

**Mono County
Community Development Department**

PO Box 347
Mammoth Lakes, CA 93546
(760) 924-1800, fax 924-1801
commdev@mono.ca.gov

Planning Division

PO Box 8
Bridgeport, CA 93517
(760) 932-5420, fax 932-5431
www.monocounty.ca.gov

**COMMERCIAL CANNABIS ACTIVITY
USE PERMIT INFORMATION**

INTRODUCTION:

A Use Permit is a discretionary permit issued by the Planning Commission, typically for uses that may be compatible with surrounding land uses under certain conditions but which are not listed as permitted uses in the land use designation. After holding a public hearing to receive input and comment, the Planning Commission sets conditions or standards, makes the required Use Permit "findings," and issues Use Permits.

Findings:

- A. All applicable provisions of the Land Use Designations and Land Development Regulations are complied with, and the site of the proposed use is adequate in size and shape to accommodate the use and to accommodate all yards, walls and fences, parking, loading, landscaping and other required features.
- B. The site for the proposed use relates to streets and highways adequate in width and type to carry the quantity and kind of traffic generated by the proposed use.
- C. The proposed use will not be detrimental to the public welfare or injurious to property or improvements in the area in which the property is located.
- D. The proposed use is consistent with the map and text of this General Plan and any applicable area plan.

The timeframes for processing Use Permits depends on the level of environmental review required and the press of County business. Projects that are Categorically Exempt under the California Environmental Quality Act can be processed in one or two months, while those requiring a Negative Declaration or Environmental Impact Report will take longer. The average Use Permit can be processed in three months.

APPLICATION PACKET SHALL INCLUDE:

- Completed application form.
- Completed Project Information form or Expanded Environmental Submittal for larger projects (three bound copies and one unbound copy for reproduction).
- Environmental Processing & Review agreement.
- Title/Deed of property or Property Owner's consent with rental agreement.
- General description of the nature, size, and type of activity
- Vicinity map
- Site plot plans meeting the requirements of the attached plot plan guidelines. Three full-size copies (blueprints). Applicants of larger projects may be required to submit additional full-size copies.
- Elevations or flat scale drawings of the proposed project. Three full-size. Applicants of larger projects may be required to submit additional full-size sets, if applicable.
- Floor plans of the proposed project. Three full-size sets, no larger than 11" x 17". Applicants of larger projects may be required to submit additional full-size sets.
- Odor Mitigation Plan
- Sign Plan
- Visual Screening Plan
- Lighting Plan
- Parking Plan

- Fire Prevention Plan
- Additional plan copies may be submitted electronically.
- Project processing deposit: See Development Fee Schedule for Use Permit.
- Environmental Review (CEQA): See Development Fee Schedule for Categorical Exemption, Negative Declaration, and Environmental Impact Report (deposit for initial study only).

APPLICATION REVIEW PROCEDURE:

A. **Preapplication review at Land Development Technical Advisory Committee (LDTAC).** Preapplication review can be requested by staff or the applicant for larger projects, or projects that may generate significant public controversy, or to receive preliminary feedback from multiple County departments, starting July 2018. LDTAC meetings are optional but recommended.

B. **Application packet submitted** to the Planning Division.

C. **Staff review of application packet.** An application must be substantially complete to initiate a preliminary review. If not substantially complete, the application will not be accepted and will be returned to the applicant with a written notice of deficiencies. The applicant may correct the deficiencies and resubmit the application.

D. **Complete application packet.** The packet will be sent for review by local and state agencies, and a Land Development Technical Advisory Committee (LDTAC) meeting will be scheduled for the application to be accepted and a formal completeness determination will be made. The LDTAC consists of representatives from County departments with an interest in the application. The preparation of a Planning Commission staff report, and environmental document will also commence.

Further LDTAC meetings for review of projects requiring a Negative Declaration or EIR, are scheduled a minimum of four weeks after a complete project application is accepted. Projects that are Categorically Exempt may be scheduled sooner. Generally, projects requiring the preparation of a Negative Declaration or Environmental Impact Report will take longer to process. Board of Supervisors' Minute Order 83-1154 requires the Planning Division to give local fire districts at least 20 days to review and comment on projects. After the initial review period, LDTAC meetings are held to examine comments and concerns of local, state and federal agencies.

E. **LDTAC review of project.** The LDTAC will review with the applicant the staff report with conditions of approval, comments from other agencies and the environmental document. A Planning Commission hearing will be scheduled following the LDTAC review meeting(s).

Due to public review and noticing requirements, most Planning Commission public hearings will not be scheduled for at least two weeks after the last LDTAC meeting.

F. **Final Staff Report and environmental document.** A final staff report and, if applicable, environmental documentation will be sent to the Planning Commission and the applicant one week prior to the public hearing.

G. **Planning Commission public hearing.** Following a staff presentation and any public testimony, the Planning Commission will make a determination in accordance with the California Environmental Quality Act (CEQA) and then take action on the proposed project. It may: 1) deny; 2) approve; 3) approve with conditions or modifications; or 4) continue the hearing to receive additional input.

The applicant's attendance at the hearing is strongly encouraged in order to provide commissioners with additional information and to answer questions. Unless it is appealed to the Board of Supervisors, the Planning Commission's decision is usually the last administrative action.

H. **Appeal of the Planning Commission's decision.** The applicant or other interested parties may appeal the Planning Commission's decision to the Board of Supervisors. A completed appeal application with accompanying fees must be filed with the Planning Division within 10 calendar days of the date of the Planning Commission's decision.

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COMMERCIAL CANNABIS ACTIVITY

**USE PERMIT
APPLICATION**

APPLICATION # _____	FEE \$ <u>495</u>
DATE RECEIVED <u>6/7/18</u>	
RECEIPT # _____	CHECK # _____ or CASH <input type="checkbox"/>
RECEIVED BY _____	

APPLICANT/AGENT Really High Sierra, Inc.

