

LEMOORE

CALIFORNIA

LEMOORE CITY COUNCIL
COUNCIL CHAMBER
429 C STREET
November 2, 2021

AGENDA

Please silence all electronic devices as a courtesy to those in attendance. Thank you.

6:30 p.m. CLOSED SESSION

This item has been set aside for the City Council to meet in a closed session to discuss matters pursuant to Government Code Section 54956.9(d)(4). The City Attorney will provide an oral report regarding the Closed Session at the beginning of the next regular City Council meeting.

1. Government Code Section 54957
Public Employee Performance Evaluation – City Manager
2. Government Code Section 54957.6
Conference with Labor Negotiator
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer, Assistant City Manager
Employee Organizations: General Association of Service Employees (GASE)
3. Government Code Section 54956.8
Conference with Real Property Negotiators
Property: APN 023-290-003
Agency Negotiator: Nathan Olson, City Manager
Under Negotiation: Price and Terms

In the event that all the items on the closed session agenda have not been deliberated in the time provided, the City Council may continue the closed session at the end of the regularly scheduled Council Meeting.

ADJOURNMENT

7:30 pm REGULAR SESSION

- a. CALL TO ORDER
- b. INVOCATION
- c. PLEDGE OF ALLEGIANCE
- d. ROLL CALL
- e. CLOSED SESSION REPORT
- f. AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

PUBLIC COMMENT

Public comment will be in accordance with the attached policy. This time is reserved for members of the audience to address the City Council on items of interest that are not on the Agenda and are within the subject matter jurisdiction of the Council. It is recommended that speakers limit their comments to three (3) minutes each and it is requested that no comments be made during this period on items on the Agenda. The Council is prohibited by law from taking any action on matters discussed that are not on the Agenda. Prior to addressing the Council, any handouts for Council will be provided to the City Clerk for distribution to the Council and appropriate staff.

CEREMONIAL / PRESENTATION – Section 1

- 1-1 American Legion Post 100 - Lemoore Police Officer of the Year & Lemoore Volunteer Firefighter of the Year (Kendall)

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

- 2-1 Department & City Manager Reports

CONSENT CALENDAR – Section 3

Items considered routine in nature are placed on the Consent Calendar. They will all be considered and voted upon in one vote as one item unless a Council member or member of the public requests individual consideration.

- 3-1 Approval – Minutes – Regular Meeting – October 19, 2021
- 3-2 Approval – Side Letter Number 1 between the City of Lemoore and the General Association of Service Employees (GASE) Bargaining Unit for MOU 2022
- 3-3 Approval – Budget Amendment for Comcast Internet Services
- 3-4 Approval – Addendum to Mitigated Negative Declaration for Farm Lemoore LLC Cannabis Cultivation Project and the Associated Mitigation Monitoring and Reporting Program

PUBLIC HEARINGS – Section 4

Report, discussion and/or other Council action will be taken.

- 4-1 Public Hearing – Introduction and First Reading – Ordinance 2021-08 – Adding Chapter 1.5 to Title 4 of the Lemoore Municipal Code Implementing Mandatory Organic Waste Disposal Reduction – SB 1383 (Champion)

NEW BUSINESS – Section 5

Report, discussion and/or other Council action will be taken.

No New Business.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

- 6-1 City Council Reports / Requests

Upcoming Council Meetings

- City Council Regular Meeting, Tuesday, November 16, 2021
- City Council Regular Meeting, Tuesday, December 7, 2021

Agendas for all City Council meetings are posted at least 72 hours prior to the meeting at the Council Chamber, 429 C Street and the Cinnamon Municipal Complex, 711 W. Cinnamon Drive. Written communications from the public for the agenda must be received by the City Clerk's Office no less than seven (7) days prior to the meeting date. The City of Lemoore complies with the Americans with Disabilities Act (ADA of 1990). The Council Chamber is accessible to the physically disabled. Should you need special assistance, please call (559) 924-6744, at least 4 business days prior to the meeting.

PUBLIC NOTIFICATION

I, Marisa Avalos, City Clerk for the City of Lemoore, declare under penalty of perjury that I posted the above City Council Agenda for the meeting of November 2, 2021 at Council Chamber, 429 C Street and Cinnamon Municipal Complex, 711 W. Cinnamon Drive, Lemoore, CA on October 29, 2021.

//s//

Marisa Avalos, City Clerk

CITY OF LEMOORE
CITY COUNCIL REGULAR MEETING
NOVEMBER 2, 2021 @ 6:30 p.m. / 7:30 p.m.

Attendance and Public Comment Changes Due to COVID-19

The Lemoore City Council will be conducting its regular meeting on November 2, 2021. Given the current Shelter-In-Place covering Kings County and the Social Distance Guidelines issued by Federal, State, and Local Authorities, the City is implementing the following changes for attendance and public comment.

All upcoming regular and special City Council meetings **will be open to fifteen (15) members of the public on a first come, first served basis and via Zoom.** The meeting may be viewed through the following options:

- Join Zoom Meeting
- Please click the link below to join the webinar:
- <https://us06web.zoom.us/j/89575693876?pwd=T0creGU2ZnV3cENmRU54K242QUw3dz09>
- Meeting ID: 895 7569 3876
- Passcode: 188697
- Phone: +1 669 900 6833

The City will also provide links to streaming options on the City's website and on its Facebook page.

If you wish to make a general public comment or public comment on a particular item on the agenda, **participants may do so via Zoom during the meeting** or by **submitting public comments by e-mail to: cityclerk@lemoore.com**. In the subject line of the e-mail, please state your name and the item you are commenting on. If you wish to submit a public comment on more than one agenda item, please send a separate e-mail for each item you are commenting on. Please be aware that written public comments, including your name, may become public information. Additional requirements for submitting public comments by e-mail are provided below.

General Public Comments & Comments on City Council Business Items

For general public comments and comments regarding specific City Council Business Items, public comments can be made via Zoom during the meeting or all public comments must be received by e-mail no later than 5:00 p.m. the day of the meeting. Comments received by this time will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a general public comment or comment on a business item is received after 5:00 p.m., efforts will be made to read your comment into the record. However, staff cannot guarantee that written comments received after 5:00 p.m. will be read. All written comments that are not read into the record will be made part of the meeting minutes, provided that such comments are received prior to the end of the City Council meeting.

Public Hearings

For public comment on a public hearing, all public comments must be received by the close of the public hearing period. All comments received by the close of the public hearing period will be read aloud by a staff member during the applicable agenda item, provided that such comments may be read within the normal three (3) minutes allotted to each speaker. Any portion of your comment extending past three (3) minutes may not be read aloud due to time restrictions. If a comment on a public hearing item is received after the close of the public hearing, such comment will be made part of the meeting minutes, provided that such comment is received prior to the end of the meeting.

PLEASE BE AWARE THAT ANY PUBLIC COMMENTS RECEIVED THAT DO NOT SPECIFY A PARTICULAR AGENDA ITEM WILL BE READ ALOUD DURING THE GENERAL PUBLIC COMMENT PORTION OF THE AGENDA.

The City thanks you for your cooperation in advance. Our community's health and safety is our highest priority.

October 19, 2021 Minutes Lemoore City Council Study Session Meeting

CALL TO ORDER:

At 5:30 p.m., the meeting was called to order.

ROLL CALL: Mayor: LYONS
Mayor Pro Tem: MATTHEWS
Council Members: CHANEY, GORNICK, ORTH

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; City Clerk Avalos.

5:30 pm STUDY SESSION

SS-1 Kings County Supervisorial Redistricting Process (Avalos)

Matthew Boyett, Administrative Analyst with Kings County presented to Council regarding Kings County's redistricting process which included:

- *Process*
 - *Initial Hearings*
 - *July 20, July 27, August 31*
 - *Census Data was released in Mid/Late August 2021*
 - *California Data was released early October 2021*
 - *Draft Map Hearing: November 3, 2021 and December 7*
 - *Map Adoption: December 14, 2021*
- *Defining Neighborhoods*
 - *What is your neighborhood?*
 - *What are its geographic boundaries?*
- *Defining Communities of Interest*
 - *What defines your community?*
 - *Would this community benefit from being "included within a single district for purposes of its effective and fair representation"?*
- *Public Mapping and Map Review Tools*
 - *Different tools for different purposes*
 - *Different tools for different levels of technical skill and interest*
- *Simple Map Review Tool*
 - *Online Interactive Review Map*
 - *Paper "Public Participation Kit"*
- *DistrictR*
 - *"Draw Your Community of Interest" focus*
- *Caliper's "Maptitude Online Redistricting"*
 - *Full Database, Powerful Online Mapping Tool*
- *Share Your Thoughts*
 - *Website: www.RedistrictKings.com*
 - *Phone: 559.852.2445*
 - *Email: redistricting@co.kings.ca.us*
- *Stay Connected*
 - *Website: www.RedistrictKings.com*
 - *Instagram: [Instagram.com/RedistrictKings](https://www.instagram.com/RedistrictKings)*
 - *Facebook: [facebook.com/RedistrictKings](https://www.facebook.com/RedistrictKings)*

- *Twitter: twitter.com/RedistrictKings*

Adjourned to Closed Session at 6:13 p.m.

CLOSED SESSION

1. Government Code Section 54957
Public Employee Performance Evaluation – City Manager
2. Government Code Section 54957.6
Conference with Labor Negotiator
Agency Designated Representatives: Mary Lerner, City Attorney and Michelle Speer, Assistant City Manager
Employee Organizations: Lemoore Police Officers Association, Lemoore Police Sergeants Unit, Police Professional Services Bargaining Unit, and Unrepresented

Closed Session adjourned at 6:44 p.m.

**October 19, 2021 Minutes
Lemoore City Council
Regular Meeting**

CALL TO ORDER:

At 7:31 p.m., the meeting was called to order.

ROLL CALL: Mayor: LYONS
Mayor Pro Tem: MATTHEWS
Council Members: CHANEY, GORNICK, ORTH

City Staff and contract employees present: City Manager Olson; Assistant City Manager Speer; City Attorney Lerner; Police Chief Kendall; Public Works Director Rivera; Management Analyst Champion; City Clerk Avalos.

AGENDA APPROVAL, ADDITIONS, AND/OR DELETIONS

None.

CLOSED SESSION REPORT

Nothing to report.

PUBLIC COMMENT

There was no Public Comment.

CEREMONIAL / PRESENTATION – Section 1

No Ceremonies / Presentations.

DEPARTMENT AND CITY MANAGER REPORTS – Section 2

Assistant City Manager Speer stated that the Employee Appreciation Breakfast has been rescheduled to November 17th. Due to scheduling conflicts. Breakfast will be served at 6:30 a.m., 7:30 a.m. and 8:30 a.m.

Police Chief Kendall reminded everyone that on October 26th at 10:00 a.m., Rudy Salas will be at the Dispatch Building to present a check. Also on October 26th, the Police Department will be hosting National Night Out at Heritage Park from 4:00 to 6:00 p.m. On November 2nd will be the annual memorial run from Huron to Lemoore PD in honor of Officer Diaz.

CONSENT CALENDAR – Section 3

- 3-1 Approval – Minutes – Regular Meeting – October 5, 2021
- 3-2 Approval – Second Reading – Ordinance 2021-06 – Rezoning Territory Located at the Northeast Corner of 19th Avenue and Idaho Avenue
- 3-3 Approval – Second Reading – Ordinance 2021-07 – Rezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue
- 3-4 Approval – Resolution 2021-26 – Authorizing Use Continued of Remote Teleconferencing Provision (AB 361)
- 3-5 Approval – Mutual Lease Termination between the City of Lemoore and the Great Kings County Chamber of Commerce
- 3-6 Approval – Bid Award and Budget Amendment – Hess Basin Drainage Channel Project – CIP 5508
- 3-7 Approval – Side Letter Number 1 between the City of Lemoore and the Lemoore Police Professionals Bargaining Unit (PPSBU) for MOU 2022
- 3-8 Approval – Side Letter Number 1 between the City of Lemoore and the Lemoore Police Officers Association (LPOA) for MOU 2022
- 3-9 Approval – Side Letter Number 1 between the City of Lemoore and the Lemoore Police Sergeants Bargaining Unit (LPSU) for MOU 2022
- 3-10 Approval – Resolution 2021-27 – Approving Use of Coronavirus State and local Recovery Funds for “Premium Pay” for the Unrepresented Employees of the City

Items 3-2 and 3-3 were pulled for separate consideration.

Motion by Mayor Pro Tem Matthews, seconded by Council Member Orth, to approve the Consent Calendar, except items 3-2 and 3-3.

Ayes: Matthews, Orth, Gornick, Chaney, Lyons

- 3-2 Approval – Second Reading – Ordinance 2021-06 – Rezoning Territory Located at the Northeast Corner of 19th Avenue and Idaho Avenue

Motion by Mayor Pro Tem Matthews, seconded by Council Member Gornick, to approve Ordinance 2021-06, Rezoning Territory located at the Northeast Corner of 19th Avenue and Idaho Avenue.

Ayes: Matthews, Gornick, Orth, Lyons

Noes: Chaney

- 3-3 Approval – Second Reading – Ordinance 2021-07 – Rezoning Territory Located at the Southeast Corner of 19th Avenue and Idaho Avenue

Motion by Mayor Pro Tem Matthews, seconded by Council Member Gornick, to approve Ordinance 2021-07, Rezoning Territory located at the Southeast Corner of 19th Avenue and Idaho Avenue.

Ayes: Matthews, Gornick, Orth, Lyons

Noes: Chaney

PUBLIC HEARINGS – Section 4

4-1 Public Hearing – Abatement of Public Nuisances – Properties located at 17th Avenue to West Hills College and 1050 Redwood Lane (Rivera)

Public Hearing opened at: 8:06 p.m.

Spoke: Jennifer Solis

Public Hearing closed at: 8:09 p.m.

Motion by Mayor Pro Tem Matthews, seconded by Mayor Lyons, to approve the abatement of Public Nuisances for properties located at 17th Avenue to West Hills College and 1050 Redwood Lane.

Ayes: Matthews, Lyons, Orth, Chaney, Gornick

NEW BUSINESS – Section 5

No New Business.

BRIEF CITY COUNCIL REPORTS AND REQUESTS – Section 6

6-1 City Council Reports / Requests

Council Member Orth stated that he had the pleasure of participating at the last two Rockin' the Arbor events. He thanked the Chamber for everything they do to host that event. He thanked staff, police and fire for all the work they do.

Council Member Gornick thanked everyone. He apologized for not attending the last Council meeting. He attended the Ribbon Cutting at West Hills for opening of the Veterans Center.

Council Member Chaney thanked City staff for a job well done. He also thanked the Police and Fire departments for all they do. They make this City what it is.

Mayor Pro Tem Matthews thanked City Staff and volunteers. She stated that she does not have anything to report out for KWRA. The dog food drive that she suggested is currently on hold. She attended Rockin' the Arbor. Encouraged everyone to come out to the last Rockin' the Arbor this Friday. Volunteered for the food distribution event with KCAO and Lifeway Church. There are two more events in November. She also attended the Fleet Reserve Fight Night and Thursday Throwdown at Flowline Sports and the West Hills Ribbon Cutting. She gave a shoutout to a resident named Dylan Brown who offered to help the elderly with any down trees during the high winds.

Mayor Lyons thanked all City staff, Police, and Fire. Nothing to report for Commission on Aging. Thanked Council for the conversations. He appreciates that they can agree to disagree. He stated that he is not trying to silence anyone. He encouraged everyone to be good to one another.

ADJOURNMENT

At 8:20 p.m., Council adjourned.

Approved the 2nd day of November 2021.

APPROVED:

Stuart Lyons, Mayor

ATTEST:

Marisa Avalos, City Clerk



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

Item No: 3-2

To: Lemoore City Council
From: Michelle Speer, Assistant City Manager
Date: October 21, 2021 Meeting Date: November 2, 2021
Subject: Side Letter Number 1 between the City of Lemoore and the General Association of Service Employees (GASE) Bargaining Unit for MOU 2022

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the Side Letter Number 1 between the City of Lemoore and the General Association of Service Employees (GASE) Bargaining Unit.

Subject/Discussion:

On March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds). The Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19. The Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

Eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

Side Letter Number 1 is an agreement between the City of Lemoore and GASE to provide premium pay for work provided during the COVID-19 pandemic. Additionally, the GASE has agreed to forgo negotiating for pay rate increases until FY 2025.

Side Letter Number 1 outlines the following premium pay provisions for GASE members:

- \$20,000 in premium pay per eligible employee
 - \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - \$5,000 paid on the first pay date in December 2022 (FY 2023)
 - \$5,000 paid on the first pay date in December 2023 (FY 2024)
 - Employees are eligible only if they are employed in a full-time position (a position which is expected to continue for an indefinite duration and works no less than 2080 hours per year), on the date of premium pay disbursement.

Financial Consideration(s):

The City of Lemoore is to receive \$6.3 million in ARPA funding. \$3.1 million has already been received. Premium pay to GASE members, as specified in the side letter, will cost approximately \$550,000, excluding applicable taxes, for FY 2022.

Pros/Cons:

Pros:

- Extends the agreement for pay rate increases
- Compensates employees for essential work performed during a pandemic
- Meets the criteria for use of ARPA funds

Cons:

- Doesn't provide increase pay rates for employees
- Public perception

Recommendation:

Staff recommends approval of Side Letter Number 1 attached hereto as Exhibit A.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: Side Letter No. 1

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

Date:

10/27/2021
10/29/2021
10/29/2021
10/28/2021
10/28/2021

**Side Letter Agreement Regarding the Memorandum of Understanding
Between the City of Lemoore and General Association of Service Employees
Bargaining Unit**

This Side Letter Agreement ("Agreement") is made and entered into by the General Association of Service Employees (GASE) Bargaining Unit and the City of Lemoore (City), collectively referred to as the "Parties."

WHEREAS, on March 11, 2021 the American Rescue Plan Act (ARPA) was signed into law by President Biden. Section 9901 of ARPA amended Title VI of the Social Security Act to add sections that established the Coronavirus State and Local Fiscal Recovery Funds (Fiscal Recovery Funds).

WHEREAS, the Fiscal Recovery Funds are intended to provide support to State, Local and Tribal governments in responding to the impact of COVID-19.

WHEREAS, the Fiscal Recovery Funds provide funds that may be used to respond to workers performing essential work during the COVID-19 public health emergency by providing premium pay to eligible workers.

WHEREAS, eligible workers are defined as workers providing essential work in order to maintain continuity of operations of essential critical infrastructure sectors. Essential work is work involving regular in-person interactions or regular physical handling of items that were also handled by others.

WHEREAS, the Parties agree that GASE members meet the definition of "Eligible Worker" as defined above.

As such, having met and conferred in good faith, the Parties hereby agree to the following:

1. \$20,000 in premium pay will be paid (less all applicable state and federal taxes) to each eligible employee pursuant to the following schedule:
 - a. \$10,000 to be paid no later than December 3, 2021 (FY 2022)
 - b. \$5,000 paid on the first pay date in December 2022 (FY 2023)
 - c. \$5,000 paid on the first pay date in December 2023 (FY 2024)
 - d. Employees are eligible only if they are employed in a full-time position (a position which is expected to continue for an indefinite duration and works no less than 2080 hours per year), on the date of premium pay disbursement.

In addition, the Parties agree to the following:

1. The GASE agrees to forego negotiating for pay rate increases until Fiscal Year 2025.
2. The Parties agree that while all terms in the existing MOU shall be extended three (3) years and will currently remain in effect through June 30, 2025, either Party may request to re-open negotiations on the remainder of the MOU terms in each of the Fiscal Years referenced above (other than for pay rate increases which is expressly exempted by the terms of this Side Letter).

3. While the Parties understand the City has no obligation to provide an Essential Worker Premium or any other equivalent payment, the City will make the above agreed upon payments to each eligible employee to be paid as noted above. The employee shall be responsible for any and all CalPERS and tax consequences associated with this payment

Authorized representatives of the City and the GASE have met and the parties agree to adopt this side letter agreement as of the date below.

Date: _____

Date: _____

City of Lemoore:

General Association of Service Employees:

Nathan Olson
City Manager

Jeramey Climer
President



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

Item No: 3-3

To: Lemoore City Council
From: Micelle Speer, Assistant City Manager | Admin. Services Director
Date: October 27, 2021 **Meeting Date:** November 2, 2021
Subject: Approval of Budget Amendment for Comcast Internet Services

Strategic Initiative:

<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
<input type="checkbox"/> Fiscally Sound Government	<input checked="" type="checkbox"/> Operational Excellence
<input type="checkbox"/> Community & Neighborhood Livability	<input type="checkbox"/> Not Applicable

Proposed Motion:

Approve the budget amendment for procurement of Comcast Internet Services and authorize the City Manager, or designee, to sign and execute the budget amendment.

Subject/Discussion:

The City of Lemoore has been utilizing Unwired for internet services to the Cinnamon Municipal Complex, City Council Chambers, Fire Department, and Police Department Phones. While also provided VPN access to the city water facilities and city wastewater facilities. The services provided by Unwired provide 21 Mbps of download speeds and 5.25 Mbps upload speeds, shared by all locations. Annual fees for unwired are approximately \$4,000.

Over the course of the past few months, the City has experienced significant reduction in reliable internet connectivity. As the City utilizes more web-based platforms and work product increases, internet connectivity is reduced significantly. The reduction in speed causes substantial impact to City services. Employees are often unable to log on to many required platforms for daily functions; posting transactions in finance, posting data to the City’s website, accessing data located on shared servers, and City phones are impaired. Additionally, hosting City Council meetings via web-based platforms (legally required) are affected as well.

The current internet issues have already impact City productivity. However, as the City moves forward with implementation of the new enterprise resource planning software (Tyler Technologies) and the new dispatch facility, more reliable internet connectivity will be required. Disruptions to internet services affect daily work product, as well as services to the public. In the future, the internet connection for the Cinnamon Municipal Complex will need to serve as a backup connection for the dispatch facility in order to ensure that emergency dispatch services will not be interrupted.

Comcast Internet Services will provide 600Mb of service, to be shared between the CMC, the Fire Department and the Police Department. Comcast connectivity will result in speeds that are over 30 times faster than current levels; providing more reliability and less disruption to city services. City Staff is requesting that City Council approve a budget amendment, which will allow for the purchase of Comcast Internet services.

Financial Consideration(s):

The current cost for unwired is approximately \$4000 per year, budgeted in the Information Technology budget (4296-4310). Comcast services will cost approximately \$42,000 per year. A budget amendment for \$28,000 is requested in order to support Comcast Internet services for the remainder of fiscal year 2022. The funds required would come from the City's general fund (001).

Alternatives or Pros/Cons:

Pros:

- Increase to reliability of internet performance
- Fewer disruptions to daily work processes
- Fewer disruptions to services provided to the citizens of Lemoore

Cons:

- Cost

Commission/Board Recommendation:

Not applicable.

Staff Recommendation:

Staff recommends City Council approve the budget amendment for Comcast Internet services, and authorize the City Manager, or designee, to execute the budget amendment.

Attachments:

- ☐ Resolution:
 - ☐ Ordinance:
 - ☐ Map
 - ☐ Contract
 - ☒ Other
- List: Budget Amendment

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☐ Finance

Date:

- 10/28/2021
- 10/29/2021
- 10/29/2021
- 10/29/2021



CITY OF LEMOORE BUDGET AMENDMENT FORM

Date:	10/28/2021	Request By:	Michelle Speer
Requesting Department: Information Technology			

TYPE OF BUDGET AMENDMENT REQUEST:

- ☐ Appropriation Transfer within Budget Unit
- ☒ All other appropriations (Attach Council approved Staff Report)

FROM:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001		1010		\$ (28,000.00)	\$ (28,000.00)

TO:

Fund	Budget Unit	Account	Current Budget	Proposed Increase/Decrease:	Proposed New Budget
001	4296	4310	\$ 43,300.00	\$ 28,000.00	\$ 71,300.00

JUSTIFICATION FOR CHANGE/FUNDING SOURCE:

Increase in expenditures for Comcast internet services. Per City Council 11/2/2021.

APPROVALS:

Department Head:	Date:
City Manager:	Date:
Completed By:	Date:



711 W. Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

Item No: 3-4

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: October 27, 2021

Meeting Date: November 2, 2021

Subject: Addendum to Mitigated Negative Declaration for Farm Lemoore, LLC Cannabis Cultivation Project and the Associated Mitigation Monitoring and Reporting Program

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

To adopt the Addendum to the Mitigated Negative Declaration for the Farm Lemoore LLC Cannabis Cultivation Project, along with the associated Mitigation Monitoring and Reporting Program.

