, which identifies the conditions that constitute a public nuisance, subject to three levels of enforcement.

Conclusions: The site-specific analysis did not reveal any impacts related to hazards or hazardous materials that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, impacts related to hazards and hazardous materials, and wildfire risks were ***adequately addressed in the CLUO EIR***, and the proposed project would not result in any effects that would require further CEQA review for this topic.

X. HYDROLOGY AND WATER QUALITY. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact HYDRO-1: Violate Any Water Quality Standards or Waste Discharge Requirements or Otherwise Substantially Degrade Surface Water or Groundwater Quality through Development or Alteration of Drainage Patterns?	LS	Yes	No	Yes
b. Impact HYDRO-2: Decrease Groundwater Supplies or Interfere with Groundwater Recharge That May Impede Sustainable Groundwater Management and Increase Demand for Water Supply?	LS	Yes	No	Yes
c. Impact HYDRO-3: Impede or Redirect Drainage Patterns in a Manner That Would Result in Flooding?	LS	Yes	No	Yes
d. Impact HYDRO-4: Conflict with a Water Quality Control Plan?	LS w/MMs	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts related to hydrology and water quality are analyzed on pages 3.10-1 to 3.10-50, 4-28 to 4-33, 4-58 to 4-59, and in Chapter 5 of the draft volume of the CLUO EIR. No modifications to the analysis of hydrology and water quality were made in the final volume of the CLUO EIR or the CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR.

Disposal and treatment of waste water discharge from cannabis uses located in municipal service areas is identified as less than significant, with implementation of identified mitigation. All other impacts related to hydrology and water quality were found to be less than significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already developed in some manner.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to hydrology and water quality:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. The proposed project would not include any grading activities or construction of new structures. Therefore, the proposed project would not result in an increase in topsoil that would be exposed and subject to wind erosion. The proposed project would not increase the amount of impervious surfaces on the site from existing levels. The CLUO EIR concluded that required compliance with SWRCB Order WQ 2019-0001-DWQ; the Yolo Irrigated Lands Regulatory Program (ILRP); implementation of site design, source control, and treatment control measures; and adherence to CLUO policies render any potential construction and operational impacts to water quality less than significant. Therefore, new or increased severity of impacts related to violation of water quality standards or degradation of water quality would not occur from what has already been identified in the General Plan EIR or CLUO EIR.

The highest assumption of water use analyzed in the CLUO EIR, Alternative 3, determined that cumulative groundwater demand for cannabis uses in the County would be 424 acre-feet per year (AFY), which would be similar to the annual irrigation demand for approximately 131 acres of orchard. The CLUO EIR concluded that the equivalent increase in potential water demand to irrigate 131 acres of orchards is reasonably considered to be insubstantial to countywide demands on the County's groundwater basins given the area of orchards within the County and the wide range of groundwater pumping for orchard irrigation demand, as well as other crop types, that may occur from year to year. Furthermore, the County groundwater conditions have maintained consistent depth to groundwater elevations, regardless of production rates in recent years, indicating a substantial amount of available groundwater resources. An increase in water demand would be limited to additional irrigation for the proposed 0.25-acre of canopy expansion. Thus, the proposed project's increase in water demand would not be expected to result in any new or increased severity of impacts related to substantially decreasing groundwater supplies or interfering substantially with groundwater recharge from what is already anticipated by the General Plan EIR or CLUO EIR.

According to Federal Emergency Management Agency (FEMA) flood insurance rate map (FIRM) Panel Number 06113C0075G, the project site is not located within a flood zone.[4] Thus, impacts related to flooding are not expected to occur.

Overall, the proposed project does not include peculiar project features or new important information associated with hydrology and water quality beyond what was included in the CLUO EIR.

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[4] Federal Emergency Management Agency. *Flood Insurance Rate Map Service Center*. Available at: https://msc.fema.gov/portal/search?AddressQuery=3038%20County%20Road%2041%2C%20Rumsey%2C%20CA. Accessed September 2023.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to hydrology and water quality:

- Comply with CLUO Section 8-2.1408(C), Backflow Prevention, which requires backflow devices to protect well water from inadvertent contamination.