ADDRESS 2555 HWY 158, PO BOX 187 CITY/STATE/ZIP June Lake, CA 93529-0187

TELEPHONE (760) 914 - 4420 E-MAIL highsierrajunelake@gmail.com

PROPERTY OWNER, if other than applicant Rock House Holdings, LLC

ADDRESS PO Box 187 CITY/STATE/ZIP June Lake, CA 93529-0187

TELEPHONE (310) 924-9478 E-MAIL john.m.decoaster@gmail.com

Copy of Title or Deed

OR

Signed statement of consent and a copy of the rental agreement

PROPERTY DESCRIPTION:

Assessor's Parcel # 015-085-010-000 General Plan Land Use Designation Commercial

TYPE OF ACTIVITY (check all intended use on the property):

- Nursery Cultivation Processing Distribution
 Manufacturing Type N or P Manufacturing Type 6 Manufacturing Type 7
 Testing Retail Microbusiness (check all activities that apply)
 Other _____

PROPOSED USE: Describe the proposed project in detail, attaching additional sheets if necessary. NOTE: An incomplete or inadequate project description may delay project processing and/or require additional staff time to write or refine the description.

Boutique retail store selling recreational cannabis products,
apparel and gifts.

Will the activity take place in an existing structure? YES NO N/A

If NO, have you applied for a Building Permit? YES NO

WATER CONSERVATION MEASURES: Describe water conservation measures, water capture systems, grey water systems or other measures to be incorporated to minimize use of water where feasible.

Not applicable. This is a retail store and no growing will take place.

ATTACHMENTS: The following documents are **required** for this application to be deemed complete:

- Vicinity Map
- Site Plan
- Floor Plan
- Odor Mitigation Plan
- Sign Plan
- Visual Screening Plan
- Lighting Plan
- Parking Plan
- Fire Prevention Plan
- Documentation for any "fixed noise sources"

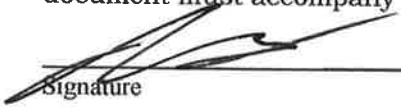
DISTRIBUTION

- Storage and handling plans

TESTING FACILITY

- Certificate of accreditation from approved accrediting body

I CERTIFY UNDER PENALTY OF PERJURY THAT I am: legal owner(s) of the subject property (any person having an ownership interest in the property must sign, corporate officer(s) empowered to sign for the corporation, or owner's legal agent having Power of Attorney for this action (a notarized "Power of Attorney" document must accompany the application form), AND THAT THE FOREGOING IS TRUE AND CORRECT.

 _____
Signature Date 6/7/2018

Signature Date

Signature Date

Signature Date

Signature Date

Signature Date

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USE PERMIT PROJECT INFORMATION

(To be completed by applicant or representative)

NOTE: Please answer all questions as accurately and completely as possible to avoid potential delays in processing. Attach additional sheets if necessary.

I. TYPE OF PROJECT (check any permit(s) requested):

- Director Review Use Permit Lot Line Adjustment Land Division (4 or fewer)
 Subdivision Specific Plan Variance General Plan Amendment
 Commercial Cannabis Other _____

APPLICANT Really High Sierra, Inc.

PROJECT TITLE High Sierra June Lake

LOT SIZE (sq. ft./acre) 0.36ac ASSESSOR'S PARCEL # 015-085-010-000

PROJECT LOCATION 2555 HWY 158 June Lake, CA 93529

Has your project been described in detail in the project application? Yes No

Please Specify:

- EXISTING PROPOSED
Number of Units _____ Building Height/# of floors _____
Number of Buildings _____ Density (units/acre) _____

Total lot coverage/impervious surface (sq. ft. & %) _____
a. Buildings (first-floor lot coverage /sq. ft. & %) _____
b. Paved parking & access (sq. ft. & %) _____

Landscaping/screening and fencing:
a. Landscaping (sq. ft. & %) _____
b. Undisturbed (sq. ft. & %) _____

Total parking spaces provided:
a. Uncovered 3
b. Covered _____
c. Guest/Handicapped 1

II. SITE PLAN

Are all existing and proposed improvements shown on the Plot Plan (see attached Plot Plan Requirements)? Yes No

III. ENVIRONMENTAL SETTING

Use one copy of the Tentative Map or Plot Plan as needed to show any necessary information. Attach photographs of the site, if available.

1. VICINITY MAP:

Attach a copy of assessor's parcel pages or a vicinity map showing the subject property in relation to nearby streets and lots or other significant features.

2. EXISTING DEVELOPMENT:

Vacant If the site is developed, describe all existing uses/improvements such as structures, roads, etc. Does the Plot Plan show these uses? Yes No

3. ACCESS/CIRCULATION:

Name of Street Frontage(s) HWY 158 and Lakeview Dr

Paved Dirt No existing access

Are there any private roads, drives or road easements on/through the property? Yes No

Has an encroachment permit been submitted to Public Works or Caltrans? Yes No

Does the property have any existing driveways or access points? Yes No

Are any new access points proposed? Yes No

Does the Plot Plan show the driveways or access points? Yes No

Describe the number and type of vehicles associated with the project _____

4. ADJACENT LAND USES:

A. Describe the existing land use(s) on adjacent properties. Also note any major man-made or natural features (i.e., highways, stream channels, number and type of structures, etc.).

<u>LAND USE</u>	<u>LAND USE</u>
North <u>C</u>	South <u>C</u>
East <u>R</u>	West <u>C</u>

B. Will the proposed project result in substantial changes in pattern, scale or character of use in the general area? Yes No If YES, how does the project propose to lessen potential adverse impacts to surrounding uses? _____

5. SITE TOPOGRAPHY:

Is the site on filled land? Yes No Describe the site's topography (i.e., landforms, slopes, etc.) _____

6. DRAINAGES:

A. Describe existing drainage ways or wetlands on or near the project site (i.e., rivers, creeks and drainage ditches 12" or deeper and/or within 30' of the property) N/A

B. Are there any drainage easements on the parcel? Yes No N/A

C. Will the project require altering any streams or drainage channels? Yes No If YES, contact the Department of Fish and Game for a stream alteration permit. IF YES TO ANY OF THE ABOVE, show location on plot plan and note any alteration or work to be done within 30 feet of the stream or drainage.

7. VEGETATION:

A. Describe the site's vegetation and the percentage of the site it covers (map major areas of vegetation on the Plot Plan) N/A

B. How many trees will need to be removed? 0

C. Are there any unique, rare or endangered plant species on site? Yes No

D. Has the site been used for the production of agricultural crops/trees or grazing/pasture land in the past or at the present time? Yes No

E. Is landscaping/planting of new vegetation proposed? Yes No

8. WILDLIFE:

A. Will the project impact existing fish and wildlife? Yes No

Describe existing fish and wildlife on site and note any proposed measures (if any) to avoid or mitigate impacts to fish and wildlife _____

B. Are there any unique, rare or endangered animal species on site? Yes No

9. CULTURAL RESOURCES:

A. Are there any cemeteries, structures or other items of historical or archaeological interest on the property? Yes No Specify _____

10. SITE GRADING:

A. Will more than 10,000 square feet of site area be cleared and/or graded?

Yes No If YES, how much? _____

B. Will the project require any cuts greater than 4' or fills greater than 3'? Yes No

C. Will the project require more than 200 cubic yards of cut or fill? Yes No If YES, how much? _____
If YES to A, B or C, contact the Department of Public Works for a grading permit.