Project Proposal:

In the 2018, the City Council adopted a Mitigated Negative Declaration for the Kashian Industrial Development Project, which was to be located on a roughly 82-acre site at the northeast corner of Idaho Avenue and SR 41 in the City of Lemoore (APN: 024-051-031). That project was not constructed, and instead a cannabis cultivation project was approved on the same site by the City Council in November 2020 through a project development agreement, in accordance with the City's Cannabis Ordinance. In order for the operator, Farm Lemoore LLC, to obtain full licensing from the State Department of Food and Agriculture, City staff has prepared an Addendum to the original Mitigated Negative Declaration (MND) to determine if the changed project would result in any impacts that were not evaluated in the original MND. That Addendum is attached. The analysis did not identify any new significant impacts and it modified the mitigation measures to fit the

revised project. To complete the process, in accordance with the California Environmental Quality Act (CEQA), it is recommended that the Council adopt the Addendum to the Mitigated Negative Declaration and the associated Mitigation Monitoring and Report Program (MMRP).

Adoption of the Addendum to the MND and associated MMRP does not require public notice or a public hearing according to CEQA.

Financial Consideration(s):

Adoption of the Addendum will not have a financial effect on the City of Lemoore.

Alternatives or Pros/Cons:

There are no alternatives recommended.

Commission/Board Recommendation:

None

Staff Recommendation:

Staff recommends City Council adopt the Addendum to the Mitigated Negative Declaration and the associated Mitigation Monitoring and Reporting Program.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: Addendum to Mitigated Negative Declaration
Mitigation Monitoring and Reporting Program

Review:

- ☐ Finance
- ☒ City Attorney
- ☒ City Manager
- ☒ City Clerk
- ☒ Asst. City Manager

Date:

10/29/2021
10/29/2021
10/29/2021
10/28/2021



711 W. Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

Item No: 3-4

To: Lemoore City Council

From: Steve Brandt, City Planner

Date: October 27, 2021

Meeting Date: November 2, 2021

Subject: Addendum to Mitigated Negative Declaration for Farm Lemoore, LLC Cannabis Cultivation Project and the Associated Mitigation Monitoring and Reporting Program

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

To adopt the Addendum to the Mitigated Negative Declaration for the Farm Lemoore LLC Cannabis Cultivation Project, along with the associated Mitigation Monitoring and Reporting Program.

Project Proposal:

In the 2018, the City Council adopted a Mitigated Negative Declaration for the Kashian Industrial Development Project, which was to be located on a roughly 82-acre site at the northeast corner of Idaho Avenue and SR 41 in the City of Lemoore (APN: 024-051-031). That project was not constructed, and instead a cannabis cultivation project was approved on the same site by the City Council in November 2020 through a project development agreement, in accordance with the City's Cannabis Ordinance. In order for the operator, Farm Lemoore LLC, to obtain full licensing from the State Department of Food and Agriculture, City staff has prepared an Addendum to the original Mitigated Negative Declaration (MND) to determine if the changed project would result in any impacts that were not evaluated in the original MND. That Addendum is attached. The analysis did not identify any new significant impacts and it modified the mitigation measures to fit the

revised project. To complete the process, in accordance with the California Environmental Quality Act (CEQA), it is recommended that the Council adopt the Addendum to the Mitigated Negative Declaration and the associated Mitigation Monitoring and Report Program (MMRP).

Adoption of the Addendum to the MND and associated MMRP does not require public notice or a public hearing according to CEQA.

Financial Consideration(s):

Adoption of the Addendum will not have a financial effect on the City of Lemoore.

Alternatives or Pros/Cons:

There are no alternatives recommended.

Commission/Board Recommendation:

None

Staff Recommendation:

Staff recommends City Council adopt the Addendum to the Mitigated Negative Declaration and the associated Mitigation Monitoring and Reporting Program.

Attachments:

- ☐ Resolution:
- ☐ Ordinance:
- ☐ Map
- ☐ Contract
- ☒ Other

List: Addendum to Mitigated Negative Declaration
Mitigation Monitoring and Reporting Program

Review:

- ☐ Finance
- ☒ City Attorney 10/29/2021
- ☒ City Manager 10/29/2021
- ☒ City Clerk 10/29/2021
- ☒ Asst. City Manager 10/28/2021

Date:

ADDENDUM TO INITIAL STUDY/MITIGATED NEGATIVE DECLARATION

CITY OF LEMOORE

FARM LEMOORE LLC CANNABIS CULTIVATION PROJECT



Comments must be received by: October 27, 2021 (30 days after notice)

OCTOBER 2021



ADDENDUM TO INITIAL STUDY/ MITIGATED NEGATIVE DECLARATION

FARM LEMOORE LLC CANNABIS CULTIVATION PROJECT

Prepared for:

City of Lemoore
711 West Cinnamon Drive
Lemoore, CA 93245
Contact Person: Nathan Olson, City Manager
Phone: (559) 924-6744



Consultant:



901 East Main Street
Visalia, CA 93292
Contact: Steve Brandt, AICP
Phone: (559) 733-0440

October 2021

Table of Contents

<i>Notice of Public Hearing and Intent to Adopt an Addendum to Mitigated Negative Declaration</i>	<i>1</i>
<i>SECTION 1 - Purpose, Scope, and Format.....</i>	<i>1-1</i>
1.1 - Addendum to a Mitigated Negative Declaration	1-1
1.2 - Purpose of an Addendum.....	1-2
1.3 - Project Background.....	1-2
1.4 - Project Description- Approved	1-2
1.5 - Project Description- Modified	1-3
1.6 - CEQA Requirements.....	1-3
1.7 - Impact Terminology.....	1-4
1.8 - Document Organization and Contents.....	1-4
1.9 - Incorporated by Reference.....	1-4
<i>SECTION 2 - Project Description.....</i>	<i>2-1</i>
2.1 - Introduction	2-1
2.2 - Project Location.....	2-1
2.3 - Surrounding Land Uses	2-1
2.4 - Project Description- Approved Project	2-1
2.5 - Project Description- Modified Project	2-1
<i>SECTION 3 - Evaluation of Environmental Impacts</i>	<i>3-1</i>
3.1 - Environmental Checklist and Discussion	3-1
3.2 - Environmental Factors Potentially Affected:	3-3
3.3 - Determination	3-3
3.4 - Evaluation of Environmental Impacts	3-5
3.4.1 - Aesthetics	3-7
3.4.2 - Agriculture and Forestry Resources	3-10
3.4.3 - Air Quality	3-14
3.4.4 - Biological Resources	3-22
3.4.5 - Cultural Resources.....	3-38
3.4.6 - Energy.....	3-42
3.4.7 - Geology and Soils.....	3-44
3.4.8 - Greenhouse Gas Emissions.....	3-53
3.4.9 - Hazards and Hazardous Materials.....	3-56
3.4.10 - Hydrology and Water Quality	3-62
3.4.11 - Land Use and Planning.....	3-71
3.4.12 - Mineral Resources.....	3-73
3.4.13 - Noise	3-75
3.4.14 - Population and Housing.....	3-79
3.4.15 - Public Services.....	3-81

3.4.16 - Recreation	3-87
3.4.17 - Transportation and Traffic	3-89
3.4.18 - Tribal Cultural Resources.....	3-93
3.4.19 - Utilities and Service Systems	3-96
3.4.20 - Wildfire.....	3-102
3.4.21 - Mandatory Findings of Significance	3-106
<i>SECTION 4 - List of Preparers</i>	<i>4-1</i>
4.1- Lead Agency	4-1
4.2- Consultant – QK	4-1
<i>SECTION 5 - References.....</i>	<i>5-1</i>
<i>SECTION 6 - Mitigation Monitoring and Reporting Program.....</i>	<i>6-4</i>

List of Figures

Figure 2-1 Regional Location	2-3
Figure 2-2 Project Site.....	2-4
Figure 2-3 Surrounding Planned Land Uses.....	2-5
Figure 2-4 Current Zoning.....	2-6
Figure 3.4.4-1 Critical Habitat.....	3-37
Figure 3.4.10-1 100-Year Floodplain	3-70

List of Tables

Table 3.4.3-1 GAMAQI Thresholds of Significance for Criteria Pollutants	3-15
Table 3.4.4-1 Plants Observed on the Lemoore Industrial Project, Lemoore, California ..	3-25
Table 3.4.4-2 Wildlife Observed on the Lemoore Industrial Project, Lemoore, California	3-26
Table 3.4.15-1 Fire Service Existing and Future Demand.....	3-82
Table 3.4.15-2 Police Service Existing and Future Demand.....	3-83
Table 3.4.15-3 Student Generation Factors	3-84
Table 3.4.20-1 Existing Wildfire Hazards.....	3-103

List of Appendices

Appendix A: Cultural Resources

NOTICE OF PUBLIC HEARING AND INTENT TO ADOPT AN ADDENDUM TO MITIGATED NEGATIVE DECLARATION

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore (City) reviewed the project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines Section 15382: “[s]ignificant effect on the environment” means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. A Mitigated Negative Declaration was prepared and was then adopted by the Lemoore City Council in 2018. This document is an Addendum to that Mitigated Negative Declaration and has been prepared in accordance with CEQA Guidelines §15162 and §15164.

Modified Project Name

Farm Lemoore LLC Cannabis Cultivation Project (modified project)

Project Location

The proposed site is in Section 16, Township 19 South, Range 20 East Mount Diablo Base and Meridian, within unincorporated Kings County, California. The project site is located on the northeast corner of Idaho Avenue and State Route (SR) 41 in the City of Lemoore within Assessor’s Parcel Numbers 023-510-031, which totals approximately 82 acres in area.

Project Description – Approved

The approved project was for new industrial development. The approved project included the construction of industrial buildings of varying sizes, with a total of approximately 1,025,000 square feet. This development will be built in phases, with a plan to develop 12 acres every two years until the site is built out.

Project Description- Modified

The modified project being analyzed includes the operation of a commercial cannabis business. As proposed, the modified project intends to cultivate cannabis plants within steel hoop houses. The cannabis plants would be grown in above-ground pots on top of the ground cover. The plants will be processed offsite to extract cannabis oil. The plants will not be grown for human consumption. Implementation of the project requires approval of a Project Development Agreement by the Lemoore City Council. The project also requires all the necessary cannabis-related permits issued by the State of California

The modified project may obtain water from the City of Lemoore’s water distribution network for operations or use tertiary treated water from the City of Lemoore’s wastewater treatment plant for irrigation purposes. This beneficial use of treated wastewater would reduce impacts on the availability of groundwater.

The modified project proposes 60 hoop houses, with each hoop house containing 15-watt LED lights, totaling 900 watts of electricity. Once operational, the project's operating hours will be seven days a week from 6:00 a.m. to 10:00 p.m. It is anticipated that 12 full time employees will typically be onsite, and parking will be onsite. An additional 40 seasonal positions will be brought on during the harvest.

Mailing Address and Phone Number of Contact Person

Farm Lemoore LLC
1655 South 19th Avenue
Lemoore, CA 93245
(559) 696-9584

Findings

When a proposed project is changed, or there are changes in the environmental setting, the lead agency must make a determination as to whether an Addendum or Subsequent EIR or MND is prepared. CEQA Guidelines §15162 and §15164 set forth criteria to assess which environmental document is appropriate. The criteria for determining whether an Addendum or Subsequent MND is prepared are outlined below. If the criteria below are true, then an Addendum is the appropriate document:

- No new significant impacts will result from the project or from new mitigation measures.
- No substantial increase in the severity of the environmental impact will occur.
- No new feasible alternatives or mitigation measures that would reduce impacts previously found not to be feasible have, in fact, been found to be feasible.

Based upon provided information in this document, the changes to the approved project will not result in any new significant impacts or substantially increase the severity of impacts previously identified in the IS/MND. There are no previously infeasible alternatives that are now feasible. None of the other factors set forth in §15162(a)(3) are present. Therefore, an Addendum is appropriate, and this Addendum has been prepared to address the environmental effects of the refinements to the project.

The minor revisions as shown in underline/strikeout do not reflect new information or substantial changes with respect to the circumstances under which the project is undertaken that involve new significant environmental effects or a substantial increase in the severity of impacts related to the resource impact evaluation standards. No new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous IS/MND was adopted, relevant to such resource impact evaluations have been identified. Therefore, with respect to this criterion, the proposed modified project would not result in any new impacts not already analyzed in the adopted IS/MND, and the modified project would not increase the severity of a significant impact as previously identified and analyzed in the adopted IS/MND.

Mitigation Measures Included in the Project to Avoid Potentially Significant Effects

The following mitigation measures were adopted for the approved project. The modified project will comply with all applicable adopted mitigation measures as listed below. No new mitigation measures are recommended.

MM AQ-1: Construction and operation of the proposed project shall be conducted in compliance with applicable rules and regulations set forth by the San Joaquin Valley Air Pollution Control District. Dust control measures outlined below shall be implemented where they are applicable and feasible. The list shall not be considered all-inclusive, and any other measures to reduce fugitive dust emissions not listed shall be encouraged.

- a. Land Preparation, Excavation, and/or Demolition. The following dust control measures shall be implemented:
 1. All soil excavated or graded shall be sufficiently watered to prevent excessive dust. Watering shall occur as needed with complete coverage of disturbed soil areas. Watering shall take place a minimum of twice daily on unpaved/untreated roads and on disturbed soil areas with active operations.
 2. All clearing, grading, earthmoving, and excavation activities shall cease during periods of winds greater than 20 miles per hour (averaged over one hour) if disturbed material is easily windblown or when dust plumes of 20 percent or greater opacity impact public roads, occupied structures, or neighboring property.
 3. All fine material transported onsite a freeboard limit of at least six inches shall be maintained, and fine material shall be either sufficiently watered or securely covered to prevent excessive dust.
 4. Areas disturbed by clearing, earthmoving, or excavation activities shall be minimized at all times.
 5. Stockpiles of soil or other fine loose material shall be stabilized by watering or another appropriate method to prevent wind-blown fugitive dust.
 6. Where acceptable to the Fire Department, weed control shall be accomplished by mowing instead of discing, thereby leaving the ground undisturbed and with a mulch covering.
- b. Site Construction. After clearing, grading, earthmoving, and/or excavating, the following dust control practices shall be implemented:
 1. Once initial leveling has ceased, all inactive soil areas within the construction site shall be (1) seeded and watered until plant growth is evident, (2) treated with a dust palliative, or (3) watered twice daily until the soil has sufficiently crusted to prevent fugitive dust emissions.
 2. All active disturbed soil areas shall be sufficiently watered at least twice daily to prevent excessive dust.

3. The project proponent and/or its contractor(s) shall comply with the provisions of SJVAPCD Rule 4601 - Architectural Coatings during the construction of all buildings and facilities. Application of architectural coatings shall be completed in a manner that poses the least emissions impacts whenever such application is deemed proficient.
 4. The project proponent and/or its contractor(s) shall comply with the provisions of SJVAPCD Rule 4641 during the construction and pavement of all roads and parking areas within the project area. Specifically, the applicant shall not allow the use of rapid cure cutback asphalt, medium cure cutback, or slow cure cutback, or emulsified asphalt.
- c. Vehicular Activities. During all phases of construction, the following vehicular control measures shall be implemented:
1. Onsite vehicle speed shall be limited to 15 miles per hour.
 2. All areas with vehicle traffic shall be paved, treated with dust palliatives, or watered a minimum of twice daily.
 3. Streets adjacent to the project site shall be kept clean, and project-related accumulated silt shall be removed.
 4. Access to the site shall be by means of an apron into the project site from adjoining surfaced roadways. The apron shall be surfaced or treated with dust palliatives. If operating on soils that cling to the wheels of vehicles, a grizzly or other such device shall be used on the road exiting the project site immediately prior to the pavement in order to remove most of the soil material from vehicle tires.

MM AQ-2: The project proponent and/or its contractor(s) shall implement the following measures during the construction of the proposed project:

- a. All equipment shall be maintained as recommended by manufacturer manuals.
- b. Equipment shall be shut down when not in use for extended periods of time.
- c. Construction equipment shall operate no longer than eight cumulative hours per day.
- d. Electric equipment shall be used whenever possible in lieu of diesel- or gasoline-powered equipment.
- e. All construction vehicles shall be equipped with proper emissions control equipment and kept in good and proper running order to substantially reduce NOx emissions.
- f. On- and off-road diesel equipment shall use diesel particulate filters if permitted under the manufacturer's guidelines.
- g. On- and off-road diesel equipment shall use cooled exhaust gas recirculation (EGR) if permitted under the manufacturer's guidelines.
- h. All construction workers shall be encouraged to shuttle (car-pool) to retail establishments or to remain onsite during lunch breaks.
- i. All construction activities within the project area shall be discontinued during the first stage smog alerts.
- j. Construction and grading activities shall not be allowed during first stage ozone alerts. First stage ozone alerts are declared when the ozone level exceeds 0.20 ppm (1-hour average).

MM AQ-3: Prior to the issuance of building and grading permits, the project proponent shall provide the City of Lemoore Development Services Department with proof that an Indirect Source Review application has been approved by the San Joaquin Valley Air Pollution Control District, if applicable.

MM AQ-4: Prior to the issuance of demolition permits, the project proponent shall provide the City of Lemoore Development Services Department with proof that a Demolition Permit has been issued by the San Joaquin Valley Air Pollution Control District, if applicable.

MM-BIO-1 (protection of San Joaquin kit fox): The U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered San Joaquin Kit Fox Prior to or During Ground Disturbance (2011) shall be enacted. These recommendations include but are not limited to:

- Pre-construction surveys shall be conducted no fewer than 14 days and no more than 30 days prior to the beginning of ground disturbance and/or construction activities or any project activity likely to impact the San Joaquin kit fox at Action Area 2.
- Project-related vehicles shall observe a daytime speed limit of 20-mph throughout the Action Area 2, except on County roads and State and federal highways; this is particularly important at night when kit fox is the most active. Night-time construction shall be minimized to the extent possible. However, if night construction should occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated project areas shall be prohibited.
- To prevent inadvertent entrapment of kit fox or other animals during the construction phase of a project, all excavated, steep-walled holes or trenches more than two feet deep shall be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals.
- Kit fox are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way.
- All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from Action Area 2.
- No pets, such as dogs or cats, shall be permitted at Action Area 2 to prevent harassment, mortality of kit fox, or destruction of dens.
- Use of rodenticides and herbicides in project areas shall be restricted. This is necessary to prevent primary or secondary poisoning of kit fox and the depletion of prey populations on which they depend. All uses of such compounds shall observe labels and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the

Service. If rodent control must be conducted, zinc phosphide shall be used because of a proven lower risk to kit fox.

- A representative shall be appointed by the project proponent, who will be the contact source for any employee or contractor who might observe a kit fox. The representative will be identified during the employee education program, and their name and telephone number shall be provided to the USFWS.
- An employee education program shall be conducted for any project that has anticipated impacts on kit fox or other endangered species. The program shall consist of a brief presentation by persons knowledgeable in kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the project. The program shall include the following: A description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during project construction and implementation. A fact sheet conveying this information shall be prepared for distribution to the previously referenced people and anyone else who may enter the project site.
- In the case of trapped animals, escape ramps or structures shall be installed immediately to allow the animal(s) to escape, or the USFWS should be contacted for guidance.
- New sightings of kit fox shall be reported to the CNDDB. A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed should also be provided to the USFWS at the address below.

MM BIO-2 (protection of Swainson's hawk): If all project activities are completed outside of the Swainson's hawk nesting season (February 15 through August 31), no mitigation shall be required. If construction is planned during the nesting season, a preconstruction survey shall be conducted by a qualified biologist to evaluate the site and a 0.5-mile buffer for active Swainson's hawk nests. If potential Swainson's hawk nests or nesting substrates are located within 0.5 miles of the project sites, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season or until Swainson's hawks or other raptor species are verified to be using them. Monitoring will be conducted according to the protocol outlined in the *Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley* (Swainson's Hawk Technical Advisory Committee 2000). The protocol recommends that ten visits be made to each nest or nesting site: one during January 1-March 20 to identify potential nest sites, three during March 20-April 5, three during April 5-April 20, and three during June 10-July 30. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to project-related ground disturbance activities. During the nesting period, active Swainson's hawk nests shall be avoided by 0.5 miles unless this avoidance buffer is reduced through consultation with the CDFW and/or USFWS. If an active Swainson's hawk nest is located within 250 feet of the project or within the project, including the stick nest located within the project, CDFW will require an Incidental Take Permit.

MM BIO-3 (protection of western burrowing owl): A qualified biologist shall conduct a pre-construction survey on the project site and within 250 feet of its perimeter where feasible to identify the presence of the western burrowing owl. The survey should be conducted between 14 and 30 days prior to the start of construction activities. If any burrowing owl burrows are observed during the preconstruction survey, avoidance measures shall be consistent with those included in the CDFW staff report on burrowing owl mitigation (CDFG 2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 500 feet of proposed construction activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (1993) and the California Department of Fish and Wildlife (2012). During the breeding season (February 1 through August 31), a 250-foot (minimum) buffer zone should be maintained unless a qualified biologist verifies through noninvasive methods that either the birds have not begun egg-laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

MM BIO-4 (protection of migratory birds and raptors): If construction is planned outside the nesting period for raptors and migratory birds (February 15 to August 31), no mitigation shall be required. If construction is planned during the nesting season for migratory birds and raptors, a pre-construction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet, and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified onsite monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds.

No construction or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid project construction areas. Once the migratory birds or raptors have completed nesting, and young have fledged, disturbance buffers will no longer be needed and can be removed, and monitoring can cease.

BIO-5 (WEAP training): Prior to ground disturbance activities, within one week of employment, all new construction workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

The Construction Worker Environmental Awareness Training and Education Program would be presented by the biologist and should include information on the life history wildlife and plant species that may be encountered during construction activities, their legal protections, the definition of “take” under the Endangered Species Act, measures the project operator is implementing to protect the San Joaquin kit fox and other species, reporting requirements, specific measures that each worker would employ to avoid take of the wildlife species, and penalties for violation of the Act. Identification and information regarding

sensitive or other special status plant species should also be provided to construction personnel.

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A sticker that shall be placed on hard hats indicating that the worker has completed the environmental training. Construction workers should not be permitted to operate equipment within the construction area unless they have attended the training and are wearing hard hats with the required sticker;
- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training and copies of the signed acknowledgment forms, should be maintained onsite for the duration of construction activities.
- The construction crews and contractor(s) would be responsible for unauthorized impacts from construction activities to sensitive biological resources that are outside the areas defined as subject to impacts by project permits.

MM BIO-6 (riparian vegetation): It is recommended that the project be designed to avoid the 0.957 acres of riparian habitat. To ensure avoidance, ESA fencing shall be placed around the riparian areas prior to the beginning of construction and maintained throughout construction. The project shall be designed to allow sufficient water to maintain the riparian area.

If it is not possible to avoid the riparian habitat, then one of the following two options for mitigating the loss of riparian habitat will be implemented.

1. Onsite mitigation: In-kind compensation of 2.871 acres shall be provided within the project site. Removal of riparian trees equal to or greater than 4 inches in DBH will be mitigated by the replacement of those trees at a 3:1 ratio for each tree type within the mitigation land.
2. Offsite mitigation: In-kind compensation of 2.871 acres shall be provided outside of the project site. Removal of riparian trees equal to or greater than 4 inches in DBH will be mitigated by the replacement of those trees at a 3:1 ratio for each tree type within the mitigation land.

MM BIO-7 (water quality): Best management practices (BMPs) would serve to reduce impacts to waters of the U.S. and waters of the State to less-than-significant levels. Impacts to the banks of the canal on the south side of the project will require a Streambed Alteration Agreement from CDFW through Section 1600. Compliance with these permits may require the implementation of additional measures.

The project will employ best management practices (BMPs) to prevent all construction pollutants from contacting stormwater, with the intent of keeping sedimentation or any other pollutants from moving offsite and into receiving waters. Some of these BMPs may include the following:

- Construction materials, including topsoil and chemicals, should be stored, covered, and isolated to prevent runoff losses and contamination of stormwater and groundwater.
- Topsoil removed during construction should be carefully stored and treated as an important resource. Berms should be placed around topsoil stockpiles to prevent runoff during storm events.
- Fuel and vehicle maintenance areas should be established away from all drainage courses, and these areas should be designed to control runoff.
- Disturbed areas should be revegetated after the completion of construction activities.
- Sanitary facilities should be provided for construction workers.
- Hazardous materials should be stored in appropriate and approved containers, maintaining required clearances. Materials should be handled in accordance with applicable federal, State, and/or local regulatory agency protocols.

MM BIO-8 (valley sink scrub): Construction equipment and vehicles shall not be permitted in the area of Valley Sink Scrub located to the southeast of the project. This area shall be excluded from the project by ESA fencing.

MM CUL-1 (Archaeological Monitoring): Prior to any ground disturbance, a surface inspection of the ~~Index~~ project site shall be conducted by a qualified archeologist. The qualified archeologist shall monitor the site during grading activities. The archeologist shall provide pre-construction briefings to supervisory personnel, any excavation contractor, and any person who will perform unsupervised ground-disturbing work on the project in connection with construction or decommissioning. The briefings will include information on potential cultural material finds and on the procedures to be enacted if resources are found.