- Comply with CLUO Section 8-2.1408(J), Drainage and Storm Water Discharge, which requires approved on-site stormwater management systems.

- Comply with CLUO Section 8-2.1408(R), Flood Protection, which requires compliance with applicable flood protection requirements.

- Comply with CLUO Section 8-2.1408(V), Grading/Land Clearing, which requires a grading permit, construction stormwater permit, and best management practices (BMPs) for water quality protection.

- Comply with CLUO Section 8-2.1408(Y), Landscaping, which requires water efficient landscaping.

- Comply with CLUO Section 8-2.1408(TT), Wastewater Discharge, which establishes standards for disposal of effluent from washing and toilet facilities onsite.

- Comply with CLUO Section 8-2.1408(VV), Water Supply/Use, which establishes standards for drinking and washing water onsite.

Conclusions: The site-specific analysis did not reveal any impacts related to hydrology and water quality that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, impacts related to hydrology and water quality were ***adequately addressed in the CLUO EIR***, and the proposed project would not result in any effects that would require further CEQA review for this topic.

XI. LAND USE AND PLANNING; POPULATION AND HOUSING. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact LU-1: Physically Divide an Established Community?	LS	Yes	No	Yes
b. Impact LU-2: 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?	LS	Yes	No	Yes
c. Impact LU-3: Induce Substantial Unplanned Population Growth in an Area, Either Directly or Indirectly?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts related to land use and planning are analyzed on pages 3.11-1 to 3.11-16, 4-33, 4-59 to 4-63, and in Chapter 5 of the draft volume of the CLUO EIR. Clarifications related to land use and planning were made on pages 4-3 to 4-5 of the final volume of the CLUO EIR. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. No changes to the analysis were made in the CEQA Findings of Fact. All impacts related to land use and planning were found to be less-than-significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to land use and planning:

The proposed project would include the expansion of the outdoor cannabis cultivation canopy and would not isolate an existing land use. The proposed project is consistent with the site's current General Plan land use designation of AG and zoning designation of A-

N. Thus, the proposed project would be consistent with the type and intensity of development that has previously been anticipated for the site by the County and analyzed in the General Plan EIR and CLUO EIR. The proposed project would not involve the construction of new housing, would not include the extension of major infrastructure associated with water, sanitary sewer, storm drainage, or energy services. In addition, the project would not require the demolition of any existing residences and, therefore, would not displace any people or housing. Furthermore, the proposed project would be consistent with the CLUO regulations and standards regarding land use, planning, population, and housing as described under Question 3 below.

Overall, the proposed project does not include peculiar project features or new important information associated with land use and planning or population and housing beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to land use and planning:

- Comply with CLUO Section 8-2.1408(G), Co-Location, which identifies required permits for co-located sites with more than one cannabis license issued to different ownerships.

- Comply with CLUO Section 8-2.1408(U), Good Neighbor Communication, which requires an ongoing responsive process for communicating with neighbors regarding site conditions and operations.

- Comply with CLUO Section 8-2.1408(EE), Operating Hours, which allows cultivation activities to operate seven days per week, 24 hours per day, and establishes that operating hours for other cannabis land uses will be established through the use permit process.

- Comply with CLUO Section 8-2.1408(LL), Security, which requires a Security Plan that identifies how security and surveillance will be operational on the site at all times.

- Comply with CLUO Section 8-2.1408(UU), Vertical Integration, which allows for a single entity to hold more than one category of use type, with the exception of testing.

Conclusions: The site-specific analysis did not reveal any impacts related to land use and planning that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, impacts related to land use, planning, population, and housing were ***adequately addressed in the CLUO EIR***, and the proposed project would not result in any effects that would require further CEQA review for this topic