D. Will site grading of 10% or more occur on slopes? Yes No

E. Note any measures to be taken to reduce dust, prevent soil erosion, or the discharge of earthen material off site or into surface waters _____

11. AIR QUALITY:

A. Will the project have wood-burning devices? Yes No If YES, how many? _____

B. What fuel sources will the proposed project use? Wood Electric Propane/Gas

C. Will the proposal cause dust, ash, smoke, fumes or odors in the vicinity? Yes No

12. VISUAL/AESTHETICS:

A. How does the proposed project blend with the existing surrounding land uses?

N.A

B. How does the proposed project affect views from existing residential/commercial developments, public lands or roads? N.A

C. If outdoor lighting is proposed, describe the number, type and location None

13. NATURAL HAZARDS:

A. Is the site known to be subject to geologic hazards such as earthquakes, landslides, mudslides, ground failure, flooding, avalanche or similar hazards? Yes No (Circle applicable hazard[s]).

B. Will any hazardous waste materials such as toxic substances, flammables or explosives be used or generated? Yes No

C. Does the project require the disposal or release of hazardous substances? Yes No

D. Will the project generate significant amounts of solid waste or litter? Yes No

E. Will there be a substantial change in existing noise or vibration levels? Yes No
If YES to any of the above, please describe _____

14. OTHER PERMITS REQUIRED:

List any other related permits and other public approvals required for this project, including those required by county, regional, state and federal agencies:

Commercial Cannabis Operation Permit *County Planning Division*

- Encroachment Permits from *Public Works or Caltrans.*
- Stream Alteration Permit from *Department of Fish and Game*
- 404 Wetland Permit from *Army Corps of Engineers*
- Grading Permit from *Public Works*
- Building Permit from *County Building Division* (Note: Only for Phase 2)
- Well/Septic from *County Health Department*
- Timber Land Conversion from *California Department of Forestry*
- Waste Discharge Permit from *Lahontan Regional Water Quality Control Board*
- Other _____

IV. SERVICES

EXISTING

1. Indicate how the following services will be provided for your project and the availability of service.

Electricity _____
 Underground Overhead (Show location of existing utility lines on Plot Plan)

Road/Access Mo. Co.

Water Supply JL PUD

Sewage Disposal JL PUD

Fire Protection JL FPD

School District ESVSD

2. If an extension of any of the above is necessary, indicate which service(s), the length of extension(s), and the infrastructure proposed _____

N/A

CERTIFICATION: I hereby certify that I have furnished in the attached exhibits the data and information required for this initial evaluation to the best of my ability, and that the information presented is true and correct to the best of my knowledge and belief. I understand that this information, together with additional information that I may need to provide, will be used by Mono County to review the proposed project in compliance with state and local law.

Signature  Date 6/6/2018

For CEO / Really High Sierra, Inc.

NOTE: Failure to provide any of the requested information will result in an incomplete application and thereby delay processing.

**AGREEMENT FOR THE PROVISION OF PROJECT EVALUATION,
ENVIRONMENTAL REVIEW, AND PROCESSING SERVICES**

INTRODUCTION

WHEREAS, Really High Sierra, Inc. (hereinafter referred to as "Applicant") proposes to engage in the following activities in Mono County: Operate a boutique retail store in June Lake, CA selling recreational cannabis products, apparel and gifts

(The activities proposed by Applicant are hereinafter referred to as the "Project.")

WHEREAS, the Mono County Code, General Plan, policies, regulations, and/or state laws or regulations require(s) that Applicant obtain the following permit(s) or other discretionary approval(s) from the Mono County Planning Commission, Board of Supervisors, or other County department or agency before Applicant may implement the proposed Project: Use Permit, Cannabis Operation Permit issued pursuant to Mono County Code Chapter 5.60 (list other, as required) _____ (hereinafter "the Discretionary Approval(s)").

WHEREAS, Applicant has applied or will apply to the Mono County Community Development Department for the above-referenced discretionary approval(s) for the proposed Project.

WHEREAS, pursuant to the Mono County Code, General Plan, policies, regulations, and/or state laws or regulations, the Planning Commission, Community Development Department, Public Works Department, Environmental Health Department, Sheriff and/or the Board of Supervisors (the "Decision Maker(s)") have the responsibility for determining whether the discretionary approval(s) being sought by Applicant may be issued for the proposed project. The Decision Maker(s) also have responsibility for the County's compliance with the California Environmental Quality Act ("CEQA") in regard to the project application.

WHEREAS, County has determined that the Project may be subject to CEQA and thus that appropriate reports and documentation may need to be prepared, completed, and certified in compliance with CEQA before the Decision Maker(s) may consider the project application and the discretionary approval(s) being sought for the proposed Project.

WHEREAS, County may find it necessary or desirable to enter into contracts with independent contractors (hereinafter "Contractor or Contractors") to assist the County in the evaluation of the proposed Project and in the preparation of the CEQA reports and documentation.

WHEREAS, this Agreement sets forth the understanding between the Parties as to the roles and responsibilities of the Parties in evaluating the proposed Project, in processing the application(s) for the Discretionary Approvals, in preparing CEQA documentation, in retaining Contractors, and for payment by Applicant to County of all costs incurred by County in conducting these activities.

TERMS AND CONDITIONS

1. TERM.

The term of this Agreement shall commence on 6/7/2018. This Agreement shall terminate sixty (60) days from the final action (including any appeal to another County Decision Maker) being taken by the Decision Maker(s) either granting or denying the Discretionary Approval(s). The date of termination shall be sixty (60) days from the effective date of the final decision. Notwithstanding the foregoing, the obligation of the Applicant to defend, indemnify, and hold the County harmless, as provided in paragraph 8 of this Agreement, shall survive such termination. This Agreement may be sooner canceled or terminated as provided below.