MM CUL-2 (Native American Monitoring): Prior to any ground disturbance, the applicant shall offer interested Tribes the opportunity to provide a Native American Monitor during ground-disturbing activities during construction. Tribal participation would be dependent upon the availability and interest of the Tribe.

MM CUL-3 (Stop Work in the Event of Unanticipated Discoveries): In the event that cultural resources, paleontological resources, or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources, including but not limited to the excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during construction within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist. Upon discovery of cultural resources, in addition to other procedures described in this mitigation measure, the ~~Kings County Community Development Agency,~~

City of Lemoore Development Services, along with other relevant agencies or Tribal officials, shall be contacted to begin coordination on the disposition of the find(s), and treatment of any significant cultural resource shall be undertaken pursuant to the Plan. In the event of any conflict between this mitigation measure and the Plan, the stipulations of the Plan shall control.

MM-CUL 4 (Disposition of Cultural Resources): Upon coordination with the ~~Kings County Community Development Agency~~ City of Lemoore Development Services, any archaeological artifacts recovered shall be donated to an appropriate Tribal custodian or a qualified scientific institution where they would be afforded long-term preservation. Documentation for the work shall be provided in accordance with applicable cultural resource laws and guidelines.

~~**MM CUL-5:** During any ground disturbance activities, if paleontological resources are encountered, all work within 25 feet of the find shall halt until a qualified paleontologist as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the Natural History Museum of Los Angeles County or other appropriate facility regarding any discoveries of paleontological resources. If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.~~

MM CUL-65: If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of the discovery of human remains, at the direction of the county coroner.

MM GEO-1: Prior to the final design, a geotechnical study shall be prepared for the project site, and recommendations of the study shall be incorporated into the final design of the

project. A copy of the report shall be submitted to the ~~Kings County Community Development Agency~~ City of Lemoore Development Services for review.

MM GEO-2 (Stop Work in the Event of Unanticipated Discoveries): In the event that cultural resources, paleontological resources, or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources, including but not limited to the excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during construction within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist. Upon discovery of cultural resources, in addition to other procedures described in this mitigation measure, the City of Lemoore Development Services, along with other relevant agency or Tribal officials, shall be contacted to begin coordination on the disposition of the find(s), and treatment of any significant cultural resource shall be undertaken pursuant to the Plan. In the event of any conflict between this mitigation measure and the Plan, the stipulations of the Plan shall control.

MM GHG-1: Prior to the issuance of building or grading permits, and continually throughout project operations, the project proponent shall comply with applicable policies of the City of Lemoore General Plan, as well as all applicable rules and regulations set forth by San Joaquin Valley Air Pollution Control District.

~~**MM GHG-2:** Prior to the issuance of building or grading permits, and continually throughout project operations, the project proponent shall comply with applicable policies of the City of Lemoore General Plan, as well as all applicable rules and regulations set forth by San Joaquin Valley Air Pollution Control District.~~

MM HYD-1: Prior to ground-disturbing activities, the City shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) that specifies best management practices (BMP), with the intent of keeping all products of erosion from moving offsite. The SWPPP shall include a site map that shows the construction site perimeter, existing and proposed man-made facilities, stormwater collection and discharge points, general topography both before and after construction, and drainage patterns across the project site. Additionally, the SWPPP shall contain a visual monitoring program and a chemical monitoring program for non-visible pollutants to be implemented (if there is a failure of best management practices). The requirements of the SWPPP and BMPs shall be incorporated into design specifications and construction contracts. Recommended best management practices for the construction phase may include the following:

- Stockpiling and disposing of demolition debris, concrete, and soil properly.
- Protecting any existing storm drain inlets and stabilizing disturbed areas.

- Implementing erosion controls.
- Properly managing construction materials.
- Managing waste, aggressively controlling litter, and implementing sediment controls.

SECTION 1 - PURPOSE, SCOPE, AND FORMAT

1.1 - Addendum to a Mitigated Negative Declaration

As Lead Agency under the California Environmental Quality Act (CEQA), the City of Lemoore reviewed the project described below to determine whether it could have a significant effect on the environment because of its development. In accordance with CEQA Guidelines § 15382, “[s]ignificant effect on the environment” means a substantial, or potentially substantial, adverse change in any of the physical conditions within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise, and objects of historic or aesthetic significance. A Mitigated Negative Declaration was prepared and was then adopted by the Lemoore City Council in 2018. This document is an Addendum to that Mitigated Negative Declaration and has been prepared in accordance with CEQA Guidelines §15162 and §15164.

An agency may prepare an addendum to an adopted mitigated negative declaration pursuant to CEQA Guidelines Section 15164 “if only minor technical changes or additions are necessary or none of the conditions described in Section 15162 calling for the preparation of a subsequent negative declaration have occurred.”

Section 15162 states that a subsequent negative declaration is required if any of the following conditions exist:

- (1) Substantial changes are proposed in the project, which will require major revisions to the previous negative declaration...due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified effects;
- (2) Substantial changes occur with respect to the circumstances under which the project is undertaken, which will require major revisions of the previous Negative Declaration... due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or
- (3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous Negative Declaration was adopted...shows any of the following:
 - a. The project will have one or more significant effects not discussed in the previous negative declaration;
 - b. Significant effects previously examined will be substantially more severe than shown in the previous negative declaration;
 - c. Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternatives; or

- d. Mitigation measures or alternatives that are considerably different from those analyzed in the previous mitigated negative declaration would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

As noted above, and discussed in further detail below, none of the proposed modifications to the approved project satisfy the conditions set forth in §15162, and an Addendum to the Mitigated Negative Declaration is, therefore, an appropriate CEQA compliance document to address the proposed project modifications, in accordance with CEQA Guidelines §15164.

The analysis of the proposed modified project indicates that there are no greater impacts created by the modified project in relation to the approved project; the modified project has either less impacts or similar impacts, and no new mitigation measures are required.

1.2 - Purpose of an Addendum

When a proposed project is changed, or there are changes in the environmental setting, a determination must be made by the lead agency as to whether an Addendum or Subsequent EIR or MND is prepared. CEQA Guidelines §15162 and §15164 set forth criteria to assess which environmental document is appropriate. The criteria for determining whether an Addendum or Subsequent MND is prepared are outlined below. If the criteria below are true, then an Addendum is the appropriate document:

- No new significant impacts will result from the project or from new mitigation measures.
- No substantial increase in the severity of the environmental impact will occur.
- No new feasible alternatives or mitigation measures that would reduce impacts previously found not to be feasible have, in fact, been found to be feasible.

Based upon provided information in this document, the changes to the approved project will not result in any new significant impacts or substantially increase the severity of impacts previously identified in the IS/MND, and there are no previously infeasible alternatives that are now feasible. None of the other factors set forth in §15162(a)(3) are present. Therefore, an Addendum is appropriate, and this Addendum has been prepared to address the environmental effects of the refinements to the project.

1.3 - Project Background

Farm Lemoore LLC proposed to operate a commercial cannabis cultivation business on approximately 82 acres of undeveloped land in the incorporated City of Lemoore.

1.4 - Project Description- Approved

The approved project was for new industrial development. The approved project included the construction of industrial buildings of varying sizes, with a total of approximately

1,025,000 square feet. This development will be built in phases, with a plan to develop 12 acres every two years until the site is built out.

1.5 - Project Description- Modified

The modified project being analyzed includes the operation of a commercial cannabis business. As proposed, the modified project intends to cultivate cannabis plants within steel hoop houses. The cannabis plants would be grown in above-ground pots on top of the ground cover. The plants will be processed offsite to extract cannabis oil. The plants will not be grown for human consumption.

The modified project will obtain water from the City of Lemoore's water distribution network for operations or use tertiary treated water from the City of Lemoore's wastewater treatment plant for irrigation purposes. This beneficial use of treated wastewater would reduce impacts on the availability of groundwater.

The modified project proposes 60 hoop houses, with each hoop house containing 15-watt LED lights, totaling 900 watts of electricity. Once operational, the project's operating hours will be seven days a week from 6:00 a.m. to 10:00 p.m. It is anticipated that . It is anticipated that 12 full time employees will typically be onsite, and parking will be onsite. An additional 40 seasonal positions will be brought on during the harvest.

1.6 - CEQA Requirements

The City of Lemoore is the Lead Agency for this project pursuant to the CEQA Guidelines (Public Resources Code Section 15000 et seq.). The Environmental Checklist (CEQA Guidelines Appendix G) or Initial Study (IS) (see *Section 3 – Initial Study*) provides analysis that examines the potential environmental effects of the project-related activities of the project. Section 15063 of the CEQA Guidelines requires the Lead Agency to prepare an IS to determine whether a discretionary project will have a significant effect on the environment. A Mitigated Negative Declaration (MND) is appropriate when an IS has been prepared, and a determination can be made that no significant environmental effects will occur because revisions to the project have been made or mitigation measures will be implemented that reduce all potentially significant impacts to less-than-significant levels.

Based on the adopted IS, the Lead Agency has determined that the environmental review for the proposed application can be completed with an addendum MND. The minor revisions as shown in underline/strikeout do not reflect new information or substantial changes with respect to the circumstances under which the project is undertaken that involve new significant environmental effects or a substantial increase in the severity of impacts related to the resource impact evaluation standards. No new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous IS/MND was adopted, relevant to such resource impact evaluations have been identified. Therefore, with respect to this criterion, the proposed modified project would not result in any new impacts not already analyzed in the adopted

IS/MND, and the modified project would not increase the severity of a significant impact as previously identified and analyzed in the adopted IS/MND.

1.7 - Impact Terminology

The following terminology is used to describe the level of significance of project environmental impacts.

- A finding of “no impact” is appropriate if the analysis concludes that the project would not affect a topic area in any way.
- An impact is considered “less than significant” if the analysis concludes that it would cause no substantial adverse change to the environment and requires no mitigation.
- An impact is considered “less than significant with mitigation incorporated” if the analysis concludes that it would cause no substantial adverse change to the environment with the inclusion of environmental commitments that have been agreed to by the proponent.
- An impact is considered “potentially significant” if the analysis concludes that it could have a substantial adverse effect on the environment.

1.8 - Document Organization and Contents

The content and format of this Addendum IS/MND is designed to meet the requirements of CEQA. The report contains the following sections:

- *Section 1 – Introduction:* This section provides an overview of CEQA requirements, intended uses of the IS/MND, document organization, and a list of regulations that have been incorporated by reference.
- *Section 2– Project Description:* This section describes the project and provides data on the site’s location.
- *Section 3 – Environmental Checklist:* This section contains the evaluation of 21 different environmental resource factors contained in Appendix G of the CEQA Guidelines. Each environmental resource factor is analyzed to determine whether the proposed project would have an impact. One of four findings is made, which include: no impact, less-than-significant impact, less than significant with mitigation, or significant and unavoidable. If the evaluation results in a finding of significant and unavoidable for any of the 21 environmental resource factors, then an Environmental Impact Report will be required.
- *Section 4 – References:* This section contains a full list of references that were used in the preparation of this IS/MND.

1.9 - Incorporated by Reference

The following documents and/or regulations are incorporated into this IS/MND by reference:

- City of Lemoore General Plan

- City of Lemoore Zoning Ordinance
- City of Lemoore Municipal Code
- Kings County Zoning Ordinance
- City of Lemoore 2015 Urban Water Management Plan
- City of Lemoore Master Storm Drain Plan
- 2015 Kings County Emergency Operations Plan

SECTION 2 - PROJECT DESCRIPTION

2.1 - Introduction

Farm Lemoore LLC has requested approval to establish a cannabis cultivation facility in temporary hoop house structures. Implementation of the project requires approval of a Project Development Agreement by the Lemoore City Council. The project also requires all the necessary cannabis-related permits issued by the State of California.

2.2 - Project Location

The proposed site is in Section 16, Township 19 South, Range 20 East Mount Diablo Base and Meridian, within unincorporated Kings County, California. The project site is located on the northeast corner of Idaho Avenue and State Route (SR) 41 in the City of Lemoore within Assessor's Parcel Numbers 023-510-031, which totals approximately 82 acres in area. The regional location is depicted in Figure 2-1, and the project site location is depicted in Figure 2-2.

2.3 - Surrounding Land Uses

The area surrounding the proposed industrial site consists of undeveloped farmland to the west (beyond SR 41). The southern portion of the site currently contains a storm drainage pond. The pond will be relocated south of Idaho Avenue, outside of the proposed site area. East of the site is light industrial development, and there is vacant land directly north of the site. Land uses and development surrounding the site are depicted in Figure 2-3.

2.4 - Project Description- Approved Project

The approved project was for new industrial development. The approved project included the construction of industrial buildings of varying sizes, with a total of approximately 1,025,000 square feet. This development will be built in phases, with a plan to develop 12 acres every two years until the site is built out.

2.5 - Project Description- Modified Project

The modified project being analyzed includes the operation of a commercial cannabis business. As proposed, the modified project intends to cultivate cannabis plants within steel hoop houses. The cannabis plants would be grown in above-ground pots on top of the ground cover. The plants will be processed offsite to extract cannabis oil. The plants will not be grown for human consumption.

The modified project may obtain water from the City of Lemoore's water distribution network for operations or use tertiary treated water from the City of Lemoore's wastewater treatment plant for irrigation purposes. This beneficial use of treated wastewater would reduce impacts on the availability of groundwater.

The modified project proposes 60 hoop houses, with each hoop house containing 15-watt LED lights, totaling 900 watts of electricity. Once operational, the project's operating hours will be seven days a week from 6:00 a.m. to 10:00 p.m. It is anticipated that 12 full time employees will typically be onsite, and parking will be onsite. An additional 40 seasonal positions will be brought on during the harvest.



Figure 2-1
Regional Location





Figure 2-2
Project Site

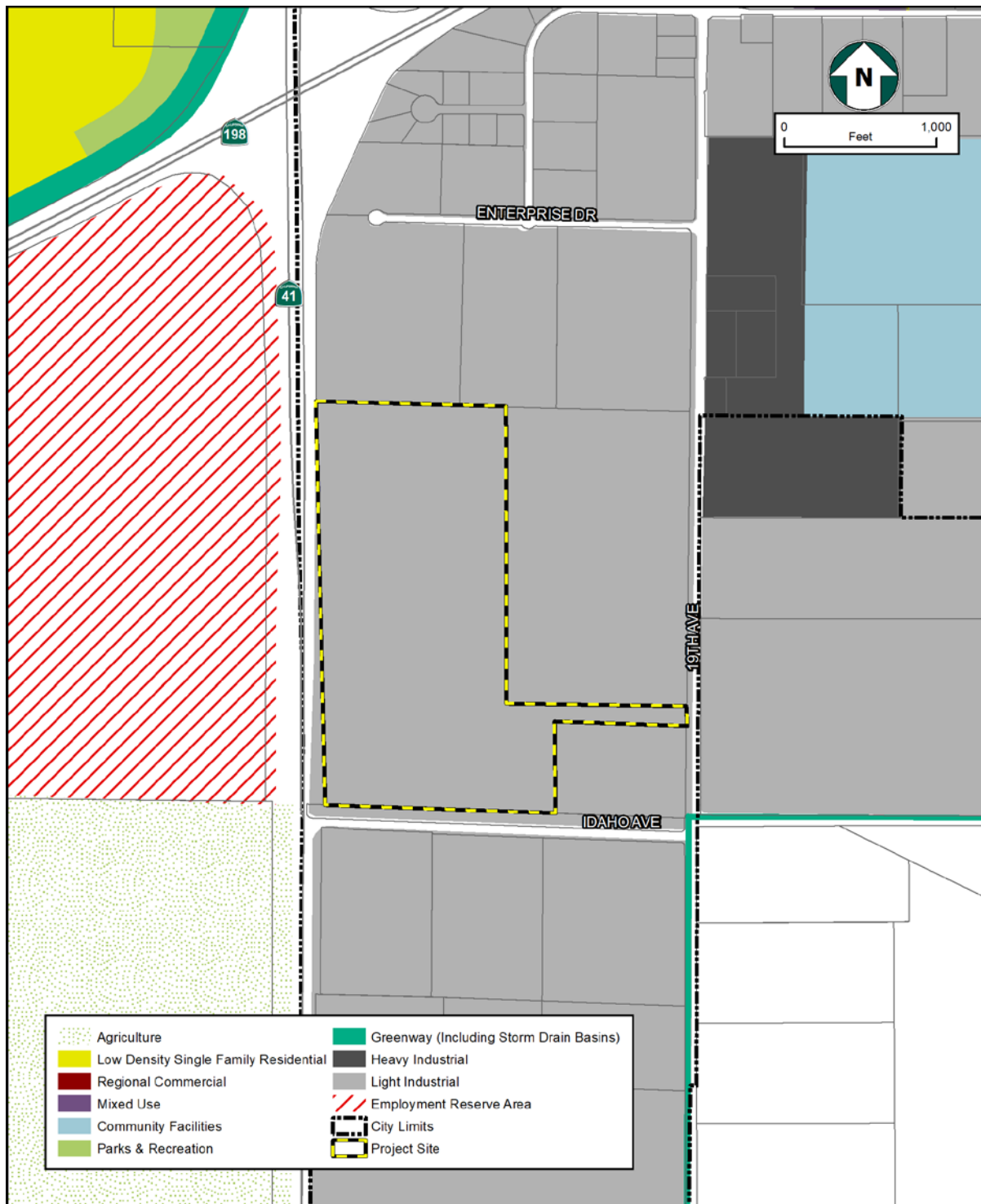


Figure 2-3
Surrounding Planned Land Uses

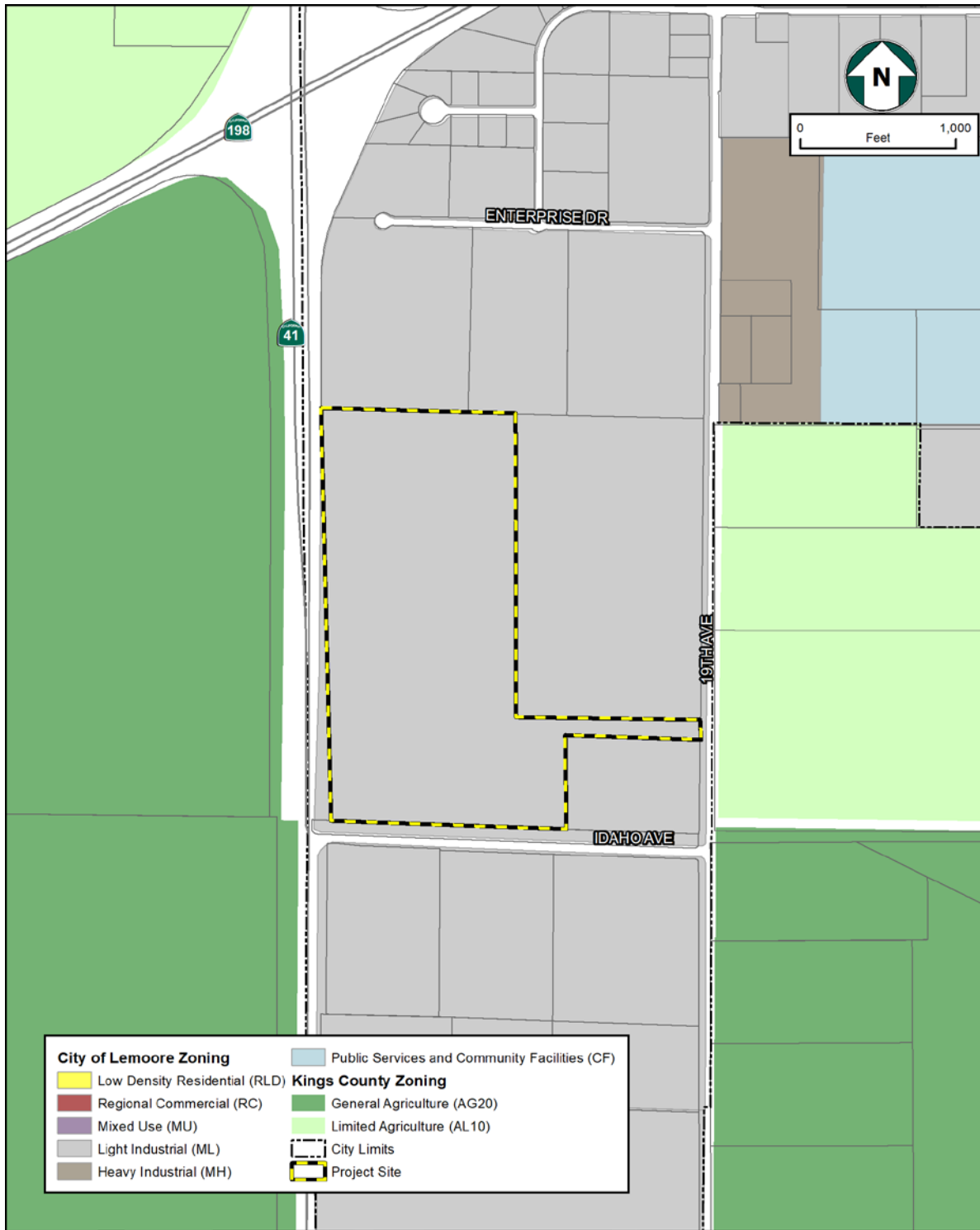


Figure 2-4
Current Zoning

SECTION 3 - EVALUATION OF ENVIRONMENTAL IMPACTS

3.1 - Environmental Checklist and Discussion

1. Project Title:

Farm Lemoore LLC Cannabis Cultivation Project

2. Lead Agency Name and Address:

City of Lemoore
711 W. Cinnamon Drive
Lemoore, CA 93245

3. Contact Person and Phone Number:

Nathan Olsen, City Manager
(559) 924-6744

4. Project Location:

The proposed site is in Section 16, Township 19 South, Range 20 East Mount Diablo Base and Meridian, within unincorporated Kings County, California. The project site is located on the northeast corner of Idaho Avenue and State Route 41 in the City of Lemoore within Assessor's Parcel Numbers 023-510-031, which totals approximately 84.2 acres in area. The regional location is depicted in Figure 2-1, and the project site location is depicted in Figure 2-2.

5. Project Sponsor's Name and Address:

Farm Lemoore LLC
1655 South 19th Avenue
Lemoore, CA 93245
(559) 696-9584

6. General Plan Designation:

Light Industrial

7. Zoning:

Light Industrial – ML

8. Description of Project:

See Section 2.4 – Proposed Project.

9. Surrounding Land Uses and Setting:

See *Section 2.3 – Surrounding Land Uses* and Figure 2-3.

10. Other Public Agencies Whose Approval May be Required:

- San Joaquin Valley Air Pollution Control District (SJVAPCD).
- Regional Water Quality Control Board – Central Valley (RWQCB).
- State Bureau of Cannabis Control.
- California Department of Fish and Wildlife- Cannabis Cultivation Permitting.
- CalCannabis Cultivation Licensing- a division of the California Department of Food and Agriculture.
- Manufactured Cannabis Safety Branch- a division of the California Department of Public Health.

11. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code Section 21080.3.1? If so, has consultation begun?

The City of Lemoore Planning Department, acting as the CEQA Lead Agency, informed the Santa Rosa Rancheria Tachi Yokut Tribe in writing of the project and its location with a related to the approved Project in 2018. The Department received a response from the Tribe, and their requests have been incorporated as mitigation measures to the proposed modified Project.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3(c) contains provisions specific to confidentiality.

3.2 - Environmental Factors Potentially Affected:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a “Potentially Significant Impact,” as indicated by the checklist on the following pages.

- | | | |
|--|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Air Quality |
| <input type="checkbox"/> Biological Resources | <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Energy |
| <input type="checkbox"/> Geology and Soils | <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards and Hazardous Materials |
| <input type="checkbox"/> Hydrology and Water Quality | <input type="checkbox"/> Land Use and Planning | <input type="checkbox"/> Mineral Resources |
| <input type="checkbox"/> Noise | <input type="checkbox"/> Population and Housing | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation and Traffic | <input type="checkbox"/> Tribal Cultural Resources |
| <input type="checkbox"/> Utilities and Service Systems | <input type="checkbox"/> Wildfire | <input type="checkbox"/> Mandatory Findings of Significance |

3.3 - Determination

On the basis of this initial evaluation:

- ☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- ☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- ☐ I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” impact on the environment, but at least one effect (a) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and (b) has been addressed by mitigation measures based on the

earlier analysis as described on attached sheets. An ENVIRONMENT IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

< Nathan Olson >

Nathan Olson, City Manager

Date

3.4 - Evaluation of Environmental Impacts

1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
2. All answers must take account of the whole action involved, including offsite as well as onsite, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
4. "Negative Declaration: "Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less-Than-Significant Impact." The lead agency must describe the mitigation measures and briefly explain how they reduce the effect to a less-than-significant level (mitigation measures from "Earlier Analyses," as described in (5) below, may be cross-referenced).
5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA processes, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a. Earlier Analysis Used. Identify and state where they are available for review.
 - b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a

previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.

7. Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
8. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
9. The explanation of each issue should identify:
 - a. The significance criteria or threshold, if any, used to evaluate each question.
 - b. The mitigation measure identified, if any, to reduce the impact to less than significant.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.1 - AESTHETICS

Would the project:

a.	Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c.	In a non-urbanized area, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d.	Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact #3.4.1a – Would the project have a substantial adverse effect on a scenic vista?

The project is located in undeveloped land and is surrounded by either vacant land or light industry. It is at the northeast corner of Idaho Avenue and SR 41 in the western region of Lemoore.

The City of Lemoore 2030 General Plan states there are currently no buildings or structures listed in the National Register of Historic Places or as California Historic Landmarks. However, there are 37 sites listed as having local historical significance located within the downtown district (City of Lemoore, 2008). There are no local historic resources within the vicinity of the modified project site. Therefore, the modification as described would not result in additional aesthetic impacts to a scenic vista or view than what was analyzed in the adopted IS/MND and do not change the finding in the adopted IS/MND that there is no impact related to scenic vistas. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.1b – Would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?

There are no listed State scenic highways within Kings County; therefore, the site would not damage scenic resources within a State scenic highway (California Department of Transportation, 2020). The modified project would not be visible from that road and will have no impact on a State scenic highway, and no impact would occur. Therefore, the modification as described would not result in additional aesthetic impacts to a scenic highway or view than what was analyzed in the adopted IS/MND and does not change the finding in the adopted IS/MND that there is no impact related to scenic vistas. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.1c – In a non-urbanized area, substantially degrade the existing visual character or quality of public views of the site and its surroundings? If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?

The proposed modified project would be similar in nature to surrounding agricultural uses. The modified project is consistent with zoning and land use designations for the area and would not result in a substantial degradation to the existing visual character or quality of the site and its surroundings.

Development of the modified project will be approved in compliance with the City's Municipal Code and development standards. Therefore, impacts would be less than significant. Therefore, the modification as described would not result in additional aesthetic impacts to degrading the existing visual character of the area more than what was analyzed in the adopted IS/MND and does not change the finding in the adopted IS/MND that impacts are less than significant. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.1d – Would the project create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

There is no construction proposed, but modified project operations would occur during daylight hours. The modified project proposes to use 15-watt LED lights within the hoop houses. These lights will be directed downward, and light is not anticipated to be seen from neighboring properties. All outside lighting would be directed downward and shielded to focus illumination on the desired work areas only and prevent light spillage onto adjacent properties. Because lighting used to illuminate work areas would be shielded and focused downward, the potential for lighting to affect any adjacent properties adversely is minimal.

Project-related activities would focus on specific areas on the site, and any sources of glare would not be stationary for a prolonged period. Therefore, the modified project-related activities of the proposed modified project would not create a new source of substantial glare that would affect daytime views in the area.

Outdoor security lighting would be on motion detectors and would be shielded and focused downward. The potential for lighting to affect any adjacent properties adversely is minimal.

The proposed development would also comply with all lighting standards established in the City's 2030 General Plan Community Design Element and Zoning Ordinance (Title 9, Chapter 5, Article B, Section 4). Therefore, the modification as described would not result in additional aesthetic impacts related to light or glare than what was analyzed in the adopted IS/MND and do not change the finding in the adopted IS/MND that there is no impact related to scenic vistas. Based on the foregoing, no new or revised mitigation measures are required, and impacts would be less than significant.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.2 - AGRICULTURE AND FORESTRY RESOURCES

In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the State's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment Project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

- | | | | | | |
|----|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. | Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. | Conflict with existing zoning for agricultural use or a Williamson Act contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c. | Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220[g]), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104[g])? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| d. | Result in the loss of forest land or conversion of forest land to non-forest use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| e. | Involve other changes in the existing environment which, due to their location or nature, could result in the conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Discussion

Impact #3.4.2a – Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

The proposed modified project will not convert any Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. According to the Department of Conservation's

Farmland Mapping and Monitoring Program (FMMP) (CA Department of Conservation, 2021), the project site is classified as “Vacant or Disturbed Land” (Figure 3.4.2-1), which are defined as:

- Vacant or Disturbed Land – Open field areas that do not qualify as an agricultural category, mineral and oil extraction areas, off-road vehicle areas, electrical substations, channelized canals, and rural freeway interchanges.

The site is also not currently used for farming and is currently zoned Light Industrial (ML). Considering these factors, the modification as described would not result in additional impacts related to the conversion of agricultural land than what was analyzed in the adopted IS/MND and does not change the finding in the adopted IS/MND that there is no impact. Based on the foregoing, no new or revised mitigation measures are required, and there would be no impacts.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.2b – Would the project conflict with existing zoning for agricultural use or a Williamson Act contract?

See Impact #3.4.2a response.

The project site is not under Williamson Act Contract and does not conflict with any current Williamson Act Contract. Considering these factors, the modification as described would not result in additional impacts related to the conversion of agricultural land than what was analyzed in the adopted IS/MND and does not change the finding in the adopted IS/MND that there is no impact. Based on the foregoing, no new or revised mitigation measures are required, and there would be no impacts.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.2c – Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220[g]), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104[g])?

See Impact #3.4.2b response. The modified project site and the surrounding areas are not zoned for forest land or timberland. Considering these factors, the modification as described would not result in additional impacts related to forest land or timberland than what was analyzed in the adopted IS/MND and does not change the finding in the adopted IS/MND that there is no impact. Based on the foregoing, no new or revised mitigation measures are required, and there would be no impacts

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.2d – Would the project result in the loss of forest land or conversion of forest land to non-forest use?

See discussion of Impact #3.4.2c, above.

The proposed project will have no impact.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.2e – Would the project involve other changes in the existing environment which, due to their location or nature, could result in the conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?

See discussion of Impact #3.4.2a-c, above.

The approved project is allowed for the development of a light industrial complex on a site that is zoned ML and is an allowable use. The modified project is an agricultural business and therefore is more similar in nature to the surrounding agricultural uses. Considering these factors, the modification as described would not result in additional impacts related to the conversion of agricultural land than what was analyzed in the adopted IS/MND and does not change the finding in the adopted IS/MND that there is no impact. Based on the foregoing, no new or revised mitigation measures are required. There would be no impacts related to the conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.3 - AIR QUALITY

Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:

a.	Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b.	Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c.	Expose sensitive receptors to substantial pollutant concentration?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d.	Result in other emissions (such as those leading to odor) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact #3.4.3a – Would the project conflict with or obstruct implementation of the applicable air quality plan?

The modified project is located within the San Joaquin Valley Air Basin (SJVAB), which is under the jurisdiction of the San Joaquin Valley Air Pollution Control District (SJVAPCD). The SJVAB is designated non-attainment of State and federal health-based air quality standards for ozone and PM_{2.5}. The SJVAB is designated non-attainment of State PM₁₀. To meet Federal Clean Air Act (CAA) requirements, the SJVAPCD has multiple Air Quality Attainment Plan (AQAP) documents, including:

- 2016 Ozone Plan.
- 2007 PM₁₀ Maintenance Plan and Request for Redesignation.
- 2016 PM_{2.5} Plan.

The SJVAPCD's *Guidance for Assessing and Mitigating Air Quality Impacts* (GAMAQI) thresholds are designed to implement the general criteria for air quality emissions as required in the CEQA Guidelines, Appendix G, Paragraph III (Title 14 of the California Code of

Regulations §15064.7) and CEQA (California Public Resources Code Sections 21000 et al.). SJVAPCD's specific CEQA air quality thresholds are presented in Table 3.4.3-1.

**Table 3.4.3-1
GAMAQI Thresholds of Significance for Criteria Pollutants**

Criteria Pollutant	Threshold (tons/year)
CO	100
ROG	10
NO _x	10
SO _x	27
PM ₁₀	15
PM _{2.5}	15

(San Joaquin Air Pollution Control District, 2015)

The modified project proposes outdoor in-ground cannabis cultivation in hoop houses. There is no construction of structures proposed, and there will require minimal ground disturbance; therefore, the proposed project would not be subject to Regulation VIII (Fugitive PM₁₀ Prohibition) of the SJVAPCD. The purpose of Regulation VIII is to reduce ambient concentrations of fine particulate matter (PM₁₀) by requiring actions to prevent, reduce, or mitigate anthropogenic fugitive dust emissions. Regulation VIII would require fugitive dust emission controls at the construction site, such as water application, dust suppressants, and reduced vehicle speeds on unpaved roads (SJVAPCD, 2017).

Project-related activities of the proposed project would not exceed any established SJVAPCD thresholds. For these reasons, the proposed modifications to the project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project would not obstruct the implementation of an air quality plan. Based on the foregoing, no new or revised mitigation measures are required. Impacts would be less than significant.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.3b – Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or State ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?

The non-attainment pollutants for the SJVAPCD are ozone, PM₁₀, and PM_{2.5}. Therefore, the pollutants of concern for this impact are ozone precursors, regional PM₁₀, and PM_{2.5}. As discussed above, the thresholds of significance used for the determination of emission

significance are shown in Table 3.4.3-1, above. The proposed project would create NO_x and PM₁₀ emissions during the cultivation of the proposed crops, but agricultural activities are exempted from the Air District rules and regulations.

Operation of the modified project would also create minimal criteria pollutants, mostly as a result of mobile emissions in the project area. However, these impacts also would not exceed thresholds. Although the emissions from the proposed project may be under the SJVAPCD CEQA thresholds of 10 tons per year for NO_x and 15 tons per year for PM₁₀, CEQA and SJVAPCD's Rule 9510 require that all feasible and reasonable mitigation be applied to the proposed project to reduce air quality impacts from project-related activities.

The General Plan EIR requires that all new development that is consistent with the General Plan land use designations, such as the proposed project, be subject to Best Management Practices to reduce dust and other air pollutant emissions, as well as mandatory compliance with all applicable SJVAPCDs rules and regulations. These rules and regulations include, but are not limited to, Rule 2201 (New and Modified Station Source Review), Rule 4002 (National Emission Standards for Hazardous Air Pollutants), Regulation VIII (Fugitive PM₁₀ Prohibitions), and Rule 9510 (Indirect Source Review [ISR]). The construction and operation of the proposed project would also be subject to SJVAPCD's Regulation VIII (Fugitive PM₁₀ Prohibitions). Implementation of Mitigation Measures MM AQ-1 through MM AQ-4 requires that the approved project complies with applicable SJVAPCD rules and regulations to reduce construction and operational impacts as described in the mitigation.

Although the proposed modified project would not result in significant operational emissions of criteria pollutants, implementation of MM AQ-1 through AQ-4, where applicable, will ensure the proposed project would not contribute to a long-term cumulative increase in criteria pollutants. For these reasons, the proposed modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project would not result in cumulatively considerable net increases of any criteria pollutant for which the region is in nonattainment. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

MM AQ-1: Construction and operation of the proposed project shall be conducted in compliance with applicable rules and regulations set forth by the San Joaquin Valley Air Pollution Control District. Dust control measures outlined below shall be implemented where they are applicable and feasible. The list shall not be considered all-inclusive, and any other measures to reduce fugitive dust emissions not listed shall be encouraged.

- a. Land Preparation, Excavation, and/or Demolition. The following dust control measures shall be implemented:
 1. All soil excavated or graded shall be sufficiently watered to prevent excessive dust. Watering shall occur as needed with complete coverage of disturbed soil

- areas. Watering shall take place a minimum of twice daily on unpaved/untreated roads and on disturbed soil areas with active operations.
2. All clearing, grading, earthmoving, and excavation activities shall cease during periods of winds greater than 20 miles per hour (averaged over one hour) if disturbed material is easily windblown or when dust plumes of 20 percent or greater opacity impact public roads, occupied structures, or neighboring property.
 3. All fine material transported onsite a freeboard limit of at least six inches shall be maintained, and fine material shall be either sufficiently watered or securely covered to prevent excessive dust.
 4. Areas disturbed by clearing, earthmoving, or excavation activities shall be minimized at all times.
 5. Stockpiles of soil or other fine loose material shall be stabilized by watering or another appropriate method to prevent wind-blown fugitive dust.
 6. Where acceptable to the Fire Department, weed control shall be accomplished by mowing instead of discing, thereby leaving the ground undisturbed and with a mulch covering.
- b. Site Construction. After clearing, grading, earthmoving, and/or excavating, the following dust control practices shall be implemented:
1. Once initial leveling has ceased, all inactive soil areas within the construction site shall be (1) seeded and watered until plant growth is evident, (2) treated with a dust palliative, or (3) watered twice daily until the soil has sufficiently crusted to prevent fugitive dust emissions.
 2. All active disturbed soil areas shall be sufficiently watered at least twice daily to prevent excessive dust.
 3. The project proponent and/or its contractor(s) shall comply with the provisions of SJVAPCD Rule 4601 - Architectural Coatings during the construction of all buildings and facilities. Application of architectural coatings shall be completed in a manner that poses the least emissions impacts whenever such application is deemed proficient.
 4. The project proponent and/or its contractor(s) shall comply with the provisions of SJVAPCD Rule 4641 during the construction and pavement of all roads and parking areas within the project area. Specifically, the applicant shall not allow the use of rapid cure cutback asphalt, medium cure cutback, or slow cure cutback, or emulsified asphalt.
- c. Vehicular Activities. During all phases of construction, the following vehicular control measures shall be implemented:
1. Onsite vehicle speed shall be limited to 15 miles per hour.
 2. All areas with vehicle traffic shall be paved, treated with dust palliatives, or watered a minimum of twice daily.
 3. Streets adjacent to the project site shall be kept clean, and project-related accumulated silt shall be removed.

4. Access to the site shall be by means of an apron into the project site from adjoining surfaced roadways. The apron shall be surfaced or treated with dust palliatives. If operating on soils that cling to the wheels of vehicles, a grizzly or other such device shall be used on the road exiting the project site immediately prior to the pavement in order to remove most of the soil material from vehicle tires.

MM AQ-2: The project proponent and/or its contractor(s) shall implement the following measures during the construction of the proposed project:

- a. All equipment shall be maintained as recommended by manufacturer manuals.
- b. Equipment shall be shut down when not in use for extended periods of time.
- c. Construction equipment shall operate no longer than eight cumulative hours per day.
- d. Electric equipment shall be used whenever possible in lieu of diesel- or gasoline-powered equipment.
- e. All construction vehicles shall be equipped with proper emissions control equipment and kept in good and proper running order to substantially reduce NOx emissions.
- f. On- and off-road diesel equipment shall use diesel particulate filters if permitted under the manufacturer's guidelines.
- g. On- and off-road diesel equipment shall use cooled exhaust gas recirculation (EGR) if permitted under the manufacturer's guidelines.
- h. All construction workers shall be encouraged to shuttle (car-pool) to retail establishments or to remain onsite during lunch breaks.
- i. All construction activities within the project area shall be discontinued during the first stage smog alerts.
- j. Construction and grading activities shall not be allowed during first stage ozone alerts. First stage ozone alerts are declared when the ozone level exceeds 0.20 ppm (one-hour average).

MM AQ-3: Prior to the issuance of building and grading permits, the project proponent shall provide the City of Lemoore Development Services Department with proof that an Indirect Source Review application has been approved by the San Joaquin Valley Air Pollution Control District, if applicable.

MM AQ-4: Prior to the issuance of demolition permits, the project proponent shall provide the City of Lemoore Development Services Department with proof that a Demolition Permit has been issued by the San Joaquin Valley Air Pollution Control District, if applicable.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.3c – Would the project expose sensitive receptors to substantial pollutant concentrations?

The CARB provides guidance for siting sensitive receptors near sources of Toxic Air Contaminants (TAC) emissions (California Air Resources Board, 2005). Sensitive receptors

are defined as areas where young children, chronically ill individuals, the elderly, or people who are more sensitive than the general population reside. The following locations are where several sensitive receptors are likely to reside and be affected by substantial pollutant concentrations: schools, hospitals, nursing homes, and daycare centers. It is recommended that sources of air pollution be kept away from sensitive receptors, including recommendations for distances from certain land uses.

The area surrounding the modified project site consists of vacant land to the north, industrial properties to the east, Lemoore Raceway and a BMX track to the south, and agricultural land to the west. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.5 miles to the northeast of the modified project site.

During site preparation, emissions from the equipment would be minimal. Therefore, the modified project would not expose sensitive receptors to substantial concentrations of localized PM₁₀, carbon monoxide, diesel particulate matter, hazardous air pollutants, or naturally occurring asbestos, as discussed below.

Hazardous Pollutants or Odors

The GAMAQI guidelines introduce two types of projects that should be assessed when considering hazardous air pollutants (HAPs), which includes: (1) placing a toxic land use in an area where it may have an adverse health impact on an existing sensitive land use and (2) placing a sensitive land use in an area where an adverse health impact may occur from an existing toxic land use. Some examples of projects that may include HAPs are:

- Agricultural products processing.
- Bulk material handling.
- Chemical blending, mixing, manufacturing, storage, etc.
- Combustion equipment (boilers, engines, heaters, incinerators, etc.)
- Metals etching, melting, plating, refining, etc.
- Plastics and fiberglass forming and manufacturing.
- Petroleum production, manufacturing, storage, and distribution.
- Rock and mineral mining and processing.

During the cultivation period, some odors could result from vehicles and equipment using diesel fuels. However, vehicles and equipment using diesel fuels at the proposed project would have to comply with the California Air Resources Board (CARB) guidelines, which limit idling time to five minutes with the Airborne Toxic Control Measure (ATCM).

Cannabis flowers can emit a particularly powerful smell. The floral scent is composed of volatile organic compounds (VOCs) called terpenes. Terpene odor can be a nuisance for sensitive receptors and residential areas. The nearest residentially zoned area is 0.75 miles northeast of the modified project site. The nearest sensitive receptor is an elementary school located 1.2 miles to the north of the project site. It is unlikely that odors from the project would be detected at that distance.

The City of Lemoore Municipal Code includes an ordinance regulating cannabis activities (Municipal Code Chapter 8 of Title 4). Section 4-8-4 C lists the minimum operational requirements and restrictions for all commercial cannabis operations in the City. The requirement for regulating odor states:

4-8-4 C 15. Odor Control: The business owner shall provide an odor-absorbing ventilation and exhaust system so that odor generated inside the facility that is distinctive to its commercial cannabis operations is not detected outside the premises, outside the building housing the commercial cannabis operations, or anywhere on adjacent property or public rights of way. Accordingly, the modified project proponent/operator must install and maintain the following equipment or any other equipment which the City's building official determines has the same or better effectiveness:

- a. An exhaust air filtration system with odor control that prevents internal odors and pollen from being emitted externally.
- b. An air system that creates negative air pressure between the cannabis facility's interior and exterior so that the odors generated inside the cannabis facility are not detectable outside the cannabis facility.

Similar to the approved project, the modified project will implement Mitigation Measures MM AQ-1 through AQ-4, where applicable. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project would not result in exposing sensitive receptors to substantial pollutant concentrations. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Implement MM AQ-1 through MM AQ-4.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.3d – Would the project result in emissions (such as those leading to odors) adversely affecting a substantial number of people?

See Impact #3.4.3c, above. Sensitive receptors include locations where young children, chronically ill individuals, the elderly, or people who are more sensitive than the general population reside, such as schools, hospitals, nursing homes, and daycare centers. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.2 miles north of the modified project site. Although emissions from project-related vehicles are anticipated during operational activities, the proposed modified project is not expected to affect these sensitive receptors. The area surrounding the modified project site consists of industrial properties to the north and west, to the south by agricultural fields, and to the east by

residential properties. Olam Tomatoes is located immediately to the west, and Golf Avenue Park is located to the northeast of the project site. Therefore, the proposed project is not expected to result in the generation of odors or hazardous air pollutants that would affect a substantial number of people. Similar to the approved project, emissions associated with the modified project are not anticipated to result in the generation of a substantial amount of hazardous air pollutants with the implementation of MM AQ-1 through AQ-4.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project would not result in expose sensitive receptors to substantial pollutant concentrations. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Implement MM AQ-1 through MM AQ-4.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.4 - BIOLOGICAL RESOURCES

Would the project:

a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with an established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or State habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

The analysis presented in this section is based on literature reviews, database searches, and a biological reconnaissance-level survey that was conducted on the modified project site.

This section focuses on the impacts of the modified project on sensitive biological resources, including sensitive natural communities, special-status plants and wildlife, riparian habitat, aquatic resources, and the potential interference with wildlife movement corridors. The project was also evaluated for consistency with locally adopted environmental policies, habitat conservation plans, and recovery plans.

Methodology

Literature reviews and database searches were conducted to determine if the modified project site has historically been occupied by special-status species. The California Natural Diversity Database (CNDDDB; (CDFW, 2021)), California Native Plant Society (CNPS) database (CNPS, 2021), U.S. Fish and Wildlife Service (USFWS) Information Planning and Consultation (IPaC) system (USFWS, 2021a), and USFWS Critical Habitat database (USFWS, 2021b) were reviewed to identify State and federal special-status species that have been historically documented within the Lemoore 7.5-minute U.S. Geological Survey (USGS) quadrangle.

Additional databases that were accessed included the USFWS National Wetlands Inventory (NWI) Map (USFWS, 2021c), the USGS National Hydrography Dataset (NHD; (USGS, 2021)), Federal Emergency Management Agency (FEMA) 100-year floodplain database (FEMA, 2021), the Recovery Plan for Upland Species of the San Joaquin Valley (USFWS, 1998), and Essential Connectivity Habitat Areas for wildlife corridors (Spencer, W.D., et al, 2010).

A reconnaissance level survey of the modified project site and a 250-foot survey buffer surrounding all sides of the site was conducted, where feasible, by QK Environmental Scientists Karissa Denney and Shannon Gleason on September 1, 2021 (Figure 3.4.4-1).

Pedestrian transects were walked at approximately 50-foot intervals within the project area, and inaccessible areas were surveyed visually with the aid of binoculars, providing 100 percent visual coverage of the modified project and buffer area. The survey focused on mapping the extent of habitats including wetlands and other waters, completing a species inventory, and evaluating the potential for sensitive natural communities, special-status species, and other sensitive biological resources to occur.

Potential impacts to biological resources were determined by analyzing the change(s) to the existing setting and associated disturbances that would be anticipated from the project and relating those changes in conditions to effects to biological resources. Potential impacts on sensitive biological resources of concern are described and discussed below.

This section includes a general description of the plant and wildlife observed on the project site, historical records of special-status species that were obtained from the database searches, and the evaluation and findings for species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by CDFW or USFWS.

RESULTS

Database Results

Database searches listed historical occurrences of six special-status plant species and one sensitive natural community within the nine USGS 7.5-minute quadrangles that were queried. Of the seven special-status plant species, none are federally- or State-listed. Five species were listed as 1B by the CNPS, and one was listed as rank 2B. The sensitive natural community identified in the database search was Valley Sink Scrub.

No records of plants or sensitive natural communities were located on the modified project site. One sensitive natural community and three plants have historic CNDDDB records within a 10-mile radius of the site. A record of the sensitive natural community Valley Sink Scrub is located one mile south of the modified project, records of recurved larkspur (*Delphinium recurvatum*) and mud nama (*Nama stenocarpa*) are located approximately 9 miles southeast of the project, and a record of California alkali grass (*Puccinellia simplex*) is located approximately 10 miles north of the project.

The CNDDDB query listed historic occurrences (and the potential to occur, in the case of the IPaC query) of 23 special-status wildlife species within the nine USGS 7.5-minute quadrangles queried, including six invertebrates, one fish, two amphibians, four reptiles, six birds, and four mammals. Three additional species, two birds and one mammal, were added to the table. The white-tailed kite (*Elanus leucurus*) and loggerhead shrike (*Lanius ludovicianus*) were added due to recent records not included in CNDDDB, and the Buena Vista Lake ornate shrew (*Sorex ornatus relictus*) was added due to the presence of Critical Habitat for the species within ten miles of the project. Six of these wildlife species are both federally- and State-listed species, seven are federally-listed, two are State-listed, nine are California Species of Special Concern, and two are CDFW Fully Protected. The remaining species have no special status but are tracked by the CNDDDB and included in the list of special-status wildlife species.

There are 14 special-status wildlife species with historical CNDDDB records that occurred within 10 miles of the modified project. Of these, three species are not federally-listed, State-listed, or State species of concern but are tracked by CNDDDB. No CNDDDB records for wildlife occurred on the modified project site. The nearest CNDDDB records of special-status wildlife include records of the Tipton kangaroo rat (*Dipodomys nitratoide nitratoide*) one mile south of the site, San Joaquin kit fox (*Vulpes macrotis mutica*) approximately three miles northwest and five miles southeast of the project, and western pond turtle (*Emys marmorata*) 3.4 miles southeast of the site.