XII. NOISE. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact NOI-1: Create Excessive Noise Levels from Construction Activities?	LS w/MMs	Yes	No	Yes
b. Impact NOI-2: Create Excessive Operational Non-Transportation Noise?	LS	Yes	No	Yes
c. Impact NOI-3: Create Excessive Traffic Noise?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Noise impacts are analyzed on pages 3.12-1 to 3.12-15, 4-33 to 4-34, 4-63, and in Chapter 5 of the draft volume of the CLUO EIR. No changes to the analysis of noise were made in the final volume of the CLUO EIR or the CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. Construction noise was identified as less than significant with implementation of identified mitigation measures. All other impacts related to land use and planning were found to be less than significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to noise:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the Yolo County General Plan designates the site as AG, and, thus, the project site has been anticipated to include a full range of agricultural uses. Therefore, the proposed project would not result in a substantial increase in operational noise as compared to what has already been anticipated for the site. In addition, project-generated noise would be consistent with the existing

on-site and surrounding agricultural uses. The proposed project would not result in the addition of full- or part-time employees, therefore, transportation noise associated with employee trips would not increase. Furthermore, the proposed project would be consistent with the CLUO regulations and standards regarding noise, as described under Question 3 below. Therefore, the proposed project would not result in any new or more severe impacts related to operational or traffic noise from what is already anticipated by the General Plan EIR or CLUO EIR.

The CLUO EIR determined that implementation of the CLUO could result in new cannabis operations that would result in temporary noise increases associated with construction of new buildings, ancillary structures, and minor earth movement/excavation and a significant impact would occur. However, through implementation of Mitigation Measure NOI-1, the impact would be reduced to a less-than-significant level. Mitigation Measure NOI-1 requires compliance with Section 8-2.1408 of the CLUO, which limits the hours in which construction activities may occur. The proposed project would not involve any grading or construction and would be limited to the expansion of the outdoor cannabis cultivation canopy, which would not result in a substantial temporary increase in noise levels. Therefore, the proposed project would not result in any new or more severe impacts associated with construction noise from what is already anticipated by the General Plan EIR or CLUO EIR.

Overall, the proposed project does not include peculiar project features or new important information related to noise beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to noise:

- Comply with CLUO Section 8-2.1408(F), Building Design, which establishes requirements for design and construction of buildings and structures to consider noise control.

- Comply with CLUO Section 8-2.1408(BB), Noise Control, which establishes requirements for control of exterior and interior noise levels.

- Comply with CLUO Section 8-2.1408(CC), Nuisance, which identifies the conditions under which noise and vibration would constitute a public nuisance, subject to three levels of enforcement.

- Comply with CLUO Section 8-2.1408(OO), Site Design, which requires that site design integrate adopted regulatory and design requirements for noise control.

Conclusions: The site-specific analysis did not reveal any impacts related to noise that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project,

as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the proposed project would not result in a significant impact to noise and the project was ***adequately addressed in the CLUO EIR.***

XIII. PUBLIC SERVICES *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact PS-1: Result in Substantial Adverse Physical Impacts Associated with the Need for New or Physically Altered Fire Protection Facilities?	LS	Yes	No	Yes
b. Impact PS-2: Result in Substantial Adverse Physical Impacts Associated with the Need for New or Physically Altered Law Enforcement Facilities?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to public services are analyzed on pages 3.13-1 to 3.13-37, 4-34, 4-63 to 4-67, and in Chapter 5 of the draft volume of the CLUO EIR. No changes to the analysis of public services were made in the final volume of the CLUO EIR or the CEQA Findings of Fact. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. All impacts related to public services were found to be less than significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to public services:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. Because the proposed project is an expansion of an existing site, fire protection and law enforcement services are already provided by the Capay Valley Fire Protection District (CVFPD) and the Yolo County Sheriff's Office (YCSO). In addition, the proposed project would be consistent with the site's General Plan land use designation of AG. Accordingly, any demand for fire protection and

law enforcement services associated with the site have already been anticipated by the County in the General Plan EIR. The CLUO EIR determined that through compliance with CLUO policies, the CBSC, California Fire Code, and State cannabis regulations, implementation of the CLUO would result in less-than-significant impacts related to fire protection services. The proposed project does not include the construction of new buildings; however, existing building(s) on the site may require additional improvements, which may include sprinkler systems, if required by the California Fire Code, as well as comply with all other applicable regulations set forth by the California Fire Code. The proposed project would also be subject to all other federal, State, and local fire regulations, as well as General Plan and CLUO policies such as obtaining will-serve letters from service agencies and payment of development impact fees. In addition, a Security Plan has been prepared for the project, which outlines safety measures for perimeter security, lighting, inventory tracking, waste disposal, transportation to distributors, inventory control, cannabis and cash storage, and cameras. Security measures include locks on gates and structures, cash stored off-site, no access to property for the seasonal employees, and installation of cameras. Implementation of the Security Plan would help minimize the demand for law enforcement services. Overall, the proposed project would not result in any new or increased severity of impacts from what has already been anticipated for the site by the General Plan EIR or CLUO EIR.