2. SCOPE OF WORK.

The County shall perform the following services and work:

- evaluate the environmental impacts of the proposed Project;
- evaluate any other impacts or aspects of the Project pertinent to the County's evaluation of the proposed Project;

- evaluate the proposed Project's compliance with state and local law;
- prepare CEQA reports and documentation that address and analyze the proposed Project, including an Environmental Impact Report if deemed appropriate by the County;
- determine whether to approve the discretionary approval(s) sought with respect to the proposed Project.

3. **PERFORMANCE OF WORK.**

- A. Use of Employees and Contractors. County may perform work and services under this Agreement either by its own employees, or by using one or more Contractors retained by the County. County will have such work or services performed by employees or Contractors who are qualified to, and capable of, doing such work. County will determine which employee(s) and Contractors are qualified and capable to perform the work and services under this Agreement. Applicant has no right to designate, or require work or services to be performed by a particular County Department, class of County employee, specific County employee(s), or by Contractors. County need not obtain Applicant's approval prior to or after incurring any travel and/or per diem, or overtime expenses in performing work or services under this Agreement. Services and work provided by the County under this Agreement will be performed by County employees or Contractors in a manner consistent with the requirements and standards established by applicable federal, state, and County laws, County Codes, regulations, and resolutions. Such laws, County Codes, regulations, and resolutions include, but are not limited to, those referred to in this Agreement.
- B. Selection of Contractors. County shall notify Applicant in advance of retaining a Contractor to perform services in regard to the proposed Project. Any Contractor who has not already been retained by the County to perform services in regard to the proposed Project shall be selected in a manner consistent with the guidelines set forth in the Mono County Environmental Handbook or may be selected utilizing an alternative procedure mutually acceptable to the parties hereto that is in compliance with County and other applicable law. The Mono County Community Development Director shall determine whether the Contractor, who will assist the County in the preparation of the CEQA reports and documentation, shall be selected in a manner consistent with the guidelines set forth in the Mono County Environmental Handbook or shall be selected through an alternative procedure. The Community Development Director shall also determine the selection procedure that will be employed with regard to retention of the services of any other Contractor for the purpose of assisting their respective Departments in performing other work required by the County Code or other applicable County or state laws, regulations, or policies.
- C. General Provisions Pertaining to Contracts.
- (1) Any contract between the County and a Contractor shall prohibit the Contractor from assisting in the preparation of engineering plans and/or construction designs for the proposed Project. No Contractor retained by the County shall have any financial or economic interest in the Community Development, design, construction or operation of the proposed Project. Prior to the execution of the contract(s) between the County and a Contractor, the Contractor shall execute a statement of financial interest that states that the Contractor has no financial or other interest in the outcome of the Project.
 - (2) Any contract between the County and a Contractor shall require that the Contractor procure and maintain insurance for the protection and benefit of the Parties. Prior to the selection of a Contractor, the County will provide Applicant with its minimum insurance requirements for the contract.
 - (3) Any contract between the County and a Contractor shall provide that the Contractor may only employ a subcontractor after receipt of prior approval by the County.
 - (4) Any contract between the County and a Contractor shall provide that any subcontractor to be hired by the Contractor shall be required to furnish a statement of financial interest to the Contractor that states that the subcontractor has no financial or economic interest in the Community Development, design, construction or operation of the proposed Project. The Contractor shall be required to submit this statement to the County prior to the retention of the subcontractor.

- (5) County shall have authority to suspend work and to suspend payments to any Contractor if the contract work is not performed in a professional, cost effective and generally satisfactory manner. Any suspension of a Contractor for these reasons shall be in the form of a written notice concurrently provided to Applicant and the Contractor.

4. COUNTY COSTS, CONTRACTOR COSTS AND CONSIDERATION.

- A. Amount of payment for services and work performed by County Employees. Applicant shall pay all County costs for all services and work performed by County employee(s) under this Agreement. The County's costs for these services and work shall be the sum of the following: (1) Employee Costs, (2) Travel Costs, and (3) Special Costs incurred by the County, as defined and described more fully below:
 - (1) Employee Costs. Employee Costs shall be the County's actual costs of providing employees who provide work or services under this Agreement, including their hourly rates of pay (or pro rata portion of salary), fringe benefits, overtime (if applicable), and indirect costs such as overhead. Costs billed to Applicant shall be based on the hours that are actually spent by County employees performing such work or services, rounded up or down to the nearest fifteen minutes.
 - (2) Overtime. Where the circumstances of the services and work provided under this Agreement require a County employee to work in excess of eight (8) hours per day or 40 hours per week (in the case of an 8 hour per day employee), or 7 hours per day or 35 hours per week (in the case of a seven hour per day employee), and County is obligated by law or contract to compensate the employee for such work at a rate of one and one half (1 1/2) times their hourly rate of pay (hereinafter referred to as "overtime"), the hourly rate of pay for such overtime hours worked under this Agreement, used for purposes of determining Employee Costs, will be one and one half (1-1/2) times the employee's hourly rate of pay.
 - (3) Travel Costs. Travel and per diem costs shall be the actual costs incurred by the County when an employee travels and/or incurs per diem expenses in performing work under this Agreement. Actual costs to the County will be determined by the County policy then in effect that establishes travel and per diem reimbursement rates for County employees.
 - (4) Special Costs. Special costs are those costs incurred by the County that have been approved in advance by Applicant for the purchase of particular specialized equipment, supplies, tools and materials used by County in performing work or services under this Agreement.
- B. Amount of Payment for Services and Work Performed by Contractors. Applicant shall pay all of the County's costs for any Contractor retained by the County to perform services or work under this Agreement. The County's costs for these services and work shall be the actual cost to the County for the services and work.
- C. Project Fund. County shall establish a Project Fund (hereinafter referred to as "Project Fund") to administer all funds provided by Applicant to County pursuant to this Agreement; All costs incurred by County that arise from this Agreement will be paid from the Project Fund. Any money deposited in the Project Fund shall be used for no purpose other than the payment of these costs; however, within sixty days following the termination of this Agreement, and after payment has been made of all outstanding costs incurred by the County, any funds remaining in the Project Fund will be returned to Applicant. Applicant shall not be entitled to any interest on funds deposited and held in the Project Fund, nor shall County have any obligation to invest said funds on behalf of the Applicant. Nevertheless, in the event that the County itself actually earns any interest on such funds in its possession that can be reasonably traced or attributed to those funds, it shall, to the extent both legally permissible and reasonably practicable for the County Auditor-Controller's office, use its best efforts to pass said earned interest through to the Applicant by depositing or crediting it to the Project Fund. The Mono County Community Development Director, or his or her designee, shall be responsible for insuring that all payments from Project Fund are made in the appropriate time and manner.