PLANT COMMUNITIES OCCURRING ON THE PROJECT SITE

The modified project site consists of disturbed compacted soil on the northern and Valley Sink Scrub (Holland Code 36210 (Holland, 1986)) on the southern portion of the site. The surrounding survey buffer consists of urban development and uncultivated agricultural fields. At the time of the 2021 reconnaissance survey, the northern portion of the site had been disked and graded, although some scattered bush seepweed (*Suaeda nigra*), Russian

thistle (*Salsola tragus*), and sunflower (*Helianthus annuus*) had grown in the northeast corner of the project. The southern end of the modified project supports Valley Sink Scrub, consisting mainly of bush seepweed, iodine bush (*Allenrolfea occidentalis*), salt grass (*Distichlis spicata*), and sea purslane (*Sesuvium verrucosum*). Portions of the Valley Sink Scrub were damp or had some shallow ponding as a result of irrigation and supported more water-tolerant plants like wire rush (*Juncus balticus*) and willow (*Salix* sp.). The Valley Sink Scrub in the area surveyed extends along the eastern portion of the site and surrounding buffer, where the modified project extends through a thin corridor to allow road access to South 19th Avenue. This corridor is covered by a dirt road and is not habitat, but Valley Sink Scrub habitat exists south of this road within the modified project buffer. Willows and non-native grasses (*Bromus* sp.) were present primarily within a canal and drainage basin on the southern edge of the site and were the dominant vegetation in that small area. The canal banks on the south side of the site were not vegetated. A complete list of plant species observed during the 2021 survey is provided in Table 3.4.4-1. The small area of riparian habitat along the southern border of the site was present on the modified project site.

Table 3.4.4-2
Plants Observed on the Lemoore Industrial Project, Lemoore, California

<i>Scientific Name</i>	<i>Common Name</i>
<i>Allenrolfea occidentalis</i>	iodine bush
<i>Atriplex lentiformis</i>	quailbush
<i>Avena</i> sp.	wild oat
<i>Bassia hyssopifolia</i>	fivehook bassia
<i>Brassica nigra</i>	black mustard
<i>Bromus diandrus</i>	ripgut brome
<i>Bromus madritensis</i> ssp. <i>rubens</i>	red brome
<i>Cannabis sativa</i>	cannabis
<i>Centromadia pungens</i>	common spikeweed
<i>Cressa truxillensis</i>	alkaliweed
<i>Cynodon dactylon</i>	Bermuda grass
<i>Datura wrightii</i>	jimsonweed
<i>Distichlis spicata</i>	salt grass
<i>Echinochloa crus-galli</i>	barnyard grass
<i>Eucalyptus</i> sp.	gum tree
<i>Helianthus annus</i>	common sunflower
<i>Heliotropium curassavicum</i>	salt heliotrope
<i>Juncus balticus</i>	wire rush
<i>Lactuca serriola</i>	prickly wild lettuce
<i>Malva neglecta</i>	common mallow
<i>Medicago sativa</i>	alfalfa
<i>Polypogon</i> sp.	rabbitsfoot grass
<i>Salix</i> sp.	willow
<i>Salsola tragus</i>	Russian thistle
<i>Sesuvium verrucosum</i>	sea purslane
<i>Suaeda nigra</i>	bush seepweed

WILDLIFE OCCURRING ON THE PROJECT SITE

Wildlife observed on the project during the 2021 reconnaissance survey included two amphibian species, one reptile species, fifteen bird species, and five mammal species (Table 3.4.4-2). A complete list of wildlife species (or their sign) observed during both reconnaissance surveys is provided in Table 3.4.4-2. During the 2021 survey, one loggerhead shrike, a CDFW Species of Special Concern, was observed perched on a small pile of vegetative debris in the project buffer but did not exhibit any nesting behaviors. Three inactive nests were observed: one in a tumbleweed on the east side of the graded portion of the project, one in the willow stand on the southern boundary of the project, and one in the eucalyptus stand south of the project. Wildlife species observed did not vary greatly between the 2018 and 2021 reconnaissance surveys.

Table 3.4.4-3
Wildlife Observed on the Lemoore Industrial Project, Lemoore, California

<i>Scientific Name</i>	<i>Common Name</i>
<i>Aphelocoma californica</i>	California scrub jay
<i>Buteo jamaicensis</i>	red-tailed hawk
<i>Buteo swainsoni</i>	Swainson's hawk
<i>Calypte anna</i>	Anna's hummingbird
<i>Canis familiaris</i>	domestic dog
<i>Canis latrans</i>	coyote
<i>Charadrius vociferus</i>	killdeer
<i>Columba livia</i>	rock pigeon
<i>Eremophila alpestris</i>	horned lark
<i>Euphagus cyanocephalus</i>	Brewer's blackbird
<i>Falco sparverius</i>	American kestrel
<i>Haemorhous mexicanus</i>	house finch
<i>Lanius ludovicianus</i>	loggerhead shrike
<i>Lepus californicus*</i>	black-tailed jackrabbit
<i>Lithobates catesbeianus</i>	bullfrog
<i>Otospermophilus beecheyi</i>	California ground squirrel
<i>Passer domesticus</i>	house sparrow
<i>Pituophis catenifer</i>	gopher snake
<i>Procyon lotor</i>	raccoon
<i>Pseudacris sierra</i>	Sierran treefrog
<i>Streptopelia decaocto</i>	Eurasian collared-dove
<i>Tyrannus verticalis</i>	western kingbird
<i>Zenaida macroura</i>	mourning dove

Impact #3.4.4a – Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special-status species in local or regional plans, policies, or regulations or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife Service?

Special-status Plant Species

The modified project site is highly disturbed with minimal areas with low-quality potential habitat. The modified project site could potentially support six special-status plant species, but it is not likely that the species would occur because of the high level of disturbance and low quality of available habitat. There are no CNDDDB records for any special-status plant species on the site or within the survey buffer. Three special-status plant species, recurved larkspur, California alkali grass, and mud nama, were historically present within 10 miles of the project. None of these species are likely to occur on the modified project because of the previous grading, disking for fire control efforts, and the construction of a retention basin. It is unlikely that any of these special-status plant species would occur on the modified project, and no impacts would occur to special-status plant species. As noted above, there is a small area with trees that constitute a riparian area along the southern border of the site. However, the proposed modified project would not impact this area.

Special-status Wildlife Species

Species with the potential to occur on the site that are both State- and federally-listed are the Fresno kangaroo rat (*Dipodomys nitratooides exilis*), Tipton kangaroo rat, and San Joaquin kit fox (*Vulpes macrotis mutica*). The State-listed Swainson's hawk and tricolored blackbird (*Agelaius tricolor*) could potentially occur on the project site. The western spadefoot (*Spea hammondi*), California glossy snake (*Arizona elegans occidentalis*), western pond turtle, and western burrowing owl (*Athene cunicularia*), which are CDFW Species of Special Concern, could potentially occur. The site could support the white-tailed kite, which is a Fully Protected species by the CDFW.

Based upon site conditions observed during the field survey of the modified project site, the listed species that have the potential to occur on this project are ones that can use small amounts of low-quality habitat. The San Joaquin kit fox could forage in the ruderal vegetation that is present on most of the project. Poor potential breeding habitat for the tricolored blackbird is available in the willow thicket in the southern portion of the modified project, but as this is low-quality habitat for that species and a high level of human activity occurs onsite, it is unlikely to be present.

No Swainson's hawk were observed on or near the modified project site. However, there are several suitable nesting trees adjacent to the modified project, but no nests were observed on the project or in the buffer area that was examined. The modified project offers minimal, low-quality foraging habitat, although there are suitable agricultural fields for Swainson's hawk foraging in the vicinity.

The Tipton kangaroo rat has one historical CNDDDB occurrence a mile south of the modified project. The disked, ruderal land making up the modified project is of minimal value to any species of kangaroo rat, but the presence of a population a mile away makes dispersal of Tipton kangaroo rats to the project possible but improbable. There were no kangaroo rat burrows observed on the project site, thus making it unlikely that this species is present.

The white-tailed kite and blunt-nosed leopard lizards are the two Fully Protected species that were listed in database searches. The white-tailed kite is possible in any open habitat but is rare in the southern San Joaquin Valley and is unlikely to be present on the site. Neither of these species was observed during the site examination. The disked habitat on the modified project is not suitable for the blunt-nosed leopard lizard, and it is highly unlikely to inhabit the site.

Five California species of special concern have the potential to make use of the modified project. One loggerhead shrike was observed perched within the site, but there is no suitable nesting habitat and only marginal foraging habitat, and it was likely a transient. The western spadefoot could potentially breed in temporary pools of water on the project, including intermittently full ditches and drainage basins on the project. The California glossy snake lives in an arid scrub habitat like that of the project, and it could pass through the project while foraging, but the project is composed of low-quality foraging habitat for this species. The western pond turtle is unlikely to live on or near the project site because the only habitat that could support this species is the irrigation ditch at the south end of the project, which is low-quality habitat for this species. The western burrowing owl could forage and nest in the open ruderal terrain of the project, but no burrowing owls or burrowing owl sign was observed during the reconnaissance survey.

The modified project offers minimal, low-quality habitat for any sensitive biological resources. As proposed, the modified project will not remove the existing trees, nor will it impact the existing drainages and small area of Valley Sink scrub habitat. Ground disturbance on the site is minimal and, therefore, will not impact sensitive biological resources in the area.

As discussed above, there are no changes proposed by the project modifications that involve new significant environmental effects or a substantial increase in the severity of previously identified effects of the approved project. Special-status plant species are unlikely to be impacted by modified project activities, and no mitigation measures to protect, avoid, or minimize impacts to special-status plant species are warranted. There is the potential for several special-status or protected wildlife species to be impacted by the modified project activities. Mitigation measures to protect, avoid, and minimize impacts to special-status wildlife species are provided below. When implemented, these measures would reduce impacts to these species to below significant levels.

There is no new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time the adopted IS/MND relevant to such biological resource impact evaluation has been identified. Therefore, with respect to this criterion, the proposed modified project would not result in any new impacts not already analyzed in the adopted IS/MND, and the modified project would not increase the severity of a significant impact as previously identified and analyzed. Implementation of Mitigation Measures BIO-1 through BIO-5 of the adopted IS/MND would reduce any impacts to listed plant and wildlife species to a less-than-significant level.

MITIGATION MEASURE(S)

MM-BIO-1 (protection of San Joaquin kit fox): The U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered San Joaquin Kit Fox Prior to or During Ground Disturbance (USFWS, 2011) shall be enacted. These recommendations include but are not limited to:

- Pre-construction surveys shall be conducted no fewer than 14 days and no more than 30 days prior to the beginning of ground disturbance and/or construction activities or any project activity likely to impact the San Joaquin kit fox at Action Area 2.
- Project-related vehicles shall observe a daytime speed limit of 20-mph throughout Action Area 2, except on County roads and State and federal highways; this is particularly important at night when kit fox is the most active. Night-time construction shall be minimized to the extent possible. However, if night construction should occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated project areas shall be prohibited.
- To prevent inadvertent entrapment of kit fox or other animals during the construction phase of a project, all excavated, steep-walled holes or trenches more than two feet deep shall be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals.
- Kit fox are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of four inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way.
- All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from Action Area 2.
- No pets, such as dogs or cats, shall be permitted at Action Area 2 to prevent harassment, mortality of kit fox, or destruction of dens.
- Use of rodenticides and herbicides in project areas shall be restricted. This is necessary to prevent primary or secondary poisoning of kit fox and the depletion of prey populations on which they depend. All uses of such compounds shall observe labels and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the Service. If rodent control must be conducted, zinc phosphide shall be used because of a proven lower risk to kit fox.
- A representative shall be appointed by the project proponent, who will be the contact source for any employee or contractor who might observe a kit fox. The representative will be identified during the employee education program, and their name and telephone number shall be provided to the USFWS.

- An employee education program shall be conducted for any project that has anticipated impacts on kit fox or other endangered species. The program shall consist of a brief presentation by persons knowledgeable in kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the project. The program shall include the following: A description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during project construction and implementation. A fact sheet conveying this information shall be prepared for distribution to the previously referenced people and anyone else who may enter the project site.
- In the case of trapped animals, escape ramps or structures shall be installed immediately to allow the animal(s) to escape, or the USFWS should be contacted for guidance.
- New sightings of kit fox shall be reported to the CNDDB. A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed should also be provided to the USFWS at the address below.

MM BIO-2 (protection of Swainson's hawk): If all project activities are completed outside of the Swainson's hawk nesting season (February 15 through August 31), no mitigation shall be required. If construction is planned during the nesting season, a preconstruction survey shall be conducted by a qualified biologist to evaluate the site and a 0.5-mile buffer for active Swainson's hawk nests. If potential Swainson's hawk nests or nesting substrates are located within 0.5 miles of the project sites, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season or until Swainson's hawks or other raptor species are verified to be using them. Monitoring will be conducted according to the protocol outlined in the *Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in California's Central Valley* (CDFW, 2000). The protocol recommends that ten visits be made to each nest or nesting site: one during January 1-March 20 to identify potential nest sites, three during March 20-April 5, three during April 5-April 20, and three during June 10-July 30. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to project-related ground disturbance activities. During the nesting period, active Swainson's hawk nests shall be avoided by 0.5 miles unless this avoidance buffer is reduced through consultation with the CDFW and/or USFWS. If an active Swainson's hawk nest is located within 250 feet of the project or within the project, including the stick nest located within the project, CDFW will require an Incidental Take Permit.

MM BIO-3 (protection of western burrowing owl): A qualified biologist shall conduct a preconstruction survey on the project site and within 250 feet of its perimeter where feasible to identify the presence of the western burrowing owl. The survey should be conducted between 14 and 30 days prior to the start of construction activities. If any burrowing owl burrows are observed during the preconstruction survey, avoidance measures shall be consistent with those included in the CDFW staff report on burrowing owl mitigation (CDFG,

2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 500 feet of proposed construction activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (California Burrowing Owl Consortium, 1993) and the California Department of Fish and Wildlife (CDFG, 2012). During the breeding season (February 1 through August 31), a 250-foot (minimum) buffer zone should be maintained unless a qualified biologist verifies through noninvasive methods that either the birds have not begun egg-laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

MM BIO-4 (protection of migratory birds and raptors): If construction is planned outside the nesting period for raptors and migratory birds (February 15 to August 31), no mitigation shall be required. If construction is planned during the nesting season for migratory birds and raptors, a pre-construction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet, and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified onsite monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds.

No construction or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid project construction areas. Once the migratory birds or raptors have completed nesting, and young have fledged, disturbance buffers will no longer be needed and can be removed, and monitoring can cease.

BIO-5 (WEAP training): Prior to ground disturbance activities, within one week of employment, all new construction workers at the project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

The Construction Worker Environmental Awareness Training and Education Program would be presented by the biologist and should include information on the life history wildlife and plant species that may be encountered during construction activities, their legal protections, the definition of “take” under the Endangered Species Act, measures the project operator is implementing to protect the San Joaquin kit fox and other species, reporting requirements, specific measures that each worker would employ to avoid take of the wildlife species, and penalties for violation of the Act. Identification and information regarding sensitive or other special status plant species should also be provided to construction personnel.

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A sticker shall be placed on hard hats indicating that the worker has completed the environmental training. Construction workers should not be permitted to operate

equipment within the construction area unless they have attended the training and are wearing hard hats with the required sticker.

- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training and copies of the signed acknowledgment forms, should be maintained onsite for the duration of construction activities.
- The construction crews and contractor(s) would be responsible for unauthorized impacts from construction activities to sensitive biological resources that are outside the areas defined as subject to impacts by project permits.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.4b – Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

Riparian habitats are defined as vegetative communities that are influenced by a river or stream, specifically the land area that encompasses an existing drainage. There are some willows and cottonwoods near the drainage on the south side of the project. As noted in the adopted IS/MND, up to 0.957 acres of riparian habitat may potentially be impacted by the approved project. However, the modified project would not impact this area, as there is no construction proposed in this area.

A small area with Valley Sink Scrub plant species was also observed on the modified project during the 2021 survey. The modified project does not propose construction or ground disturbance in this area, and there are no impacts anticipated.

The adopted IS/MND included Mitigation Measure BIO-6 and BIO-7. Although the modified project will not impact the southern area with riparian species, the existing drainage or the Valley sink scrub observed, BIO-6 through BIO-8, are retained in order to protect these biological resources. BIO-6 requires the use of Environmentally Sensitive Area (ESA) fencing, and as well as onsite and offsite compensation for the loss of riparian habitat at a 3:1 ratio. BIO-7 requires the modified project to employ best management practices (BMPs) to prevent all construction pollutants from contacting stormwater, with the intent of keeping sedimentation or any other pollutants from moving offsite and into receiving waters. BIO-8 restricts the use of construction equipment and vehicles in the area where Valley sink scrub is located using ESA fencing and to requires the project to obtain a Streambed Alteration Agreement from CDFW through Section 1600. If the modified project requires removal of vegetation or disturbance of the existing drainage in this area in the future, compliance with MM BIO-6 through BIO-8 would be implemented to reduce impacts to a less-than-significant level.

Critical Habitat

No Critical Habitat occurs on the project site. One USFWS Critical Habitat unit is located within 10 miles of the project (Figure 3.4.4-1). This Critical Habitat is for the Buena Vista Lake ornate shrew. However, the modified project site provides no suitable habitat for this species, and it is unlikely to be present onsite.

No new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous EIR was certified, relevant to such biological resource impact evaluation has been identified. Therefore, with respect to this criterion, the proposed modified project would not result in any new impacts not already analyzed in the adopted IS/MND, and the modified project would not increase the severity of a significant impact as previously identified and analyzed in that document.

MITIGATION MEASURE(S)

MM BIO-6 (riparian vegetation): It is recommended that the project be designed to avoid the 0.957 acres of riparian habitat. To ensure avoidance, ESA fencing shall be placed around the riparian areas prior to the beginning of construction and maintained throughout construction. The project shall be designed to allow sufficient water to maintain the riparian area.

If it is not possible to avoid the riparian habitat, then one of the following two options for mitigating the loss of riparian habitat will be implemented.

1. Onsite mitigation: In-kind compensation of 2.871 acres shall be provided within the project site. Removal of riparian trees equal to or greater than 4 inches in DBH will be mitigated by the replacement of those trees at a 3:1 ratio for each tree type within the mitigation land.
2. Offsite mitigation: In-kind compensation of 2.871 acres shall be provided outside of the project site. Removal of riparian trees equal to or greater than 4 inches in DBH will be mitigated by the replacement of those trees at a 3:1 ratio for each tree type within the mitigation land.

MM BIO-7 (water quality): Best management practices (BMPs) would serve to reduce impacts to waters of the U.S. and waters of the State to less-than-significant levels. Impacts to the banks of the canal on the south side of the project will require a Streambed Alteration Agreement from CDFW through Section 1600. Compliance with these permits may require the implementation of additional measures.

The project will employ best management practices (BMPs) to prevent all construction pollutants from contacting stormwater, with the intent of keeping sedimentation or any other pollutants from moving offsite and into receiving waters. Some of these BMPs may include the following:

- Construction materials, including topsoil and chemicals, should be stored, covered, and isolated to prevent runoff losses and contamination of stormwater and groundwater.
- Topsoil removed during construction should be carefully stored and treated as an important resource. Berms should be placed around topsoil stockpiles to prevent runoff during storm events.
- Fuel and vehicle maintenance areas should be established away from all drainage courses, and these areas should be designed to control runoff.
- Disturbed areas should be revegetated after the completion of construction activities.
- Sanitary facilities should be provided for construction workers.
- Hazardous materials should be stored in appropriate and approved containers, maintaining required clearances. Materials should be handled in accordance with applicable federal, State, and/or local regulatory agency protocols.

MM BIO-8 (valley sink scrub): Construction equipment and vehicles shall not be permitted in the area of Valley Sink Scrub located to the southeast of the project. This area shall be excluded from the project by ESA fencing.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.4b – Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?

See Impact #3.4.4a, above. As previously noted, the modified project site includes a small area of riparian trees along the southern border and a small area of Valley sink scrub. Although the modified project does not propose construction or ground disturbance in these areas, Mitigation Measures BIO-6 through BIO-8 are incorporated in this Addendum from the approved IS/MND. With the implementation of these measures, if applicable, impacts to riparian habitat or Valley sink scrub vegetation would be less than significant.

MITIGATION MEASURE(S)

Implementation of BIO-6 through BIO-8.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.4c – Have a substantial adverse effect on State or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

There are no federally protected wetlands identified on the modified project site. As noted in the adopted IS/MND, the intermittent stream that is shown in the National Wetlands Inventory Map no longer exists. The drainage was previously eliminated from the site and rerouted as a ditch running north-south along the eastern side of the project.

As noted in Impact #3.4.4 and b, the modified project will not impact that drainage.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.4d – Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species, or with an established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

As noted in the adopted IS/MND, the modified project site and surrounding area do not occur within a known terrestrial migration route, significant wildlife corridor, or linkage area as identified in the Recovery Plan for Upland Species in the San Joaquin Valley (USFWS 1998) or in habitat identified by the Essential Habitat Connectivity Project (Spencer 2010). The survey conducted for the modified project did not provide evidence of a wildlife nursery or important migratory habitat being present. Migratory birds and raptors could use habitat on or near the project for foraging and/or as stopover sites during migrations or movement between local areas.

The drainage on the south side of the site may serve as a local movement corridor for frogs, toads, and fish; however, as noted in Impacts #4.3.4a-c, the modified project will not impact that drainage.

The modified project would not substantially affect migrating birds or other wildlife. The project will not restrict, eliminate, or significantly alter a wildlife movement corridor, wildlife core area, or Essential Habitat Connectivity area, either during construction or after the project has been constructed. Project construction will not substantially interfere with wildlife movements or reduce breeding opportunities.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.4e – Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

The City of Lemoore does not have any local policies or ordinances protecting biological resources nor an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plan. Therefore, there would be no impact.

MITIGATION MEASURE(S)

None are required.

LEVEL OF SIGNIFICANCE

There would be *no impact*

Impact #3.4.4f – Conflict with the provisions of an adopted habitat conservation plan, natural community conservation plan, or other approved local, regional, or State habitat conservation plan?

There are no adopted habitat conservation plans, natural community conservation plans, or other approved conservation plans in Lemoore.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

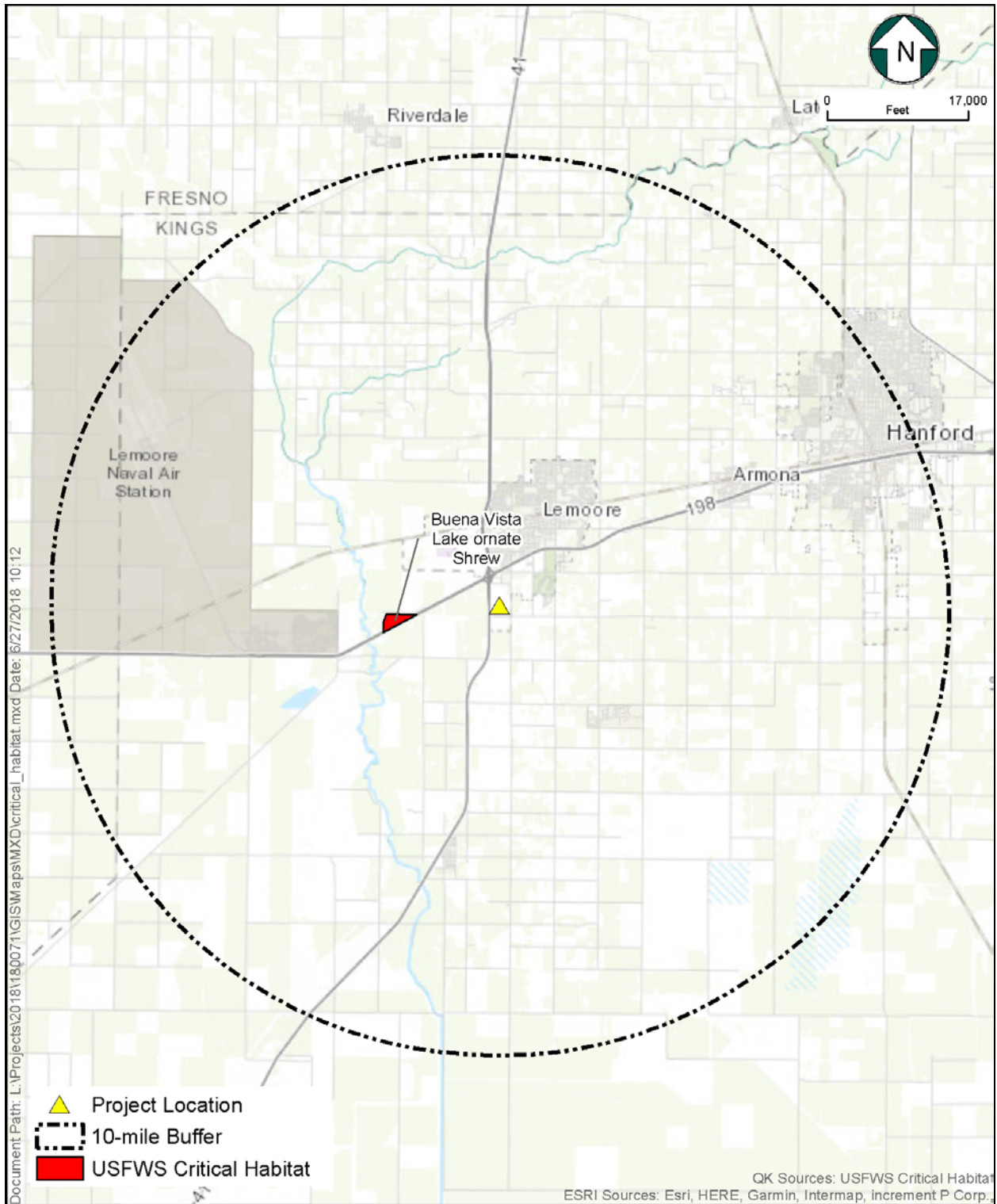


Figure 3.4.4-1
Critical Habitat

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.5 - CULTURAL RESOURCES

Would the project:

- | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| c. Disturb any human remains, including those interred outside of formal cemeteries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Discussion

The adopted IS/MND included an analysis of impacts related to paleontological resources or unique geological features. That impact analysis will be discussed in Impact #3.4.7- Geology and Soils. The associate mitigation measure (MM CUL-5) will be included as MM GEO-2 in that impact section as well.