Overall, the proposed project does not include peculiar project features or new important information related to public services beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to public services:

- Comply with CLUO Section 8-2.1408(F), Building Design, which establishes requirements for design and construction of buildings and structures to consider safety and security.

- Comply with CLUO Section 8-2.1408(K), Driveway Access, which establishes requirements for driveways.

- Comply with CLUO Section 8-2.1408(Q), Fire Protection, which identifies basic requirements for fire protection.

- Comply with CLUO Section 8-2.1408(CC), Nuisance, which identifies the conditions under which safety concerns would constitute a public nuisance, subject to three levels of enforcement.

- Comply with CLUO Section 8-2.1408(KK), Screening, which requires a screening plan (vegetative or fencing) for outdoor cultivation to address visibility from public rights-of-way.

- Comply with CLUO Section 8-2.1408(LL), Security, which requires a Security Plan that identifies how security and surveillance will be operational on the site at all times.

- Comply with CLUO Section 8-2.1408(OO), Site Design, which requires that site design integrate adopted regulatory and design requirements for safety and security.

- Comply with CLUO Section 8-2.1411, Reporting and Inspections, which identifies requirements for annual reporting and County inspections, including retention and submittal of security camera footage.

Conclusions: The site-specific analysis did not reveal any impacts related to public services that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the proposed project would not result in a significant impact to public services and the project was ***adequately addressed in the CLUO EIR***

XIV. TRANSPORTATION AND CIRCULATION. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact TRANS-1: Conflict with Program, Plan, Ordinance or Policy Addressing the Circulation System?	LS	Yes	No	Yes
b. Impact TRANS-2: Conflict or be Inconsistent with CEQA Guidelines Section 15064.3(b)?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to transportation and circulation are analyzed on pages 3.14-1 to 3.14-21, 4-35 to 4-36, 4-67, and in Chapter 5 of the draft volume of the CLUO EIR. Clarifications were made on page 4-4 in the final volume of the CLUO EIR. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. No changes to the analysis were made in the CEQA Findings of Fact. All impacts related to transportation and circulation were found to be less than significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed.

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to transportation and circulation:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the proposed project would be consistent with the General Plan designation for the site of AG. The proposed project does not involve any improvements to the existing roadway network. The proposed project is not expected to result in the addition of employees or seasonal laborers. Thus, the project is not expected to result in an increase in passenger vehicle trips, pedestrians, bicyclists, or transit riders from what currently occurs. In addition, CCC expects one soil shipment in the spring, and trips for other

supplies are conducted concurrently with the cultivators' personal trips. However, because the project site is an existing cannabis operation that was considered in the CLUO EIR and is consistent with the General Plan land use designation for the site, traffic associated with the site has already been anticipated. Any potential increase in vehicle trips associated with the proposed project would be within the range anticipated for buildout of the General Plan and CLUO. Accordingly, the proposed project would not result in an increase in severity of identified impacts related to the circulation system from what has already been anticipated for the site by the General Plan EIR or CLUO EIR.

Pursuant to Section 15064.3 of the CEQA Guidelines, analysis of vehicle miles traveled (VMT) attributable to a project is the most appropriate measure of transportation impacts. VMT refers to automobile VMT, specifically passenger vehicles and light trucks; heavy truck traffic is typically excluded. VMT does not directly measure traffic operations; instead, VMT is a measure of transportation network use and efficiency, especially when expressed as a function of population (i.e., VMT per capita or employee). Based on the technical advisory guidance published by the Governor's Office of Planning and Research (OPR), several screening thresholds are used to quickly determine whether a project may be presumed to have a less-than-significant VMT impact without conducting a detailed project generated VMT analysis. One of the screening criteria is for small projects, which are projects that generate or attract fewer than 110 trips per day. As presented above, the proposed project would not involve more than 110 average daily vehicle trips. Thus, the proposed project would be considered to result in a less-than-significant impact related to VMT. Furthermore, the proposed project would be consistent with the CLUO regulations and standards regarding transportation, as described under Question 3 below.