- D. Initial Deposit/Payments to County and Contractors. Within 15 days after the effective date of this Agreement, Applicant shall deposit with the County the sum of \$ _____. County shall immediately deposit the funds into the Project Fund. Thereafter, between the first and tenth day of each succeeding month, County shall transfer to itself from the Project Fund an amount equal to any costs (plus overhead) incurred by the County from the first day of the preceding month through and including the last day of the preceding month for work or services performed by the County, for special costs incurred by the County, and for the costs of Contractors retained by the County.
- E. Subsequent Payments. County shall submit to Applicant an itemized statement of the costs of all services and work performed by the County, any special costs incurred by the County, and the costs of any Contractor retained by the County. The statement shall cover the period from the first (1st) day of the preceding month through and including the last day of the preceding month. The statement will be submitted to Applicant by the tenth day of each month. This statement will identify the date on which the services and work were performed, describe the nature of the services and work, itemize any travel or special costs incurred by County during the period, and provide copies of all Contractors invoices paid by the County during the period. Applicant shall make payment to County in the amount of the statement within twenty days of receipt of the statement. Upon receipt of a payment from Applicant, County shall immediately deposit the funds into the Project Fund. If Applicant fails to make a payment in the amount of the statement to the County within the 20-calendar day period, County may cease all work and services under this Agreement until the funds have been provided.
- F. Limit Upon Amount Payable Under Agreement. Except for costs that may be required to be paid to County or others pursuant to Section 8 (Defense and Indemnification), the total sum of all payments made by Applicant to County for services and work performed under this Agreement shall not exceed the total of the following: (1) costs of County employees who perform services and work pursuant to this Agreement (including overtime, costs of fringe benefits, and travel costs), (2) special costs incurred by the County, (3) costs of services and work performed by any Contractors retained by County to perform work and services under this Agreement, and (4) overhead costs.
- G. Federal and State Taxes. Applicant will not withhold any federal or state income taxes or social security from any payments made by Applicant to County pursuant to this Agreement.

5. WORK PLAN AND SCHEDULE.

Within 60 days after the execution of this Agreement, County and Applicant shall establish a mutually acceptable master time schedule and work plan for the performance of the work described in this Agreement. Applicant understands that the performance of the work within the time limits of the schedule will require mutual cooperation and coordination between County and Applicant. (County need not await establishment of the master schedule and work plan before commencing work on the evaluation of the environmental effects of the proposed Project, or on other work in regard to the proposed Project if such other work is deemed necessary by the County.)

6. ADDITIONAL PROCEDURES AND OBLIGATIONS.

- A. The procedures that will be followed in preparing and processing the CEQA reports and documentation on the proposed Project are set forth in the Mono County Environmental Handbook.
- B. The Mono County Community Development Director shall establish a project working group composed of such County personnel as are deemed necessary. The working group will meet monthly, or more frequently if necessary, to provide internal staff communication and coordination in regard to the County's work on the proposed Project.
- C. Representatives of each party shall attend regular meetings with the other party, with federal, state, regional, and local agencies, with concerned groups, and attend other meetings as necessary, for the purpose of providing information concerning the proposed Project and work plan and receiving comments on the proposed Project and related environmental documents. County will notify Applicant of any meetings that are scheduled in regard to the Project. County will immediately notify Applicant of any

matter raised by a federal, state, regional, or local agency that may require significant changes to the project proponent's application, or that may result in County incurring significant additional costs pursuant to this Agreement.

- D. County shall make the final determination as to the accuracy, inclusion, deletion, or revision of any material, (including all issues, data, analyses, and conclusions) relating to evaluations of the Project and application(s) related thereto.
- E. The Parties shall identify, and protect from public disclosure, confidential or proprietary information (including data) as required by applicable laws.
- F. Any determination by the Planning Commission and/or Board of Supervisors as to whether the applied for discretionary approval(s) will be approved for the proposed Project shall be based upon the whole of the record including the CEQA reports and documentation, recommendations from County Departments, testimony from public hearings, and all relevant written evidence submitted on the Project or otherwise contained in the record of the proceedings.
- G. The Community Development Department will:
 - (1) As directed by the Mono County Community Development Director, either prepare and circulate a request for qualifications to appropriate Contractors for the preparation of the CEQA reports and documentation or follow alternate Contractor selection procedures.
 - (2) In the event that it is determined to select a Contractor to assist the Community Development Department in performing its responsibilities under the County Code through the procedures set forth in the Mono County Environmental Handbook, the Community Development Department will:
 - a. Review any statements of qualifications received from Contractors interested in preparing the CEQA reports and documentation or in assisting the Community Development Department in performing its other responsibilities under the County Code, determine which Contractors are qualified to perform the requested services, and prepare and circulate a request for proposal to each Contractor deemed qualified.
 - b. Evaluate any proposals submitted for the preparation of the CEQA reports and documentation and/or for provision of other services in assisting the Community Development Department in performing its responsibilities under the County Code, determine the best proposals, and interview the Contractor or Contractors submitting the best proposals.
 - c. Select the most qualified Contractor or Contractors to prepare CEQA reports and documentation, and/or to provide other services in assisting the Community Development Department in performing its responsibilities under the Mono County Code.
 - (3) Manage the preparation of the CEQA reports and documentation, economic evaluation, and other work required of the Community Development Department by the Mono County Code, the Mono County General Plan, or California law.
 - (4) Prepare all necessary documents and notices for the Planning Commission use for rendering decision on the Project application(s) and associated CEQA reports and documentation.
 - (5) Provide staff assistance to the applicable Commission/Board for the County with the responsibility for the County's compliance with CEQA and for certification of the adequacy of any CEQA reports and documentation for the proposed project.
 - (6) Perform additional services in regard to the proposed Project as may be requested by the Planning Commission, the Board of Supervisors, or other decision-making county commission or official.