The minor revisions as shown below in underline/~~strikeout~~ do not reflect new information or substantial changes with respect to the circumstances under which the project is undertaken that involve new significant environmental effects or a substantial increase in the severity of impacts related to the cultural resource impact evaluation standards. No new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous IS/MND was adopted, relevant to such cultural resource impact evaluation has been identified. Therefore, with respect to this criterion, the proposed modified project would not result in any new impacts not already analyzed in the adopted IS/MND, and the modified project would not increase the severity of a significant impact as previously identified and analyzed in the document.

Impact #3.4.5a – Would the project cause a substantial adverse change in the significance of a historical resource as defined in CEQA Guidelines Section 15064.5?

The City of Lemoore 2030 General Plan states that there are currently no buildings or structures listed in the National Register of Historic Places or as California Historic Landmarks. However, there are 37 sites listed as having local historic significance located within the downtown district. Many of these local historic sites are located within the downtown district, bounded by the railroad to the north, Lemoore Avenue to the east, “C” Street on the south, and Hill Street to the west (City of Lemoore, 2008). The modified project

site is located over two miles south of downtown Lemoore and is surrounded by agricultural and recreational uses.

Additionally, a record search was conducted at the Southern San Joaquin Archaeological Information Center (SSJVIC) at California State University, Bakersfield, to identify previously recorded resources and prior surveys within the modified project area and surrounding half-mile area. The record search indicated that a portion of the subject property, estimated to be about 25 acres, previously had been surveyed for cultural resources with negative results. The remaining approximately 57 acres of the project site have never been surveyed for cultural resources, and it is not known if any exist there. One additional cultural resource study has been conducted within a half-mile of the project. No cultural resources have been recorded within a half-mile of the proposed project (QK, 2021).

Additionally, a Sacred Lands File (SLF) search was requested by the Native American Heritage Commission (NAHC). A response was received from the NAHC on October 1, 2021, which indicated positive results. A copy of that correspondence is included as Appendix A. The Santa Rosa Rancheria Tachi Yokut Tribe will be consulted prior to project approval, and Mitigation Measures MM CUL-1 through CUL-5 will be implemented to reduce potential impacts to historical or archaeological resources. Therefore, the project will have a less-than-significant impact.

Although agricultural activities have disturbed the project site, unknown historical resources may be discovered during ground-disturbing activities. In order to account for unanticipated discoveries and the potential to impact previously undocumented or unknown resources, the following mitigations measures are recommended. With the implementation of MM CUL-1 through MM CUL-4, impacts under this criterion would be less than significant with mitigation. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project would not cause a substantial adverse change in the significance of a historical resource. Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

MM CUL-1 (Archaeological Monitoring): Prior to any ground disturbance, a surface inspection of the ~~index~~ project site shall be conducted by a qualified archeologist. The qualified archeologist shall monitor the site during grading activities. The archeologist shall provide pre-construction briefings to supervisory personnel, any excavation contractor, and any person who will perform unsupervised ground-disturbing work on the project in connection with construction or decommissioning. The briefings will include information on potential cultural material finds and on the procedures to be enacted if resources are found.

MM CUL-2 (Native American Monitoring): Prior to any ground disturbance, the applicant shall offer interested Tribes the opportunity to provide a Native American Monitor during ground-disturbing activities during construction. Tribal participation would be dependent upon the availability and interest of the Tribe.

MM CUL-3 (Stop Work in the Event of Unanticipated Discoveries): In the event that cultural resources, paleontological resources, or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources, including but not limited to the excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during construction within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist. Upon discovery of cultural resources, in addition to other procedures described in this mitigation measure, the ~~Kings County Community Development Agency,~~ City of Lemoore Development Services, along with other relevant agencies or Tribal officials, shall be contacted to begin coordination on the disposition of the find(s), and treatment of any significant cultural resource shall be undertaken pursuant to the Plan. In the event of any conflict between this mitigation measure and the Plan, the stipulations of the Plan shall control.

MM-CUL 4 (Disposition of Cultural Resources): Upon coordination with the ~~Kings County Community Development Agency~~ City of Lemoore Development Services, any archaeological artifacts recovered shall be donated to an appropriate Tribal custodian or a qualified scientific institution where they would be afforded long-term preservation. Documentation for the work shall be provided in accordance with applicable cultural resource laws and guidelines.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.5b – Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5?

Archaeological resources are places where human activity has measurably altered the earth or left deposits of physical remains. Archaeological resources may be either prehistoric (before the introduction of writing in a particular area) or historic (after the introduction of writing). The majority of such places in this region are associated with either Native American or Euro-American occupation of the area.

Implementation of MM CUL-1 through MM CUL-4 would ensure that potential impacts associated with archaeology during the modified project-related activities phase would be less than significant. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the modified project would not

cause a substantial adverse change. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Implementation of MM CUL-1 through MM CUL-4.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.5c – Would the project disturb any human remains, including those interred outside of formal cemeteries?

Human remains are not known to exist within the modified project area. However, project-related activities would involve earth-disturbing activities, and it is still possible that human remains may be discovered, possibly in association with archaeological sites. MM CUL-5 has been included in the unlikely event that human remains are found during ground-disturbing activities. Impacts would be less than significant with the implementation of mitigation. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the modified project would not disturb any human remains, including those interred outside of formal cemeteries. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

MM CUL-45: If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of the discovery of human remains, at the direction of the county coroner.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.6 - ENERGY

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a. Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Conflict with or obstruct a State or local plan for renewable energy or energy efficiency? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Discussion

The adopted IS/MND included an evaluation of the project's energy consumption standards, in accordance with CEQA Guidelines Section 15126.4, to evaluate whether there is any wasteful, inefficient, or unnecessary consumption of energy caused by the approved project. The adopted IS/MND confirmed that neither the construction, transportation, or other operational aspects of the approved project involved any inefficient, wasteful, or unnecessary energy consumption.

The proposed modified project is a less intensive land use that will use far less energy than what was originally analyzed; therefore, neither the construction, transportation, or other operational aspects of the proposed modified project would involve any inefficient, wasteful, or unnecessary energy consumption.

Impact #3.4.6a – Would the project result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources during project construction or operation?

The modified project would comply with the SJVAPCD requirements regarding the limitation of vehicle idling, and the use of fuel-efficient vehicles and equipment, to the extent feasible. The project will not use natural gas during the site preparation. Compliance with standard regional and local regulations, the modified project would minimize fuel consumption during project activities. By complying with standard regional and local regulations, the project would minimize fuel consumption during project activities. Project-related fuel consumption is not expected to result in inefficient, wasteful, or unnecessary energy use. Thus, the modified project-related fuel consumption at the project would not result in inefficient, wasteful, or unnecessary energy use.

The modified project is for the cultivation of cannabis plants within steel hoop houses; these hoop houses act as greenhouses. Greenhouse cultivation combines natural sunlight with growing in a glass or plastic structure, which can control temperature, humidity, soil, air circulation, and light. These hoop houses will also be equipped with supplemental lighting fixtures, which allow the hoop houses to be used in the winter, and other months as needed, when days are shorter and ambient temperatures are colder. While extensive supplemental lights are often used, outdoor cultivation reduces the amount of electrical power used in comparison to fully enclosed opaque indoor grows. Therefore, the modified project would have a less-than-significant impact.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.6b – Would the project conflict with or obstruct a State or local plan for renewable energy or energy efficiency?

The modified project includes the cultivation of cannabis plants within steel hoop houses, and no additional structures are being proposed. Energy-saving strategies will be implemented where feasible to reduce the modified project's energy consumption during project-related activities. Strategies being implemented include those recommended by the California Air Resources Board (CARB) that may reduce both the project's construction energy consumption, including diesel anti-idling measures, light-duty vehicle technology, usage of alternative fuels such as biodiesel blends and ethanol, and heavy-duty vehicle design measures to reduce energy consumption.

Based on this analysis, the modified project would be consistent and not conflict with or obstruct a State or local plan related to renewable energy or energy consumption. Impacts would be less than significant.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.7 - GEOLOGY AND SOILS				
Would the project:				
a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii. Seismic-related ground failure, including Liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

The responses in this section were based on the 2030 Lemoore General Plan (City of Lemoore, 2008) and the California Department of Conservation (California Department of Conservation, 2021).

Impact #3.4.7a(i) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?

According to the City of Lemoore 2030 General Plan, there are no known major fault systems within Lemoore (City of Lemoore, 2008). The greatest potential for geologic disaster in the City is posed by the San Andres Fault, which is located approximately 60 miles west of the Kings County boundary line with Monterey County.

The modified project site is not located within an Alquist-Priolo earthquake fault zone. There are no active fault traces in the modified project vicinity. Accordingly, the modified project area is not within an earthquake fault zone (Special Studies Zone) and will not require a special site investigation by an Engineering Geologist. The modified project will not have an impact of endangering people and structures associated with this modified project since there are no permanent structures being built as part of this project. Therefore, there would be no impact (California Department of Conservation, 2021).

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the modified project would not expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no* impact.

Impact #3.4.7a(ii) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking?

See response to Impact #3.4.6a(i).

Secondary hazards from earthquakes include ground shaking/rupture. Since there are no known faults within the immediate area, ground shaking/rupture from surface faulting should not be a potential problem. Lastly, deep subsidence problems may be low to moderate according to the conclusions of the Five County Seismic Safety Element. However, there are no known occurrences of structural or architectural damage due to deep subsidence in the Lemoore area.

According to the Seismic Safety Map contained within the Health and Safety Element of the 2035 Kings County General Plan (Figure HS-2, page HS-10), the modified project site is located within an area designated as Zone V1 or Valley Zone 1, which is identified as the area of least expected seismic shaking by the Kings County Seismic Zone Description in the 2035 General Plan (Kings County, 2010). The potential for ground shaking is discussed in terms of the percent probability of exceeding peak ground acceleration (% g) in the next 50 years (Kings County, 2010).

The modified project does not propose to construct permanent, habitable structures. The modified project shall adhere to all applicable local and State regulations to reduce any potentially significant impacts to structures resulting from strong seismic ground shaking at the modified project site. Therefore, there would be no impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the modified project would not expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving strong seismic ground shaking. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be ***no impact***.

Impact #3.4.7a(iii) - Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction?

See discussion of Impacts #3.4.7a(i) and a(ii), above.

The potential magnitude/geographic extent of expansive liquefaction erosion was deemed 'negligible' and its significance 'low' throughout the City (City of Lemoore, 2021). Liquefaction is possible in local areas during a strong earthquake or other seismic ground shaking, where unconsolidated sediments coincide with a high-water table.

The modified project site includes the cultivation of cannabis using hoop houses. No buildings or habitable structures are proposed on the site. Therefore, impacts from liquefaction are considered less than significant. The project would comply with all local and

State regulations. Adherence to all applicable regulations would reduce or avoid any potential impacts to structures resulting from liquefaction at the project site, and impacts would be less than significant with mitigation incorporated.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving seismic-related ground failure, including liquefaction. Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

MM GEO-1: Prior to the final design, a geotechnical study shall be prepared for the project site, and recommendations of the study shall be incorporated into the final design of the project. A copy of the report shall be submitted to the ~~Kings County Community Development Agency~~ City of Lemoore Development Services for review.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.6a(iv) – Would the project expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving landslides?

See discussion of Impacts #3.4.7a(i) through a(iii), above.

The land is relatively flat with no significant topological features. As such, there is no potential for rockfall and landslides to impact the project in the event of a major earthquake, as the area has no dramatic elevation changes. Secondary hazards from earthquakes include ground shaking/rupture, seiche, landslides, liquefaction, and subsidence. Since there are no known faults within the immediate area, ground shaking/rupture from surface faulting should not be a potential problem. Seiche and landslide hazards are also not likely to occur. Lastly, deep subsidence problems may be low to moderate according to the conclusions of the Five County Seismic Safety Element. However, there are no known occurrences of structural or architectural damage due to deep subsidence in the Lemoore area.

The modified project site currently consists of undeveloped land, and the surrounding area is essentially flat. The site's topography would not change substantially as a result of modified project development since the site is essentially flat in nature from previous activities with no surrounding slopes, and it is not considered to be prone to landslides. The modified project would not expose people or structures to potential substantial adverse effects from landslides. Therefore, there would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not expose

people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving landslides. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.7b – Would the project result in substantial soil erosion or the loss of topsoil?

There are three types of soil found within the project site, which are Lakeside loam, Grangeville sandy loam, and Lemoore sandy loam.

The modified project site has been previously disturbed with agricultural uses; therefore, the proposed modified project would not result in substantial soil erosion or the loss of topsoil. Additionally, once operational, the majority of the modified site will remain permeable. Although the hoop houses will be covered, stormwater would roll down the hoop houses onto the unpaved ground and would be absorbed into the soil. Impermeable surfaces would include access to the site from the road. Overall, the development of the project would not result in conditions where substantial surface soils would be exposed to wind and water erosion.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not result in substantial soil erosion or the loss of topsoil. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.7c – Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project and potentially result in on or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse?

As previously discussed, the site soils are considered stable in that there is not a potential of on or offsite landslides, lateral spreading, subsidence, or collapse. However, as discussed in

Impact #3.4.7a(iii), the modified project site is potentially located on a geologic unit or soil that could potentially result in liquefaction.

All structures would be subject to all applicable City Building Ordinances and development standards. In addition, the implementation of MM GEO-1, which requires the preparation of a geotechnical study, would reduce modified project impacts to a less-than-significant impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project is not located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or offsite landslide, lateral spreading, subsidence, liquefaction, or collapse. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

Implementation of MM GEO-1 and MM HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.7d – Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

Expansive clay soils are subject to shrinking and swelling due to changes in moisture content over the seasons. These changes can cause damage or failure to foundations, utilities, and pavements. During periods of high moisture content, expansive soils under foundations can heave and result in structures lifting. In dry periods, the same soils can collapse and result in the settlement of structures.

There are three types of soil found within the project site, which are Lakeside loam, Grangeville sandy loam, and Lemoore sandy loam. The project does not propose to construct habitable structures or buildings. The subject site and soil conditions, with the exception of the loose surface soils, would be conducive to the development of the project as a cannabis cultivation site. The surface soils have a loose consistency. No additional structures are being proposed as part of the proposed modified project. Compliance with the policies of the Kings County General Plan, Development Code, and the CBC, as well as the implementation of MM GEO-1, would reduce potential site-specific impacts to less-than-significant levels.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed project is not located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Implementation of MM GEO-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.7e – Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater?

Refer to *Section 3.4.19 – Utilities and Service Systems*.

The modified project does not include the development or use of septic tanks or alternative wastewater disposal systems. There are no proposed buildings or habitable structures, so there would be no impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project does not have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems in areas where sewers are not available for the disposal of wastewater. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.7f – Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

The adopted IS/MND included an analysis of impacts related to paleontological resources or unique geological features in Impact #3.4.5. That impact was removed from Section 3.4.4- *Cultural Resources* and included in this section. Analysis of paleontological resources is analyzed and the associate mitigation measure (MM CUL-5) is included herein as MM GEO-2.

The minor revisions as shown below in underline/~~strikeout~~ do not reflect new information or substantial changes with respect to the circumstances under which the project is undertaken that involve new significant environmental effects or a substantial increase in the severity of impacts related to the cultural resource impact evaluation standards. No new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the previous IS/MND was

adopted, relevant to such cultural resource impact evaluation has been identified. Therefore, with respect to this criterion, the proposed modified project would not result in any new impacts not already analyzed in the adopted IS/MND, and the modified project would not increase the severity of a significant impact as previously identified and analyzed in the document.

Geological records of the region and those prepared for the General Plan found no evidence of paleontological resources or unique geological features in Lemoore. Additionally, the Lemoore area has sedimentary rocks of tertiary and quaternary age, which are younger rocks of continental origin. The project is in an area identified as having geologic features that are less than 150 years before present age, which is considered to have a low potential for paleontological resources (Meyer, Jack et al, 2010).

However, there is a possibility that future ground-disturbing activities could cause damage to, or destruction of, previously undiscovered paleontological resources or unique geologic features. Implementation of MM GEO-2 would reduce potential impacts to a less-than-significant level. In addition, the Lemoore General Plan policies and guidelines direct the City to require construction to stop immediately if paleontological resources are uncovered during grading or other onsite excavation activities until appropriate mitigation is implemented. Therefore, with MM GEO-2, the modified project will have a less-than-significant impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND (Impact #3.4.5, Cultural Resources) and does not result in a change to the determination that the proposed modified project would not directly or indirectly destroy a unique paleontological resource or site or unique geologic feature.

MITIGATION MEASURE(S)

MM GEO-2 (Stop Work in the Event of Unanticipated Discoveries): In the event that cultural resources, paleontological resources, or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources, including but not limited to the excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during construction within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist. Upon discovery of cultural resources, in addition to other procedures described in this mitigation measure, the City of Lemoore Development Services, along with other relevant agency or Tribal officials, shall be contacted to begin coordination on the disposition of the find(s), and treatment of any significant cultural resource shall be

undertaken pursuant to the Plan. In the event of any conflict between this mitigation measure and the Plan, the stipulations of the Plan shall control.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated.*

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.8 - GREENHOUSE GAS EMISSIONS

Would the project:

- | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--------------------------|
| a. Generate greenhouse gas emissions, either directly or indirectly that may have a significant impact on the environment? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| b. Conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Discussion

There have been significant legislative and regulatory activities that directly and indirectly affect climate change and GHGs in California. The primary climate change legislation in California is AB 32, the California Global Warming Solutions Act of 2006. AB 32 focuses on reducing GHG emissions in California. GHGs, as defined under AB 32, include carbon dioxide, methane, nitrous oxide, hydrofluorocarbons, perfluorocarbons, sulfur hexafluoride, and nitrogen trifluoride. AB 32 requires that GHGs emitted in California be reduced to 1990 levels by the year 2020. The California Air Resources Board is the State agency charged with monitoring and regulating sources of emissions of GHGs that cause global warming in order to reduce emissions of GHGs. SB 32 was signed by the Governor in 2016, which would require the State Board to ensure that statewide greenhouse gas emissions are reduced to 40 percent below the 1990 level by 2030.

The proposed modified project is for outdoor in-ground cannabis cultivation in hoop houses. There is no construction of structures proposed. Therefore, the proposed project would not result in temporary emissions of GHGs. The project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.

In addition, a revision is made to remove MM GHG-2, as it is a duplication of MM GHG-1, and was inadvertently included twice under this impact. The minor revision as shown below in underline/~~strikeout~~ does not reflect new information or substantial changes with respect to the circumstances under which the project is undertaken that involve new significant environmental effects or a substantial increase in the severity of impacts related to the greenhouse gas emissions impact evaluation standards.

Impact #3.4.8a – Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

The SJVAPCD has adopted the Final Draft Staff Report, addressing greenhouse gas emissions impacts under the California Environmental Quality Act (November 5, 2009), that included a recommended methodology for determining significance for stationary source projects and traditional development projects (such as residential, commercial, or industrial projects).

The proposed modified project would emit greenhouse gases such as carbon dioxide (CO₂), methane, and nitrous oxide from the exhaust of farm equipment and the exhaust of vehicles for residents, customers, and delivery trips. The increased rate of greenhouse gas emissions would not be considered cumulatively significant per the California Global Warming Solutions Act of 2006. As stated in the SJVAPCD's GAMAQI, projects whose emissions have been reduced or mitigated, consistent with Assembly Bill 32 – California Global Warming Solutions Act of 2006, should be considered to have a less-than-significant impact on global climate change. Although project-related activities of the proposed modified project could result in temporary emissions of GHGs, the modified project as a whole is not expected to generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment.

The City of Lemoore 2030 General Plan has analyzed greenhouse gas emissions for the City based on land use designations, including emissions for areas designated as Industrial. Project-related activities will be minimal and of short duration (three to four months), and there are no permanent structures being proposed. No diesel-powered generators are proposed, and GHG emissions during project-related activities are negligible. In addition, as the site is currently for industrial uses, project-related greenhouse gas emissions, as a result, have already been analyzed in the General Plan EIR. Project GHG emissions will be reduced to less-than-significant levels. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

MM GHG-1: Prior to the issuance of building or grading permits and continually throughout project operations, the project proponent shall comply with applicable policies of the City of Lemoore General Plan, as well as all applicable rules and regulations set forth by San Joaquin Valley Air Pollution Control District.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.8b – Would the project conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

See response to Impact #3.4.8a.

The proposed project falls within the jurisdiction of the SJVAPCD and the City of Lemoore 2030 General Plan. Both agencies consider baseline emissions inventory for Light Industrial uses for the City of Lemoore. However, the proposed modified project is not a typical industrial development; it is more similar in nature to an agricultural use. There are no proposed large pieces of equipment or use of vehicles that generate GHG emissions. Once site preparation has been completed, there will be minimal use of any equipment. Because the proposed modified project will be consistent with the applicable General Plan land use designations of ML, it can be concluded that the proposed modified project would not conflict with the approved General Plan.

Because the proposed modified project is consistent with the General Plan, GHG emissions from project activities have already been analyzed in the General Plan EIR. With the implementation of applicable General Plan policies, as well as mandatory compliance with all applicable SJVAPCD rules and regulations, the project GHG emissions will be reduced to less-than-significant levels. Additionally, although the proposed modified project would not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases, implementation of MM GHG-1, where applicable, will ensure the proposed modified project would not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases. Therefore, impacts would be less than significant with mitigation incorporated.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of greenhouse gases. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

Implementation of MM GHG-1.

~~**MM GHG-2:** Prior to the issuance of building or grading permits, and continually throughout project operations, the project proponent shall comply with applicable policies of the City of Lemoore General Plan, as well as all applicable rules and regulations set forth by San Joaquin Valley Air Pollution Control District.~~

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.9 - HAZARDS AND HAZARDOUS MATERIALS				
Would the project:				
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. Be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

The adopted IS/MND included an analysis of impacts related to wildfire. That impact analysis will also be discussed in Impact #3.4.20 - Wildfire.

Impacts #3.4.9a, #3.4.9b, and #3.4.9c – Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials; create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment or emit hazardous emissions or involve handling hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

A material is considered hazardous if it appears on a list of hazardous materials prepared by a federal, State, or local agency or if it has characteristics defined as hazardous by such an agency. The California Code of Regulation (CCR) defines a hazardous material as a substance that, because of physical or chemical properties, quantity, concentration, or other characteristics, may either (1) cause an increase in mortality or an increase in serious, irreversible, or incapacitating illness, or (2) pose a substantial present or potential hazard to human health or environment when improperly treated, stored, transported, or disposed of, or otherwise managed (CCR, Title 22, Division 4.5, Chapter 10, Article 2, Section 66260.10). Hazardous materials have been and are commonly used in commercial, agricultural, and industrial applications and, to a limited extent, in residential areas. Hazardous wastes are defined in the same manner.

Hazardous wastes are hazardous materials that no longer have a practical use, such as substances that have been discarded, discharged, spilled, contaminated, or are being stored prior to proper disposal. Hazardous materials and hazardous wastes are classified according to four properties: toxic (causes human health effects), ignitable (has the ability to burn), corrosive (causes severe burns or damage to materials), and reactive (causes explosions or generates toxic gases) (CCR, Title 22, Chapter 11, Article 3) (City of Lemoore, 2008).