Based on the above, the proposed project does not include peculiar project features or new important information related to transportation beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to transportation and circulation:

- Comply with CLUO Section 8-2.1408(K), Driveway Access, which establishes requirements for driveways.

- Comply with CLUO Section 8-2.1408(CC), Nuisance, which identifies the conditions under which traffic would constitute a public nuisance, subject to three levels of enforcement.

Conclusions: The site-specific analysis did not reveal any impacts related to transportation and circulation that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the proposed project would not result in a significant impact to transportation and the project was ***adequately addressed in the CLUO EIR.***

XV. UTILITIES AND SERVICE SYSTEMS. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. Impact UTIL-1: Result in Relocation or Expansion of Wastewater Treatment Systems and Facilities?	LS	Yes	No	Yes
b. Impact UTIL-2: Result in Relocation or Expansion of Water Supply Systems)?	LS	Yes	No	Yes
c. Impact UTIL-3: Generate Solid Waste in Excess of Solid Waste Facilities or That Conflicts with Regulations?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Impacts to utilities and service systems are analyzed on pages 3.15-1 to 3.15-24, 4-36 to 4-37, 4-68, and in Chapter 5 of the draft volume of the CLUO EIR. Clarifications were made on pages 4-4 to 4-5 in the final volume of the CLUO EIR. Clarifications to the cumulative analysis were made on pages 4-5 to 4-7 in the final volume of the CLUO EIR. No changes to the analysis were made in the CEQA Findings of Fact. All impacts related to utilities and services systems were found to be less than significant, with no mitigation measures required.

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: As documented herein, the proposed project falls within the scope of the CLUO EIR. The proposed project would include the addition of 0.25-acre of outdoor cannabis cultivation canopy, for a total of 0.5-acre, in the A-N zone, which was anticipated in the CLUO EIR. The project site is presently used for cultivating cannabis by an existing licensee that has been licensed since 2018, and was included in the CLUO EIR analysis as a component of existing conditions. As discussed in the Documentation That the Project is within the Scope of the CLUO EIR section of this checklist, approval of the requested Cannabis Use Permit would not result in the exceedance of the number of cannabis sites; maximum number of cannabis land uses; maximum outdoor cultivation acreage; maximum total land area; total assumed new land disturbance; maximum total building area; maximum total employees; nor would the project result in an over-concentration of Cannabis Use Permits within Capay Valley.

The proposed project would not include any expansion onto portions of the site not previously used for agriculture or not already heavily disturbed

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: The following site-specific information is relevant to utilities and service systems:

The CCC facility was identified as an existing cannabis operation in the CLUO EIR, and was considered in the analysis conducted therein. In addition, the proposed project would be consistent with the site's General Plan land use designation. Accordingly, any demand for utilities and service systems associated with the site have already been anticipated by the County in the General Plan EIR.

The project site is currently served by an existing, permitted on-site septic systems. The proposed project would not result in an increase in employees. As such, wastewater flows are not anticipated to increase with the proposed project. Thus, the existing septic system would remain sufficient to serve the site.

Water supply for the site is currently provided by one existing, private groundwater well. As discussed in the Hydrology and Water Quality section above, the County groundwater conditions have maintained consistent depth to groundwater elevations, regardless of production rates in recent years, indicating a substantial amount of available groundwater resources. The Yolo County Groundwater Sustainability Plan shows that the storage capacity of the Yolo Subbasin has historically remained relatively stable.[5] Therefore, the existing well is expected to have sufficient water supplies to serve the project.