7. STATUS OF PARTIES.

- A. All acts of County, its agents, its Contractors, officers, and employees, relating to the performance of this Agreement, and all actions taken by the Applicant shall be performed as independent contractors, and not as agents, officers, or employees of Applicant or County. The parties have no authority to bind or incur any obligation on behalf of one another. No party to this agreement has the authority or responsibility to exercise any rights or power vested in the other parties to this agreement. No agent, officer, or employee of the any party to this Agreement is to be considered an employee of any other party to this agreement. This Agreement shall not, under any circumstances, be construed or considered to create an employer-employee relationship or a joint venture between County and Applicant. The County and the Applicant, its agents, officers, and employees are not, and at all times during the term of this Agreement shall not, represent or conduct themselves as employees of one another.
- B. County shall determine the method, details, and means of performing the work and services to be provided by County under this Agreement. County shall be responsible to Applicant only for the responsibilities and work specified in this Agreement, and, except as expressly provided in this Agreement, shall not be subjected to control with respect to the physical action or activities of Applicant in fulfillment of this Agreement.

8. DEFENSE AND INDEMNIFICATION.

- A. Applicant shall defend, indemnify, and hold harmless County, its agents, officers, and employees from and against all claims, damages, losses, judgments, liabilities, expenses, and other costs, including litigation costs and attorney's fees, arising out of, resulting from, or in connection with, the County's acts or omissions with regard to its compliance with CEQA or other laws, with regard to the preparation and processing of the CEQA reports and documentation and with regard to the decision based thereon concerning the Project. Applicant's obligation to defend, indemnify, and hold the County harmless extends to any suit or challenge by any third party against the County that contests the legality or adequacy of the CEQA reports and documentation or the County's compliance with the requirements of CEQA or other laws. The Applicant will have the option to use Mono County legal counsel (which could include contracted attorneys) and pay the County for those fees or obtain outside counsel to handle such suit. In either case, the County will have the right to participate in settlement of any such suit or challenge. Should Applicant fail to defend, indemnify, and hold harmless County, County may discontinue the defense of any such litigation. Nothing in this Agreement shall be construed to waive or diminish either party's right, or the right of a non-party, to challenge any decision, or defend any challenge, arising out of the CEQA process or otherwise related to Project processing or approval.
 - (1) Applicant's obligations to defend, indemnify, and hold the County, its agents, officers, and employees harmless under the provisions of this paragraph shall include, but not be limited to:
 - a. the costs of any judgments or awards against the County for damages, losses, litigation costs, or attorney's fees arising out of a suit or challenge contesting the adequacy of the CEQA reports and documentation and/or County's compliance with CEQA or other laws;
 - b. the costs of any settlement representing damages, litigation costs, and attorney's fees to be paid to other parties arising out of a suit or challenge contesting the adequacy of the CEQA reports and documentation and/or the County's compliance with CEQA or other laws.
 - (2) As to any judgments, awards or settlement costs, all parties to this agreement, or persons hired by any party to this agreement, will proceed in good faith and with reasonable diligence to achieve a settlement or other disposition of the same that will minimize, to the extent reasonably practicable, Applicant's costs of defense and indemnification of County under this Agreement. Parties will consult with one another and give due consideration to all party's views prior to any such settlement or final disposition. County shall promptly notify Applicant of any claim, action,

or proceeding brought pursuant to Government Code Section 66499.37 and shall cooperate fully in its defense.

- B. Applicant's obligations to defend, indemnify, and hold the County, its agents, officers, and employees harmless under the provisions of this paragraph are not limited to, or restricted by, any policy of insurance or contract limit.
- C. Applicant's obligations to defend, indemnify, and hold the County, its agents, officers, and employees harmless under the provisions of this paragraph will be effective regardless of whether a valid permit is in place or has been invalidated.

9. **CANCELLATION/WITHDRAWAL OF APPLICATION.**

- A. This Agreement may be canceled by Applicant without cause and at will for any reason by giving to County written notice of such intent to cancel. Cancellation of this Agreement shall be effective on the fifth business day following receipt of a written cancellation notice by County. Cancellation of this Agreement by Applicant shall act as a withdrawal by Applicant of its request for any approval from Mono County pertaining to the Project as described in this Agreement effective on the date of the cancellation.
- B. Upon receipt of notice of a cancellation, or upon the effective date of a termination by default, County shall terminate all contracts with Contractors and make final payment from the Project Fund to such Contractors. County also shall make final payment to itself for any other unpaid costs incurred by the County in providing services or work under this Agreement. Within sixty days of the cancellation or termination, County shall pay to Applicant any funds remaining in the Project Fund after the County has paid all Contractors, all costs incurred for work or services performed by County employees, and all special costs.
- C. A cancellation of this Agreement, or a termination of this Agreement by default as set forth in Section 11 below, shall not terminate Applicant's obligation to defend, indemnify, and hold the County harmless under the provisions of Section 8 of this Agreement.

10. **ASSIGNMENT.**

Applicant may assign its rights or delegate its duties under this Agreement at any time, to any party surviving a takeover or merger of the real property involved in this Agreement with Applicant providing that such party assumes in writing all of Applicant's obligations under this Agreement.

11. **DEFAULT.**

- A. If Applicant fails to pay County for the work and services performed by County in a timely manner, County may declare default, and notify Applicant in writing of the facts constituting such default. Within 30 days of service of such notification of default, Applicant may cure the default by paying to County all amounts owing to County for services and work. Service of a notice of default on the defaulting party and allowance of the thirty (30) calendar day period for the defaulting party to commence with diligence to cure such default shall be a condition precedent to any termination of this Agreement or to the bringing of any action based upon such default. If Applicant fails to make the payment within the 30-day period, County may deduct the amount owed from any available funds that remain in the Project Fund. Such deduction by County shall not cure Applicant's default unless the Applicant replenishes the Project Fund within thirty (30) calendar days from the day of withdrawal by the County. Applicant's default shall not be excused if insufficient funds remain in the Project Fund to cover the amount owed. If at the end of the 30-day period, Applicant has failed to make the required payment, County at its election, may terminate this Agreement by written notice thereof to the Applicant. A notice of Termination shall act as a withdrawal by Applicant of its request for any approval from Mono County pertaining to the Project as described in this Agreement effective on the date of the notice.
- B. Except for a failure to make a required payment as set forth in paragraph "A" above, if either party should

fail to comply with the other terms and conditions of this Agreement, the other party may declare default and notify the "defaulting" party in writing of the facts constituting such default. Upon making such written notification, the defaulting party will have thirty (30) calendar days to cure such default. A party shall be deemed to cure the default if within the time period set forth herein, the defaulting party begins and thereafter diligently continues to completion curing such default. Service of a notice of default on the defaulting party and allowance of the thirty (30) calendar day period for the defaulting party to commence with diligence to cure such default shall be a condition precedent to any termination of this Agreement or to the bringing of any action based upon such default. If any default is not cured or deemed cured hereunder, the non-defaulting party, at its election, may terminate this Agreement by written notice thereof to the defaulting party. A notice of Termination shall act as a withdrawal by Applicant of its request for any approval from Mono County pertaining to the Project as described in this Agreement effective on the date of the notice of default.