The modified project site is zoned for Light Industrial uses, and the area surrounding the modified project site consists of vacant land to the north, industrial properties to the east, Lemoore Raceway and a BMX track to the south, and agricultural land to the west. The PW Engvall Elementary School is the closest sensitive receptor and is located 1.5 miles to the northeast of the modified project site. The proposed modified project would not emit hazardous emissions or involve handling hazardous or acutely hazardous materials substances. The transport use and storage of hazardous materials would be required to comply with all applicable State and federal regulations, such as requirements that spills would be cleaned immediately, and all wastes and spills control materials would be properly disposed of at approved disposal facilities. Sanitary waste would be managed using portable toilets during farming activities.

The modified project requires a Project Development Agreement and will require review comments by various City departments, including planning, public works, police, and fire.

Project conditions of approval will ensure compliance with all applicable City policies and regulations. Therefore, impacts will be less than significant with mitigation incorporated. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not have a significant hazard to the public or emit acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Implementation of MM HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.9d – Would the project be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

An online search was conducted of Cortese List to identify locations on or near the modified project site. The search indicated that there are no hazardous or toxic sites in the vicinity (within one mile) of the modified project site (EnviroStor, 2021). Currently, there are no hazardous wastes landfill sites within Lemoore (City of Lemoore, 2008).

According to EnviroStor, there are no hazardous waste and substances sites in the vicinity of the modified project site. The closest site is the Self-Help Enterprises Tract No. 656 (ID No. 16150001), which is a “voluntary cleanup” site and is approximately two miles northeast of the modified project site (EnviroStor, 2021). The proposed modified project site is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and would therefore not create a significant hazard to the public or the environment.

Additionally, there are no records of any oil or gas wells located on or within one mile of the modified project site. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not be located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.9e – For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

There are no public airports within two miles of the modified project site. The Naval Air Station Lemoore runways are located 7.5 miles to the west of the modified project site. The closest public airport is the Hanford Municipal Airport, located approximately 10 miles east of the modified project. The modified project is not within an airport land use compatibility plan area. There is no adopted airport land use plan that includes the City of Lemoore. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not be located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.9f – Would the project impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan?

The 2015 Kings County Emergency Operations Plan (EOP) establishes emergency procedures and policies and identifies responsible parties for emergency response in the County, and includes the incorporated City of Lemoore (Kings County, 2015). The EOP includes policies that would prevent new development from interfering with emergency response of evacuation plans.

The General Plan also provides guidance to City staff in the event of extraordinary emergency situations associated with natural disasters and technological incidents (City of Lemoore, 2008). The modified project would also comply with the appropriate local and State requirements regarding emergency response plans and access. The proposed modified project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation activities. The proposed modified project would not interfere with the City's adopted emergency response plan. Therefore, there would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not impair implementation of, or physically interfere with, an adopted emergency response plan or emergency evacuation plan. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.9g – Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?

The majority of the City is considered to have either little or no threat or a moderate threat of wildfire. Only one percent of the area within Lemoore city boundaries currently has a high threat of wildfire. Wildfire hazards present in the Planning Area should decrease as vacant parcels become developed (City of Lemoore, 2008).

The modified project site is in an un-zoned area of the Kings County Fire Hazard Severity Zone Map Local Responsibility Area (LRA) (Cal Fire, 2006). However, Cal Fire has determined that portions of the City of Lemoore are categorized as a Moderate Fire Hazard Severity Zone in LRA. The modified project site is not located within proximity of a wildland area.

Project-related activities at the modified project site are not expected to increase the risk of wildfires. The General Plan includes policies that would protect the project and the community from fire dangers. These include the enforcement of fire codes during project-related activities. In addition, developers are required to pay impact fees that offset the impact of residential development on public services, such as fire protection.

The Lemoore City Fire Department, located approximately three miles away, would provide fire protection services to the modified project. The modified project will comply with all applicable State and local building standards as required by local fire codes, as well as impact fees to support additional fire protection services. The modified project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires. Therefore, there would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death

involving wildland fires. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.10 - HYDROLOGY AND WATER QUALITY				
Would the project:				
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface water quality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i. Result in substantial erosion or siltation on or offsite?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Substantially increase the rate of amount of surface runoff in a manner which would result flooding on or offsite?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
iv. Impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact #3.4.10a – Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality?

The proposed modified project is for outdoor in-ground cannabis cultivation in hoop houses. Additionally, no structures are being proposed at this time. Therefore, the proposed modified project would not cause a ground disturbance that could result in soil erosion or siltation and subsequent water quality degradation offsite. It is not expected that project-related activities would involve the use of materials such as vehicle fuels, lubricating fluids, solvents, and other materials that could result in polluted runoff, resulting in a potentially significant impact. However, in the event that these materials are used, the potential consequences of any spills or release of these types of materials are generally minimal due to the localized, short-term nature of such releases. The volume of any spills would likely be relatively small. Since no construction is expected on the modified site, there is a low potential for accidental spills or disposal of potentially harmful materials used during project-related activities that could possibly wash into and pollute surface water runoff.

Once operational, there will be minimal areas of impervious surface. The only impervious surfaces would be related to the hoop houses. No paved parking is proposed. The remaining areas of the site will be open and will allow for stormwater to percolate to the ground. Since the proposed project includes the cultivation of cannabis, there will be minimal uses or storage of any type of substances that would potentially contaminate groundwater or surface water quality.

With the implementation of Mitigation Measures MM HYD-1, the modified project would not violate any water quality standards or degrade groundwater quality, and impacts would be less than significant. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or groundwater quality. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

MM HYD-1: Prior to ground-disturbing activities, the City shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) that specifies best management practices (BMP), with the intent of keeping all products of erosion from moving offsite. The SWPPP shall include a site map that shows the construction site perimeter, existing and proposed man-made facilities, stormwater collection and discharge points, general topography both before and after construction, and drainage patterns across the project site. Additionally, the SWPPP shall contain a visual monitoring program and a chemical monitoring program for non-visible pollutants to be implemented (if there is a failure of best management practices). The requirements of the SWPPP and BMPs shall be incorporated into design specifications

and construction contracts. Recommended best management practices for the construction phase may include the following:

- Stockpiling and disposing of demolition debris, concrete, and soil properly.
- Protecting any existing storm drain inlets and stabilizing disturbed areas.
- Implementing erosion controls.
- Properly managing construction materials.
- Managing waste, aggressively controlling litter, and implementing sediment controls.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.10b – Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

The modified project site is located within the South Fork Kings Groundwater Sustainability Agency (GSA), Basin ID No. 5-022.12, “exclusive local agency” per Water Code §10723(c). In compliance with the Sustainable Groundwater Management Act (SGMA), a Groundwater Sustainability Plan (GSP) was submitted by the GSA to the Department of Water Resources (DWR), but it is not yet certified.

The modified project site plan is approximately 82 acres in area for the in-ground cannabis cultivation in hoop houses., with no additional structures being proposed, which is well below the threshold requiring a Water Supply Assessment pursuant to State Bill 610. The City also adopted an Urban Water Management Plan (UWMP) in 2017 (City of Lemoore, 2017). This document is a planning tool that was created to help generally guide the actions of urban water suppliers in successfully preparing for potential water supply disruptions and issues. It provides a framework for long-term water planning and informs the public of a supplier’s plans for long-term resource planning that ensures adequate water supplies for existing and future demands.

The City currently utilizes local groundwater as its sole source of municipal water supply. The City's municipal water system extracts its water supply from underground aquifers via six active groundwater wells within the city limits. The City maintains four ground-level storage reservoirs within the distribution system, with a total capacity of 4.4 million gallons (City of Lemoore, 2017). The groundwater basin underlying the City is the Tulare Lake Basin, as defined in the Department of Water Resources Bulletin 118 for construction and operation would come from the City of Lemoore’s existing water system. Per the City’s 2015 UWMP, the City’s existing system has a total supply capacity of 21,674,000 gallons per day with an average daily demand of 8,769,000 gallons (City of Lemoore, 2017).

As the modified project site is currently zoned for Light Industrial, the General Plan has adequately analyzed the water needed to meet their water demand. However, the modified project intends to use treated wastewater from the City’s wastewater treatment plant for

irrigation purposes. The modified project will grow cannabis that will be processed offsite for cannabis oil extraction, not human consumption. By implementing the beneficial use of tertiary treated wastewater, the modified project will use a minimal, if any, amount of groundwater. Therefore, the proposed project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge, or significantly alter local groundwater supplies.

Based on other similar projects, the proposed modified project is not expected to result in a substantial decrease in groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin. Therefore, the modified project will have a less-than-significant impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.10c(i) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation onsite or offsite?

The rate and amount of surface runoff are determined by multiple factors, including the following: topography, the amount and intensity of precipitation, the amount of evaporation that occurs in the watershed, and the amount of precipitation and water that infiltrates the groundwater. The proposed modified project would not alter the existing drainage pattern of the site since no construction is being proposed at the site, and most of the area will remain pervious, so it will not have the potential to result in erosion, siltation, or flooding on or offsite. Additionally, there are no streams or rivers located on the modified project site. The disturbance of soils onsite during project-related activities could cause erosion, resulting in temporary activity impacts.

As discussed in Impact #3.4.10a above, potential impacts on water quality arising from erosion and sedimentation are expected to be localized and temporary during project-related activities. Project-related erosion and sedimentation impacts as a result of soil disturbance would be less than significant. No drainages or other water bodies are present

on the project site, and therefore, the proposed modified project would not change the course of any such drainages.

Once cultivation has been completed, there will be minimal areas of impervious surface that would create water runoff. The modified project will be developed in a way that stormwater will be able to percolate to the ground and not cause soil erosion or siltation.

The modified project will comply with all applicable local building codes and regulations in order to minimize impacts during project-related activities. Therefore, impacts would be less than significant. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner that would result in substantial erosion or siltation onsite or offsite. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*

Impact #3.4.10c(ii) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding onsite or offsite?

See also Impact #3.4.10c(i), above. The modified project site is flat, and no grading would be needed since there is no construction being proposed. The topography of the site would not change because of the proposed modified project activities, and it does not contain any water features, streams, or rivers. The modified project would not develop areas of impervious surfaces that could significantly reduce the rate of percolation at the site or concentrate and accelerate surface runoff in comparison to the baseline condition.

Therefore, the modified project would not substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner that would result in flooding on or offsite. Therefore, impacts would be less than significant.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in

a manner that would result in flooding onsite or offsite. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.10c(iii) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Please see Impact #3.4.10c(i)-c(ii), above. The construction BMPs associated with the SWPPP would prevent sources of polluted runoff. Therefore, the modified project would not otherwise alter existing drainage patterns that cause runoff water to exceed the capacity of existing stormwater drainage systems or create polluted runoff. With the implementation of Mitigation Measure MM HYD-1, impacts would be less than significant.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Implementation of MM HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.10c(iv) – Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would impede or redirect flood flows?

As noted previously, the site does not include a stream or river. The site is not within a FEMA flood zone, and the potential for flooding is minimal.

As discussed above in Impact #3.4.10a through c(iii), the modified project-related activities could not potentially degrade water quality through the occurrence of erosion or siltation at the modified project site since no construction is being proposed at the modified project site. Once operational, there will be minimal areas of impervious surface that would create water runoff. The modified project will be developed in a way that stormwater will be able to percolate to the ground and not impede or redirect flood flows.

Project-related activities of the modified project would include soil-disturbing activities that could result in erosion and siltation, as well as the use of harmful and potentially hazardous materials required to operate vehicles and equipment. An SWPPP would be prepared to specify BMPs to prevent construction pollutants as required by MM HYD-1. The proposed modified project would not otherwise substantially degrade water quality. Therefore, the modified project will have a less-than-significant impact.

MITIGATION MEASURE(S)

Implementation of MM HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.10d – Would the project, in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

The modified project site is not located near the ocean or a steep topographic feature (i.e., mountain, hill, bluff, etc.). Additionally, there is no body of water within the vicinity of the modified project site. The proposed modified project's inland location makes the risk of a tsunami or mudflow highly unlikely. The probability of a seiche occurring in the City of Lemoore is considered negligible. Furthermore, given the geologic context at the proposed modified project site and the absence of pollutants, if such an event were to occur, the likelihood of it exposing project structures or people to a significant risk is considered low.

As shown in Figure 3.4.10-1, the modified project is not located within a FEMA 100-year floodplain. According to FEMA, the site is in an area of minimal flood hazard. Therefore, there would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not release pollutants due to project inundation. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.10e – Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

See response to Impact #3.4.10b, above. Per the City's 2015 UWMP, the City's existing system has a total supply capacity of 21,674,000 gallons per day with an average daily demand of 8,769,000 gallons (City of Lemoore, 2017). As the modified project site is currently zoned for Light Industrial development, the General Plan has adequately analyzed the water needed to meet the water demand of the modified project. However, as noted previously, the modified project intends to use treated wastewater from the City's treatment plant and will use minimal groundwater. The proposed modified project will not substantially deplete aquifer supplies or interfere substantially with groundwater recharge, or significantly alter local groundwater supplies. Therefore, the modified project will have a less-than-significant impact.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

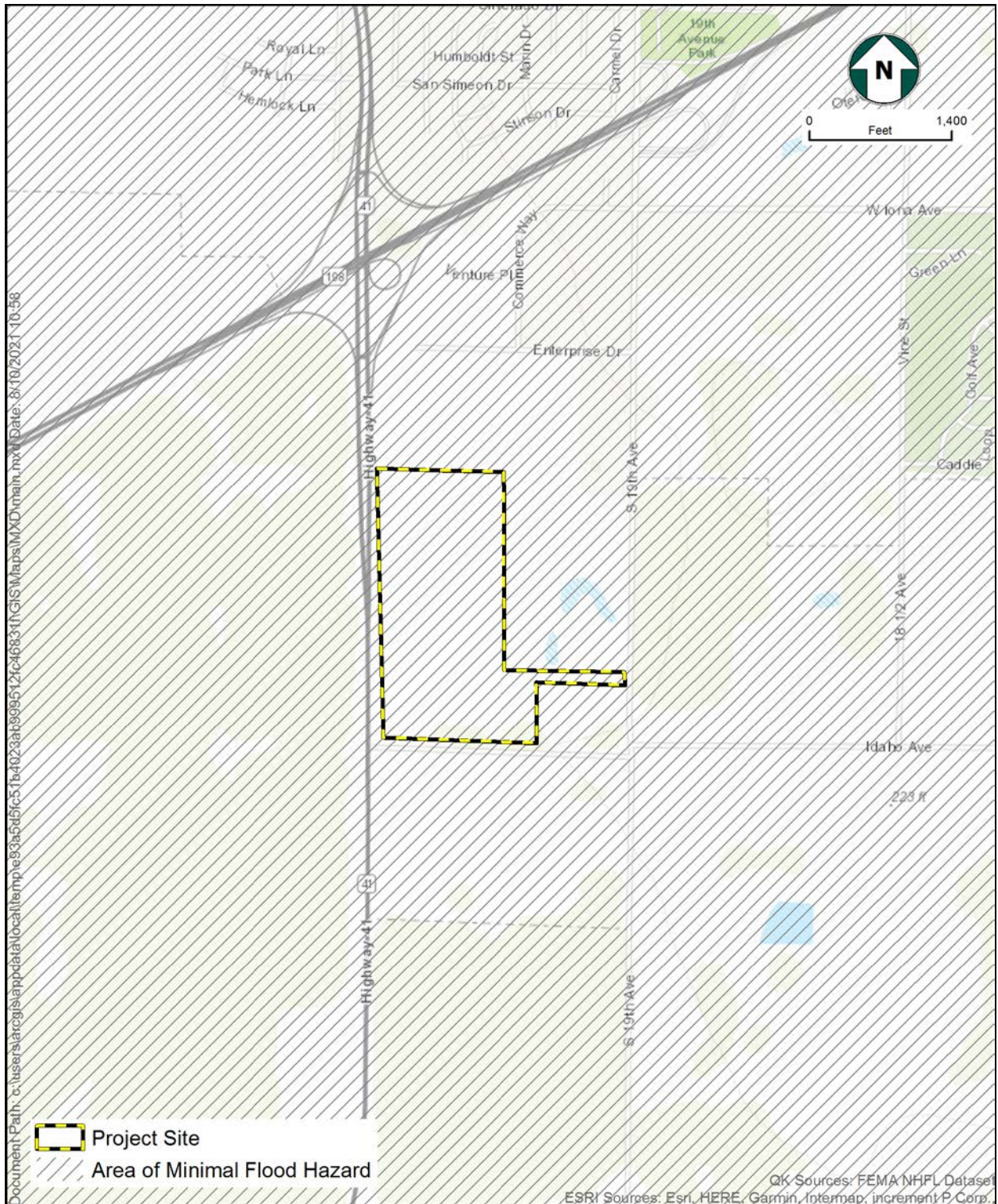


Figure 3.4.10-1
100-Year Floodplain



	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.11 - LAND USE AND PLANNING

Would the project:

- | | | | | | |
|----|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. | Physically divide an established community? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. | Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Discussion

Impact #3.4.11a – Would the project physically divide an established community?

The modified proposed to cultivate cannabis within hoop houses. The area surrounding the modified project site consists of vacant land to the north, industrial properties to the east, Lemoore Raceway and a BMX track to the south, and agricultural land to the west. Planned land uses and existing nonresidential development surrounding the site are depicted in Figure 2-3. Therefore, the project will not physically divide an established community.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not physically divide an established community. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.11b – Would the project 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?

The modified project proposes to conduct cannabis cultivation within hoop houses, and it requires approval of a Project Development Agreement by the Lemoore City Council.

The project site has a City of Lemoore General Plan land use designation of Light Industrial and is within the ML (Light Industrial) zone district, which allows for the cultivation of cannabis (Lemoore Municipal Code 4-8-4. A.1). Neither a General Plan Amendment nor a Zone Change is required for the modified project, as it complies with the existing land use and zoning with the approval of a Project Development Agreement. Other approvals required for the modified project will include reviews and comments from responsible agencies and from several City departments to ensure compliance with all applicable plans, policies, regulations, standards, and conditions of approval.

Therefore, the modified project will not conflict with any land use plan, policy, or regulation. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not 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. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.12 - MINERAL RESOURCES

Would the project:

- | | | | | | |
|----|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. | Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. | Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Discussion

Impact #3.4.12a – Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?

The City of Lemoore and the surrounding area have no mapped mineral resources and no regulated mine facilities (City of Lemoore, 2008). Additionally, per the California Department of Conservation - Geologic Energy Management Division (CalGEM), there are no active, inactive, or capped oil wells located within the modified project site, and it is not within a CalGEM-recognized oilfield. Therefore, there would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.12b – Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?

The modified project site is not designated for mineral and petroleum resources activities by the City of Lemoore General Plan. The modified project site and surrounding lands are zoned for Light Industrial uses. No mining occurs in the modified project area or in the nearby vicinity. There are no mineral extraction activities that will be conducted in the future as a result of the modified project. The modified project would not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan and would therefore have no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.13 - NOISE

Would the project result in:

a. Exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. For a project located within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact #3.4.13a – Would the project result in exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance or applicable standards of other agencies?

There are two industrial zones in Lemoore with the potential to cause noise hazards. The first is located south of Iona Avenue along both sides of 19th Avenue, and the second is located north of the San Joaquin Railroad tracks and west of SR 41. Activities carried out in both areas are primarily related to food processing and light manufacturing. At full buildout of the General Plan, more industries are expected to locate in both areas, adding to the number of noise sources. To the southwest of the project is the Lemoore Raceway, which would generate noise levels when racing events occur.

To minimize noise impacts to surrounding residents, industrial uses are usually separated from residential areas by a road or other physical element. The amount of noise present will depend on the type of industrial activity carried out and is not expected to be as severe as noise from vehicular traffic or airplanes (City of Lemoore, 2008).

The City of Lemoore Municipal Code, Chapter 6–Noise, provides the following:

- Sec 5.6.1.B - This chapter shall be applicable to all uses and activities conducted within the City except for industrial uses and activities conducted in industrial zones.

The closest residential neighborhood is located 0.75 miles northeast of the modified project site. As stated in the General Plan – “The amount of noise present will depend on the type of industrial activity carried out and is not expected to be as severe as noise from vehicular traffic or airplanes.”

Title 5, Chapter 6 of the City’s Municipal Code establishes regulations and enforcement procedures for noise generated in the City. The regulations do not apply to the operation on days other than Sunday of construction equipment or of a construction vehicle, or the performance on days other than Sunday of construction work, between the hours of 7:00 a.m. and 8:00 p.m., provided that all required permits for the operation of such project-related equipment or project-related vehicle or the performance of such project activities have been obtained from the appropriate City department (Lemoore Municipal Code 5-6-1-C.4).

Project-related noise levels and activities during cultivation will be temporary and intermittent. Minimal equipment is expected to be used during the cultivation of the modified project. Additionally, traffic and the various other noises generally associated with project-related activities will be temporary and only take place during daylight hours. In addition, the project-related noise will be intermittent and cease once the proposed modified project is completed.

Therefore, the modified project would not result in the exposure of persons to or generate noise levels more than existing levels and would not exceed standards established in a local general plan or noise ordinance or applicable standards of other agencies. Impacts would be less than significant. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not result in the exposure of persons to, or generate, noise levels in excess of standards established in a local general plan or noise ordinance. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.13b – Would the project result in exposure of persons to or generate excessive groundborne vibration or groundborne noise levels?

The proposed modified project is not expected to create groundborne vibration as a result of project-related activities (during site preparation). According to the U.S. Department of Transportation, Federal Railroad Administration, vibration is sound radiated through the ground.

Typical outdoor sources of perceptible groundborne vibration are construction equipment and traffic on rough roads. For example, if a roadway is smooth, the groundborne vibration from traffic is rarely perceptible.

Typically, groundborne vibration generated by construction activity attenuates rapidly with distance from the source of the vibration. Therefore, vibration issues are generally confined to distances of less than 500 feet (U.S. Department of Transportation, 2005). There are no schools located within the surrounding area of the proposed modified project site. Additionally, there are no potential sources of temporary vibration during project-related activities.

Project-related activities would include some site preparation. Project-related activities would not involve the use of equipment that would cause high groundborne vibration levels, such as pile-driving or blasting.

Once cultivation has been completed, the proposed modified project would not have any components that would generate high vibration levels. Thus, project activities of the proposed modified project would not result in any vibration, and impacts would be less than significant. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not result in the exposure of persons to or generate excessive groundborne vibration or groundborne noise levels. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.13c – For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

There are no public airports within two miles of the modified project site. The Naval Air Station Lemoore (NASL) runways are located 7.5 miles to the west of the modified project site. The closest public airport is the Hanford Municipal Airport, located approximately 10 miles east of the modified project. The modified project is not within an airport land use compatibility plan area. There is no adopted airport land use plan that includes the City of Lemoore.

The City Zoning Ordinance established an NASL overlay zone as provided in this article applies to those properties as designated on the zoning map, generally west of State Route

41 and south of the city limits, which fall in the military influence area (MIA) (Ord. 2013-05, 2-6-2014) (City of Lemoore, 2019). The modified project is within the Overlay III area, which experiences aircraft noise less than 65 decibels (<65 dB CNEL). Development located within Overlay III of the NASL overlay zone is required to be constructed so as to attain an indoor noise level of 45 decibels (45 dB CNEL). Therefore, there will be a less-than-significant impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not be located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURES

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less- than Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.14 - POPULATION AND HOUSING

Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Discussion

Impact #3.4.14a – Would the project induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

The modified project does not include new dwelling units and would not induce population growth in the area. Any potential for population growth due to the employment opportunities associated with the modified project is not substantially relative to the total population of the City of Lemoore. According to the California Department of Finance estimate, the City's population was 26,257 in 2019. The City anticipates a 3.1 percent annual increase in population, with an estimated population of 34,719 in 2025 and 47,115 by 2035 (City of Lemoore, 2017). However, the proposed modified project would not result in substantial population growth.

Additionally, the proposed modified project does not include plans for the development of housing or other habitable structures, nor does it propose extensions of other infrastructure that would support each structure. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not induce substantial population growth in an area, either directly or indirectly. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.14b – Would the project displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

The proposed modified project would not require demolition of any housing, as the modified project site is currently undeveloped land zoned for Light Industrial uses. Therefore, there would be no need to construct replacement housing elsewhere. There would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.15 - PUBLIC SERVICES

Would the project:

- a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services:

i. Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
ii. Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
v. Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

Impact #3.4.15a(i) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – fire protection?

The Lemoore Volunteer Fire Department (LVFD) has operated as an all-volunteer department since 1921. The LVFD includes one Chief, two Assistant Chiefs, four Crew Captains, seven Engineers, 11 Emergency Medical Technicians, one paid part-time Secretary, and one paid full-time maintenance worker. The department covers an area of approximately nine square miles, with Mutual Aid Agreements with Kings County Fire, Hanford City Fire, and Naval Air Station Lemoore.