The proposed project would result in an increase in the solid waste produced at the facility, which is composted on site. In compliance with Title 14, CCR, Division 7, Chapter 3.1, composting at the site is classified as small-scale on-site composting that is under 750 square feet and 100 cubic yards, which is not subject to the State composting regulations.

Based on the above, the proposed project does not include peculiar project features or new important information related to utilities and service systems beyond what was included in the CLUO EIR.

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: As documented in this CLUO Compliance Checklist, the project is consistent with the requirements of the CLUO. Various conditions of approval have been identified to ensure ongoing compliance, including the following relevant to utilities and service systems:

- Comply with CLUO Section 8-2.1408(TT), Wastewater Discharge, which establishes standards for disposal of effluent from washing and toilet facilities onsite.

- Comply with CLUO Section 8-2.1408(VV), Water Supply/Use, which establishes standards for drinking and washing water onsite.

- Comply with CLUO Section 8-2.1408(SS), Waste Management, which establishes standards for solid waste storage and removal.

Conclusions: The site-specific analysis did not reveal any impacts related to utilities and service systems that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines. Based on the above, the criteria for requiring further CEQA review are not met and impacts related to utilities and service systems were ***adequately addressed in the CLUO EIR***.

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[5] Yolo Subbasin Groundwater Agency. *2022 Groundwater Sustainability Plan*. January 24, 2022.

XVI. MANDATORY FINDINGS OF SIGNIFICANCE. *Would the project:*	CLUO EIR Conclusion	Question #1: Project Within Scope of CLUO EIR?	Question #2: Important Site-Specific or New Information?	Question #3: Project Consistent with CLUO?
a. 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; or substantially reduce the number or restrict the range of an endangered, rare, or threatened species?	LS	Yes	No	Yes
b. Have impacts that are individually limited, but cumulatively considerable?	LS	Yes	No	Yes
c. Have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	LS	Yes	No	Yes

N/A = Not Analyzed; NI = No Impact; LS = Less-than-Significant; LS w/ MMs = Less-than-Significant with Mitigation; SU = Significant and Unavoidable; SU w/MMs = Significant and Unavoidable with Mitigation.

CLUO EIR Discussion and Conclusions: Each of these issues is addressed earlier in this Checklist. Item “a” is addressed in Biological Resources. Item “b” related to cumulative impacts is addressed in each section I to XIV. Item “c” is addressed in sections I (Aesthetics), III (Air Quality and Odor), IX (Hazards and Hazardous Materials), XI (Land Use and Planning), and XIII (Noise).

Question #1 (Project Within Scope of CLUO EIR), Discussion and Substantial Evidence: Each of these issues is addressed earlier in this Checklist. Item “a” is addressed in Biological Resources. Item “b” related to cumulative impacts is addressed in each section I to XIV. Item “c” is addressed in sections I (Aesthetics), III (Air Quality and Odor), IX (Hazards and Hazardous Materials), XI (Land Use and Planning), and XIII (Noise).

Question #2 (Important Site-Specific or New Information), Discussion and Substantial Evidence: Each of these issues is addressed earlier in this Checklist. Item “a” is addressed in Biological Resources. Item “b” related to cumulative impacts is addressed in each section I to XIV. Item “c” is addressed in sections I (Aesthetics), III (Air Quality and Odor), IX (Hazards and Hazardous Materials), XI (Land Use and Planning), and XIII (Noise).

Question #3 (Project Consistent with CLUO), Discussion and Substantial Evidence: Each of these issues is addressed earlier in this Checklist. Item “a” is addressed in Biological Resources. Item “b” related to cumulative impacts is addressed in each section I to XIV. Item “c” is addressed in sections I (Aesthetics), III (Air Quality and Odor), IX (Hazards and Hazardous Materials), XI (Land Use and Planning), and XIII (Noise).

Conclusions: The site-specific analysis did not reveal any impacts related to the mandatory findings of significance that were not anticipated in the CLUO EIR. The proposed project will not create effects or require mitigation measures that were not discussed in the CLUO EIR. The proposed project, as conditioned, meets the thresholds, criteria, and requirements to qualify for streamlining under CEQA pursuant to Sections 15162, 15168(c), and 15183 of the CEQA Guidelines.