12. WAIVER OF DEFAULT.

Waiver of any default by either party to this Agreement shall not be deemed to be waiver of any subsequent default. Waiver or breach of any provision of this Agreement shall not be deemed to be a waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of this Agreement unless this Agreement is amended as described in Section 16 below.

13. CONFIDENTIALITY.

The County shall make every effort to keep information and records kept, maintained, or accessible by County in the course of performance under this Agreement as privileged, restricted, or confidential to the fullest extent possible while complying with applicable provisions of the federal, state, and county regulations.

14. SEVERABILITY.

If any portion of this Agreement or application thereof to any person or circumstance shall be declared invalid by a court of competent jurisdiction, or if it is found in contravention of any federal, state, or county statute, County Code, or regulation, the remaining provisions of this Agreement, or the application thereof, shall not be invalidated thereby, and shall remain in full force and effect to the extent that the provisions of this Agreement are severable.

15. ATTORNEY'S FEES.

If either of the Parties brings an action or proceeding against the other, including, but not limited to, an action to enforce or declare a default, cancellation, termination, or revision of the Agreement, the prevailing party in such action or proceeding shall be entitled to receive from the other party all reasonable attorney's fees and costs incurred in connection therewith.

16. AMENDMENT.

This Agreement may be modified, amended, changed, added to, or subtracted from, by the mutual consent of the Parties. Any modification, amendment or change shall be in written form and executed with the same formalities as this Agreement and attached to the original Agreement.

17. NOTICE.

Any notice, communication, amendments, additions, or deletions to this Agreement, including change of address of either party during the term of this Agreement, which Applicant or County shall be required, or may desire, to make, shall be in writing and may be personally served, or sent by prepaid first-class mail to, the respective parties as follows:

County of Mono:

Applicant: *Really High Sierra, Inc.*

County Community Development Director
P.O. Box 347
Mammoth Lakes, CA 93546

18. ENTIRE AGREEMENT.

This Agreement contains the entire agreement of the parties, and no representations, inducements, promises, or agreements otherwise between the parties not embodied herein or incorporated herein by reference, shall be of any force or effect.

IN WITNESS THEREOF, THE PARTIES HERETO HAVE SET THEIR HANDS AND SEALS THIS 7th DAY OF June, 2018.

COUNTY

By: 

APPLICANT

By: 

**Mono County
Community Development Department**

PO Box 347
Mammoth Lakes, CA 93546
(760) 924-1800, fax 924-1801
commdev@mono.ca.gov

Planning Division

PO Box 8
Bridgeport, CA 93517
(760) 932-5420, fax 932-5431
www.monocounty.ca.gov

**CANNABIS OPERATION
PERMIT APPLICATION**

DATE & TIME RECEIVED <u>6/7/18 10AM</u>
RECEIVED BY _____
RECEIPT # _____ CHECK # _____ (NO CASH)

APPLICATIONS FOR **COMMERCIAL CANNABIS CULTIVATION** MUST BE HAND DELIVERED DURING REGULAR BUSINESS HOURS TO AN EMPLOYEE AT THE FRONT DESK OF THE COMMUNITY DEVELOPMENT DEPARTMENT OFFICE LOCATED AT 437 OLD MAMMOTH RD, SUITE 220, MAMMOTH LAKES, CA 93546. APPLICATIONS WHICH ARE NOT SUBSTANTIALLY COMPLETE UPON DELIVERY WILL NOT BE PROCESSED.

Please answer all questions as accurately and completely as possible to avoid potential delays in processing. Attach additional sheets, as necessary. See Mono County Code (MCC) Chapter 5.60 for clarifications, definitions and additional guidance.

I. TYPE OF CANNABIS OPERATION PERMIT (Select one):

- Nursery Cultivation Processing Distribution
 Manufacturing Type N or P Manufacturing Type 6 Manufacturing Type 7
 Testing Retail Microbusiness (check all activities that apply)

Select one, or both:

- 'A' - Adult Use 'M' - Medicinal

II. APPLICATION CONTACT

Name John DeCoster
Title CEO
Telephone Number 310.924.9478
Email address john.m.decoaster@gmail.com
Mailing address PO Box 187 June Lake, CA 93529

III. 24-HOUR CONTACT

List the following information for the 24-hour contact person.

Name John DeCoster
Email Address john.m.decoaster@gmail.com
Telephone number 310.924.9478

IV. COMMUNITY RELATIONS CONTACT

List the following information for the Community Relations contact person to whom the public can provide notice of problems associated with the operation.

Name High Sierra June Lake
Email Address highsierrajunelake@gmail.com
Telephone number 760.914.4420

V. PROPERTY OWNER(S), OWNER(S) AND APPLICANT(S) AND NON-OWNER(S) WITH A FINANCIAL INTEREST [MCC section 5.60.070]

a. List the following information for each Property Owner, Owner and Applicant (attach additional sheets as necessary):

1. Property Owner

Name Rock House Holdings, LLC
Mailing Address PO Box 187 June Lake, CA 93529-0187
Email Address john.m.decoaster@gmail.com
Telephone number 310.924.9478

Copy of valid photo ID establishing age

2. Owner

Name Really High Sierra, Inc.
Mailing Address PO Box 187 June Lake, CA 93529-0187
Email Address highsierrajunelake@gmail.com
Telephone number 760.914.4420

Copy of valid photo ID establishing age

3. Applicant

Name Really High Sierra, Inc.
Date of Birth _____
Mailing Address PO Box 187 June Lake, CA 93529-0187
Email Address highsierrajunelake@gmail.com
Telephone number 760.914.4420

Copy of valid photo ID establishing age

b. List the following information for any Non-Owner with a Financial Interest as defined in MCC section 5.60.030 (58) (attach additional sheets as necessary);

1. Name John M. DeCoster

Date of Birth 01/28/1975

Government ID Type (Passport, Driver's license, or State I.D.) CA Drivers License

Government ID Number D3491521

2. Name _____

Date of Birth _____

Government ID Type (Passport, Driver's license, or State I.D.) _____

Government ID Number _____

- c. Provide documentation such as resumes, portfolios, professional references or other relevant materials to demonstrate the Applicant's and any person involved in management's experience or ability to successfully operate the cannabis business.
- d. Provide information or materials related to the rehabilitation of any Applicant or Owner who has been convicted of an offense which could constitute grounds for denial or revocation of a cannabis operation permit under MCC Chapter 5.60.

VI. BUSINESS INFORMATION

- a. Provide relevant business formation documents. If the applicant is a business entity or any form of legal entity, information regarding the entity, including, without limitation, the name and address of the entity, its legal status, and proof of registration with, or a certificate of good standing from, the California Secretary of State, as applicable.
- b. Seller's permit # 235-901440, or,
 Applicant is currently applying for a Seller's permit, or,
 N/A

VII. OTHER CANNABIS OPERATIONS

- a. List the names and addresses of any other cannabis operations currently being operated by any of the Property Owners, Owners or Applicants or that have previously been operated by any of the Property Owners, Owners or Applicants, whether in Mono County or otherwise, and a statement of whether the authorization for any such operation has been revoked or suspended and, if so, the reason therefor (attach additional sheets as necessary).

VIII. PREMISES LOCATION AND INFORMATION

- a. ASSESSOR'S PARCEL # 015-085-010-000
- b. STREET ADDRESS 2555 HWY 158 June Lake, CA 93529-0187
- c. Attach proof of ownership or premises; or if property is rented or leased, include written permission from all property owners containing the property owner(s)' notarized signature(s) authorizing the applicant to engage in commercial cannabis activities, as described in the application, at the site.

- d. Attach a "to scale" diagram of the premises, showing, without limitation, a site plan, building layout, all entry ways and exits to the facility, loading zones and all areas in which cannabis, cannabis products and cannabis waste will be stored, grown or dispensed.

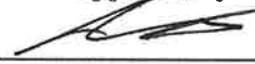
IX. ATTACHMENTS [MCC section 5.60.070]

- Security Plan
- Plan of Operations (MCC section 5.60.070.B.13)
- State License application(s)
- List of all applicable licenses and permits required to operate
- Business Plan
- Waste Management Plan as required by business type
- Statement of whether applying for an M-permit or A-permit
- Provide documentation (California Driver's License, California identification card, or certified birth certificate) for all employees

X. LIVE SCAN

Upon receipt of a completed application, the applicant(s), owner(s), and other required persons are required to complete the Live Scan process at the Mono County Sheriff's Office.

I understand that I must complete a LiveScan with the Mono County Sheriff's Office prior to my application for a commercial cannabis operation permit in the unincorporated area of Mono County being considered for approval by Mono County.

Signature  Date 6/7/2018
 Signature _____ Date _____
 Signature _____ Date _____

XI. CERTIFICATION AND ATTESTATION

SD I hereby certify that I have furnished in the attached exhibits the data and information required for this initial evaluation to the best of my ability, and that the information presented is true and correct to the best of my knowledge and belief. I understand that this information, together with additional information that I may need to provide, will be used by Mono County to evaluate, issue and renew a cannabis operation permit.

SD The applicant and all persons involved in management have the ability to comply with all laws regulating cannabis businesses in the State of California and shall maintain such compliance during the term of the permit.

SD I hereby provide the County, its agents, and employees authorization to seek verification of the information contained in this application.

SD All owner(s) and applicants listed in this application will complete the Live Scan process at the Mono County Sheriff's Office, and no permit shall be issued until the results of the Live Scan have been evaluated by MCSO and provided to the Approving Authority.

I have paid the required application fee.

By signing below the applicant is foregoing that the information provided is true and correct under penalty of perjury.

Signature  Date 6/7/2018

NOTES:

Failure to provide any of the requested information may result in an incomplete application determination, processing delays, and may result in the rejection of the application.

All Cannabis Operation Permits expire August 31st of each year unless renewed or revoked in accordance with Mono County Code Chapter 5.60. Permits granted within three (3) months prior to the expiration date shall skip the first renewal cycle and instead shall expire on August 31st of the following year.

An application for renewal and/or modification shall be filed with the Community Development Department, on the form(s) and in the manner prescribed by the Department, at least thirty (30) calendar days before expiration of the permit, accompanied by the required renewal/modification fee. If the renewal application and fee are not timely received, the applicant will be required to submit a new application.

Inspections of permitted operations will be scheduled throughout the year. Failed inspections may be grounds for non-renewal.

Mono County Community Development Department

PO Box 347
Mammoth Lakes, CA 93546
760.924.1800, fax 924.1801
commdev@mono.ca.gov

PO Box 8
Bridgeport, CA 93517
760.932.5420, fax 932.5431
www.monocounty.ca.gov

To: Cannabis Permit Applicant

RE: Fees for Use Permit and Cannabis Operations Permit applications

Payment is requested in the form of checks or money orders.

Money orders may be obtained for a small fee at Vons, Rite Aid, or the post office.

The following fees apply to Use Permit and Cannabis Operations Permit applications, both of which are necessary to begin commercial cannabis operations:

Use Permit

\$495 deposit + \$99 hourly fee after the first five hours of staff time

Cannabis Operation Permit

\$495 deposit + \$99 hourly fee after the first five hours of staff time

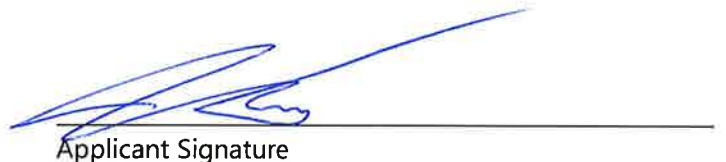
The deposit is due at the time the application(s) is/are submitted. An invoice for hourly staff time will be sent periodically and are due upon receipt. Permit processing may be delayed or suspended if payments are not timely received.

In addition, a separate contract and fee may be established to complete environmental documentation necessary to comply with the California Environmental Quality Act (CEQA).

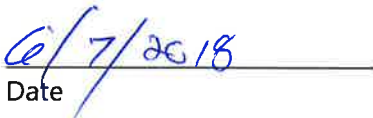
Please sign below to acknowledge the fee structure:



Applicant Name (printed)



Applicant Signature



Date