Table 3.4.15-1
Fire Service Existing and Future Demand

	Existing (2006)	Demand Buildout (2030)
Staffing	35 volunteers	72 volunteers
Facilities	2	3

(City of Lemoore, 2008)

Project-related activities of the proposed modified project would not be expected to result in an increase in demand for fire protection services leading to the construction of new or physically altered facilities. Fire suppression support is provided by the City of Lemoore Volunteer Fire Department (LVFD), which has two fire stations, and the closest station to the project site is located at 210 Fox Street, approximately 3.0 miles northeast of the project site.

The project site plan is approximately 82 acres in area and cannabis cultivation within hoop houses. The modified project does not include new dwelling units and would not induce population growth in the area. Therefore, the modified project will not result in significant environmental impacts related to acceptable service ratios, response times, or other performance objectives of fire protection services.

The City of Lemoore will ensure that project-related activities will be in accordance with local and State fire codes. Fire protection services are adequately planned for within the City's General Plan through policies to ensure the City maintains Fire Department performance and response standards by allocating the appropriate resources. The modified project applicant is responsible for constructing any infrastructure needed to serve the project and paying the appropriate impact fees, which would reduce impacts to fire protection to less-than-significant levels.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not affect fire protection services. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(ii) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause

significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – police protection?

The Police Department has a staff of 31 sworn peace officers and seven civilian staff members. There are 30 vehicles assigned to the department.

The Police Department currently operates at a ratio of 1.33 officers per one thousand residents, which is lower than the Western U.S. average of 1.5 officers per one thousand residents reported by the Federal Bureau of Investigation. Average response times in 2006 averaged between 2.1 to 6.1 minutes, depending on the priority type. Response times and the ability of the Police Department to provide acceptable levels of service are contingent on increasing staffing levels, sworn and civilian, consistent with resident population increase and the population of visitors, merchants, schools, and shoppers with the Department's service area.

**Table 3.4.15-2
Police Service Existing and Future Demand**

	Existing (2006)	Demand Buildout (2030)
Sworn Officers	31	64
Population	23,390	48,250

(City of Lemoore, 2008)

The City's police station is located at 657 Fox Street, approximately 3.2 miles northeast of the modified project site.

The modified project will not increase the local population or add additional streets into the police patrol network and will not result in significant environmental impacts related to acceptable service ratios, response times, or other performance objectives by police protection services. The modified project proposes to have onsite security monitoring equipment, and the site will be secured by a chain-link fence topped with three strands of barbed wire. In addition, there will be 24/7 security personnel onsite. These project design features will reduce the impacts to the City Police Department.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not affect police protection services. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(iii) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – schools?

Buildout of the General Plan will result in the addition of 8,020 households (single-family and multi-family), seven with an additional population of approximately 24,860. Student generation factors by household type, shown in Table 3.4.15-3, are used to calculate future enrollment. School size assumptions for households in the Planning Area are as follows:

- K-6: 750 students per school
- 6-8: 800 students per school
- 9-12: 1800 students per school

**Table 3.4.15-3
Student Generation Factors**

Type	Household Type	
	Single Family	Multi-family
Elementary School (K-6)	0.354	0.320
Middle School (7-8)	0.088	0.070
High School (9-12)	0.183	0.117
Total	0.625	0.507

Source: Lemoore Union Elementary School District and Lemoore Union High School District, 2006.

The modified project will not increase the local population or add additional students into the City public school system, and therefore, will not result in significant environmental impacts.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not have affected schools. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.15a(iv) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause

significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – parks?

Future parkland in Lemoore will come primarily from two sources:

- Neighborhood and community parks are provided as a result of dedication by developers in new development areas.
- Other parkland provided through City acquisitions or contributions by public and private sources.

The number of parks and open spaces allocated under the General Plan is larger than is required under current City park standards and the Quimby Act. This is in response to the wish of Lemoore residents to have greater access to recreational facilities and a higher quality of life.

The parkland goal will be achieved through parkland dedications in new subdivisions, at a ratio of five acres per one thousand residents, and additional parkland at one acre per one thousand residents, to be acquired by the City through private and public funding sources and through impact fees. The system of parks and recreational facilities will be geographically distributed throughout the City. With full buildout of the General Plan, 96 percent of Lemoore residents will live within one-quarter mile of a neighborhood park or one-half mile of a community park (City of Lemoore, 2008).

See Impacts #3.4.14a-b, above. The project does not include new dwelling units and would not induce population growth in the area. The project will be reviewed and approved in compliance with the goals, policies, and implementation measures of the General Plan and Lemoore City Municipal Code Title 9, Chapter 7, Article N. Therefore, the modified project would have no impact on the City park system.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not affect parks. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be ***no impact***.

Impact #3.4.15a(v) – Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or to other performance objectives for any of the public services – other public facilities?

Community facilities are the network of public and private institutions that support the civic and social needs of the population. They offer a variety of recreational, artistic, and educational programs and special events. New community facilities are not specifically sited on the General Plan Land Use Diagram. Small-scale facilities are appropriately sited as integral parts of neighborhoods and communities, while existing larger-scale facilities are generally depicted as public/semi-public land use, as appropriate (City of Lemoore, 2008).

The proposed modified project does not include any impacts to other public facilities such as libraries, hospitals, or emergency medical facilities. The proposed modified project would comply with the goals, policies, and implementation measures of the General Plan. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not affect other public facilities. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.16 - RECREATION

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b. Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Discussion

Impact #3.4.16a – Would the project Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

Currently, the Parks and Recreation Department of the City of Lemoore maintains approximately 88 acres of parkland, which excludes the City-owned municipal golf course. The City's ponding basins, including the one adjacent to West Hills College, provide an additional 38 acres of open space. The City's current park standard for public parkland is five acres of parkland per one thousand residents. The project would not increase the City's population, and therefore there would be no impacts on parks.

See Impact #3.4.14a-b. and #3.4.15a(iv)-(v).

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impacts*.

Impact #3.4.16b – Would the project include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?

See Impact #3.4.15a(iv)-(v) and Impact #3.4.16a, above. The modified project does not increase the City's population nor create a need for the construction of any new recreational facilities. Therefore, it would not generate an adverse physical effect on the environment. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impacts*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.17 - TRANSPORTATION AND TRAFFIC

Would the project:

a.	Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b.	Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c.	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d.	Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion

Impact #3.4.17a – Would the project conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?

Traffic during project-related activities of the modified proposed site would be minimal.

Once cultivation has been completed, the facility would be staffed with between two to four people daily, who will perform routine plant maintenance activities. Daily traffic during these times would be minimal, with staff arriving and leaving work between 6:00 a.m. and 6:00 p.m.

Transit

The modified project site and surrounding area are zoned for Light Industrial uses. The General Plan does not include transit stops in the modified project area. It is unlikely the project's employees would travel to work on public mass transit.

Bike

The General Plan does not include bike lanes in the modified project area. It is unlikely the project's employees would travel to work by bicycle.

Roadways

The City of Lemoore General Plan states that most traffic studies are to use a LOS “D” as their standard for traffic impact analysis purposes. Caltrans endeavors are to maintain a target LOS at the transition between LOS “C” and LOS “D” on State highway facilities.

The Circulation Element of the General Plan contains design objectives for street standards as follows:

- To provide guidance for a system of public streets that will meet the City’s needs.
- To ensure that streets will fulfill their intended functions, consistent with the General Plan, and support multiple modes of travel.
- To provide adequate traffic-carrying capacity while minimizing width to create strong neighborhood character.
- To create a system of sidewalks and bikeways which promote safe walking and bicycle riding for transportation and recreation.

Vehicle Miles Traveled (VMT) Evaluation

The new CEQA Guidelines Section 15064.3, subdivision (b), was adopted in December 2018 by the California Natural Resources Agency. These revisions to the CEQA Guidelines criteria for determining the significance of transportation impacts are primarily focused on projects within transit priority areas and shift the focus driver delay to the reduction of greenhouse gas emissions, creation of multimodal networks, and promotion of a mix of land uses. Vehicle miles traveled, or VMT is a measure of the total number of miles driven to or from a development and is sometimes expressed as an average per trip or per person.

To date, the City has not yet formally adopted its transportation significance thresholds or its transportation impact analysis procedures. The proposed modified project would not generate or attract more than 100 trips per day; therefore, it is not expected for the modified project to have a potentially significant level of VMT. Therefore, impacts related to CEQA Guidelines Section 15064.3. subdivision (b) would be less than significant.

The proposed cannabis cultivation project is considered to be similar to the agricultural and industrial uses in the area. The modified project is not expected to increase the volume of traffic in the area beyond what was anticipated and analyzed in the adopted IS/MND. The modified project is not open to the public, and it is anticipated that employees will come from the area.

All street designs are subject to review and approval by the City Council, Planning Department, and Public Works Department. Therefore, the modified project will not conflict with a program, plan, ordinance, or policy addressing the circulation system. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit,

roadway, bicycle, and pedestrian facilities. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

Mitigation is not required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.17b – Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?

Please see Impact #3.4.17a, above. Impacts will be less than significant.

MITIGATION MEASURE(S)

Mitigation is not required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.17c – Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

The project will be designed to current standards and safety regulations and will be constructed to comply with the City regulations, design, and safety standards of Chapter 33 of the California Building Codes (CBC) in order to create safe and accessible roadways.

Vehicles exiting the site will be provided with a clear view of the roadway without obstructions. Specific design features will incorporate all applicable safety measures to ensure that inadequate emergency access to the site or other areas surrounding the modified project area would not occur.

Therefore, with the incorporated design features and all applicable rules and regulations, the modified project will have no impact.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Impact #3.4.17d – Would the project result in inadequate emergency access?

See the discussion in Impact #3.4.9f.

State and City fire codes establish standards by which emergency access may be determined. The proposed modified project would have to provide adequate unobstructed space for fire trucks to turn around. The proposed modified project site would have adequate internal circulation capacity, including entrance and exit routes to provide adequate unobstructed space for fire trucks and other emergency vehicles to gain access and to turn around.

The proposed modified project would not inhibit the ability of local roadways to continue to accommodate emergency response and evacuation activities. The proposed modified project would not interfere with the City's adopted emergency response plan. Therefore, there would be no impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not result in inadequate emergency access. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

There would be *no impact*.

Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--------------------------------------	--	-------------------------------------	--------------

3.4.18 - TRIBAL CULTURAL RESOURCES

Would the project:

- a. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:
 - i. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k), or
 - ii. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

☐
☒
☐
☐
☐
☒
☐
☐

Discussion

Impact #3.4.18a(i) – Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)?

Please see Impacts #3.4.5a, #3.4.5b, and #3.4.5d, above.

An SLF search was requested by the Native American Heritage Commission (NAHC). A response was received from the NAHC on October 1, 2021, which indicated positive results. A copy of that correspondence is included as Appendix A. The Santa Rosa Rancheria Tachi Yokut Tribe will be consulted prior to project approval, and Mitigation Measures MM CUL-1 through CUL-4 will be implemented to reduce potential impacts to historical or archaeological resources. Therefore, the project will have a less-than-significant impact.

NOTE: Conducting consultation early in the CEQA process allows tribal governments, lead agencies, and project proponents to discuss the level of environmental review, identify and address potential adverse impacts to tribal cultural resources, and reduce the potential for delay and conflict in the environmental review process. (See Public Resources Code Section 21083.3.2.) Information may also be available from the California Native American Heritage Commission's Sacred Lands File per Public Resources Code Section 5097.96 and the California Historical Resources Information System administered by the California Office of Historic Preservation. Please also note that Public Resources Code Section 21082.3(c) contains provisions specific to confidentiality.

With the implementation of Mitigation Measures MM CUL-1 through MM CUL-5, the modified project would not cause a substantial adverse change in the significance of a tribal cultural resource that is listed or eligible for listing in the California Register of Historical Resources or in a local register of historical resources.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not cause a substantial adverse change in the significance of a tribal cultural resource that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k). Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

Implement MM CUL-1 through MM CUL-5.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.15.17a(ii) - Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public

Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?

Please see Impacts #3.4.5a, #3.4.5b, and #3.4.5d, above.

With the implementation of Mitigation Measures MM CUL-1 through MM CUL-4, the modified project would not cause a substantial adverse change in the significance of a tribal cultural resource that is a resource determined by the Lead Agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not cause a substantial adverse change in the significance of a tribal cultural resource that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

Implement MM CUL-1 through MM CUL-5.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.19 - UTILITIES AND SERVICE SYSTEMS

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a. Require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e. Comply with federal, State, and local management and reduction statutes and regulations related to solid waste? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Discussion:

Impact #3.4.19a – Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

The modified project would be developed on land that has already been designated for industrial development in the General Plan. The City has indicated that the infrastructure necessary to serve the modified project is available and sufficient. The modified project is located within the planned service area for the City services. However, the modified project does not propose to construct any permanent structures at this time. The modified project is a less intensive use than what was analyzed in the adopted IS/MND. The size and scope of

the proposed modified project are much smaller, and the demand for water, wastewater treatment, electricity, and natural gas would be significantly less than what was anticipated in the approved project.

The City of Lemoore belongs to the San Joaquin Valley Power Authority, which was formed in November 2006 to develop and conduct electricity-related programs for the region. The San Joaquin Valley Power Authority is the governing body authorized by Community Choice, created by the California legislature in 2002, to provide an opportunity for local government (cities, counties, or combinations of cities and counties) to purchase electricity on behalf of their residents and businesses. Community Choice is only for the purchase of electricity. The delivery, metering, billing, operation, and maintenance of wires and poles remain the responsibility of PG&E within Lemoore (City of Lemoore, 2008).

There are existing transmission facilities adequate to meet present and projected demand in the community. The modified project will connect to the existing transmission lines for electrical power for the operation of the security system. Telecommunication requirements for the modified project are typical of this type of land use and would not require any expansion or construction of new telecommunication facilities.

The proposed modified project would not require or result in the construction or expansion of existing new water, wastewater treatment, electrical, or telecommunications facilities. Therefore, the modified project would have a less-than-significant impact.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not require or result in the relocation or construction of new or expanded water, wastewater treatment, or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.19b – Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?

As noted in Impact #3.4.10b, the Tulare Lake Subbasin total storage capacity is estimated to be 17,100,000 acre-feet to a depth of 300 feet and 82,500,000 acre-feet to the base of fresh groundwater. According to the 2015 Urban Water Management Plan, the City's 2015

maximum daily demand is approximately 12.8 mgd. It is anticipated that the City has sufficient water available to supply the modified project.

As noted previously, the modified project proposes to use tertiary treated wastewater from the City's wastewater treatment facility for irrigation purposes. The usage of potable water would be minimal as opposed to what was anticipated in the approved project. As noted previously, the modified project will comply with City Municipal Codes related to water conservation, such as drip irrigation, etc. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND regarding water availability, and impacts would be less than significant.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.19c – Would the project result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Municipal Code Chapter 4, Section 8-4-1 notes that the development of land for urban uses substantially accelerates the concentration of surface and stormwaters. The City has established drainage fees to defray all or a part of the actual or the estimated cost of constructing planned drainage facilities for the removal of surface and stormwaters from drainage areas. However, the modified project does not propose any permanent structures, bathrooms, or other facilities. Additionally, there is an existing stormwater retention basin on the property as well.

The modified project will be reviewed by the Department of Public Works, and any applicable fees will be determined. The payment of the fees would help reduce the impacts of the project related to wastewater treatment. There would be less-than-significant impacts to wastewater generated by the modified project.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.19d – Would the project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

Implementation of the proposed modified project would result in the generation of minimal solid waste on the site, which would insignificantly increase the demand for solid waste disposal. During project-related activities, these materials, which are not anticipated to contain hazardous materials, would be collected and transported away from the site to an appropriate disposal facility.

Solid waste disposal for Lemoore is managed by Kings Waste and Recycling Authority (KWRA). The City's Refuse Division is responsible for solid waste collection services. The majority of the City's solid waste is taken to the Kettleman Hills non-hazardous landfill facility, owned by Chemical Waste Management (CWMI). The facility is located south of Lemoore and has an available capacity of 15.6 million cubic yards as of 2020 (Cal Recycle, 2020). KWRA is currently studying the future needs of solid waste services, including building a new landfill to be operated by CWMI near the existing site. The County has a 25-year contract with CWMI to handle its solid waste until 2023 (City of Lemoore, 2008).

Cannabis waste is considered a type of organic waste. There are three State licensing agencies that provide regulations for cannabis waste. These agencies include the Bureau of Cannabis Control, CalCannabis Cultivation Licensing, and Manufactured Cannabis Safety Branch. Based on these agency regulations, a cannabis cultivator is required to dispose of cannabis waste in one of the following methods:

1. On-premises composting of cannabis waste.
2. Collection and processing of cannabis waste by a local agency, a waste hauler franchised or contracted by a local agency, or a private waste hauler permitted by a local agency.
3. Self-haul cannabis waste to one or more of the following:
 - a. A manned, fully permitted solid waste landfill or transformation facility.
 - b. A manned, fully permitted composting facility or manned composting operation.
 - c. A manned, fully permitted in-vessel digestion facility or manned in-vessel digestion operation.
 - d. A manned, fully permitted transfer/processing facility or manned transfer/processing operation.
 - e. A manned, fully permitted chip and grind operation or facility.
 - f. A recycling center as defined in Title 14, Section 17402.5(d) of the California Code of Regulations and that meets the following:

- The cannabis waste received shall contain at least 90 percent inorganic material.
 - The inorganic portion of the cannabis waste is recycled into new, reused, or reconstituted products which meet the quality standards necessary to be used in the marketplace.
 - The organic portion of the cannabis waste shall be sent to a facility or operation identified in subsection (c)(1) through (5).
4. Reintroduction of cannabis waste back into agricultural operation through on-premises organic waste recycling methods including, but not limited to, tilling directly into agricultural land and no-till farming.

As a cannabis-related business, the modified project will comply with all applicable local, State, and federal regulations regarding the appropriate disposal of cannabis-related waste products. There is sufficient capacity at the local landfill to accommodate project-related waste. Therefore, modified project impacts would be less than significant.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.19e – Would the project comply with federal, State, and local management and reduction statutes and regulations related to solid waste?

The 1989 California Integrated Waste Management Act (AB 939) requires Kings County to attain specific waste diversion goals. In addition, the California Solid Waste Reuse and Recycling Access Act of 1991, as amended, requires expanded or new development projects to incorporate storage areas for recycling bins into the proposed project design. Reuse and recycling construction debris would reduce operating expenses and save valuable landfill space.

The modified project is subject to the solid disposal ordinance of the City of Lemoore as well as the rules of the contracted waste franchise. The modified project is also subject to Title 4–Chapter 1 of the Lemoore Municipal Code that regulates all solid waste activities from the disposal, sorting, and recycling of materials. The Lemoore Public Works–Refuse Department

would provide refuse, recycling, and green waste collection services. Refuse service fees have been established and would be charged by the City when services are requested.

The proposed modified project would not be expected to significantly impact Lemoore or Kings County landfills. The proposed modified project would be required to comply with all federal, State, and local statutes and regulations related to solid waste. As noted in Impact #3.4.19d, cannabis waste is considered a type of organic waste and is regulated by three State licensing agencies that provide regulations for cannabis waste. The modified project would comply with all applicable requirements of these agencies.

Therefore, the implementation of the proposed modified project would result in a less-than-significant impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would comply with federal, State, and local management and reduction statutes and regulations related to solid waste. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
--	--------------------------------------	--	-------------------------------------	--------------

3.4.20 - WILDFIRE

If located in or near State responsibility areas or lands classified as very high fire hazard severity zones, would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a. Substantially impair an adopted emergency response plan or emergency evacuation plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Discussion:

Impact #3.4.20a – Would the project substantially impair an adopted emergency response plan or emergency evacuation plan?

The 2015 Kings County Emergency Operations Plan (EOP) establishes emergency procedures and policies and identifies responsible parties for emergency response in the County, and includes the incorporated City of Lemoore (Kings County, 2015). The EOP includes policies that would prevent new development from interfering with emergency response of evacuation plans.

The General Plan also provides guidance to City staff in the event of extraordinary emergency situations associated with natural disasters and technological incidents (City of Lemoore, 2008). The modified project would also comply with the appropriate local and State requirements regarding emergency response plans and access. The proposed modified project would not inhibit the ability of local roadways to continue to accommodate

emergency response and evacuation activities. The proposed modified project would not interfere with the City's adopted emergency response plan.

Therefore, the implementation of the proposed modified project would result in a less-than-significant impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project does not conflict with the City's emergency response plan. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.20b – Would the project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks and thereby expose project occupants to pollutant concentrations from a wildfire?

Wildfire hazard data for the Lemoore Planning Area is provided by the California Department of Forestry and Fire Protection, as summarized in Table 3.4.20-1. The majority of the City is considered to have either little or no threat or a moderate threat of wildfire. Only one percent of the Planning Area currently has a high threat of wildfire. Wildfire hazards present in the Planning Area should decrease as vacant parcels become developed.

**Table 3.4.20-1
Existing Wildfire Hazards**

Fire Hazards	Acreage	Percent of City Area
Little or No Threat	5,648	46
Moderate	6,494	53
High	85	1
Very High	0	0
Total	12,227	100

The modified project is flat and surrounded by agricultural uses and several industrial and recreational facilities. There are no other factors of the modified project or the surrounding area that would exacerbate wildfire risks and thereby expose project occupants to pollutant concentration from a wildfire or the uncontrolled spread of a wildfire.

Therefore, the implementation of the proposed modified project would result in a less-than-significant impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND

and does not result in a change to the determination that the proposed modified project would have a less-than-significant impact related to wildfire. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.20c – Would the project require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines?)

See Impacts #3.4.20a and b, above.

The modified project is a significantly less intensive use than the approved project regarding its use of power, fire suppression water demand, etc. Implementation of the proposed modified project would result in a less-than-significant impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would have a less-than-significant impact related to utility-related infrastructure. Based on the foregoing, no new or revised mitigation measures are required. Therefore, the modified project would not exacerbate fire risk or result in temporary or ongoing impacts to the environment, and impacts would be less than significant.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

Impact #3.4.20d – Would the project expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

The modified project site is flat and not near a steep topographic feature (i.e., mountain, hill, bluff, etc.). Additionally, there is no body of water within the vicinity of the modified project site. There is no potential for the modified project to expose people to downstream flooding or landslides created as a result of water runoff from a post-fire event of drainage change.

The modified project is a significantly less intensive use than the approved project. The modified project site is flat and requires little to no ground disturbance. Implementation of

the proposed modified project would result in a less-than-significant impact. Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would have a less-than-significant impact related to downstream flooding, landslides slope instability or drainage changes. Based on the foregoing, no new or revised mitigation measures are required.

MITIGATION MEASURE(S)

No mitigation is required.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant*.

	Potentially Significant Impact	Less than Significant with Mitigation Incorporated	Less-than- Significant Impact	No Impact
3.4.21 - MANDATORY FINDINGS OF SIGNIFICANCE				
a. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Does the project have impacts that are individually limited but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion:

Impact #3.4.21a – Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory?

As evaluated in this Addendum IS/MND and similar to the adopted IS/MND for the approved project, the proposed modified project would not 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; reduce the number or restrict the range of an endangered, rare, or threatened species; or eliminate important examples of the major periods of California

history or prehistory. Mitigation measures have been included to lessen the significance of potential impacts. Similar mitigation measures would be expected of other projects in the surrounding area, most of which share similar cultural paleontological and biological resources. Consequently, the incremental effects of the proposed modified project, after mitigation, would not contribute to an adverse cumulative impact on these resources. Therefore, the modified project would have a less-than-significant impact with mitigation incorporated.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would have not the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory. Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

Implement AQ-1 through AQ-4, BIO-1 through BIO-8, CUL-1 through CUL-5, GEO-1, GHG-1 and HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.21b - Does the project have impacts that are individually limited but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

As described in the impact analyses in Sections 3.4.1 through 3.4.20 of this Addendum IS/MND, any potentially significant impacts of the proposed modified project would be reduced to a less-than-significant level following incorporation of the recommended mitigation measures. All planned projects in the vicinity of the proposed modified project would be subject to review in separate environmental documents and required to conform to the City of Lemoore General Plan, zoning, mitigate for project-specific impacts, and provide appropriate engineering to ensure the development meets all applicable federal, State, and local regulations and codes. As currently designed and with compliance with the recommended mitigation measures, the proposed modified project would not contribute to a cumulative impact. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result

in a change to the determination that the proposed modified project would not have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects). Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

Implement AQ-1 through AQ-4, BIO-1 through BIO-8, CUL-1 through CUL-5, GEO-1, GHG-1 and HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

Impact #3.4.21c - Does the project have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly?

All the modified project impacts, both direct and indirect that are attributable to the modified project were identified and mitigated to a less-than-significant level. All planned projects in the vicinity of the proposed modified project would be subject to review in separate environmental documents and required to conform to State regulations, the City of Lemoore General Plan, Zoning Ordinance, and Municipal Codes to mitigate for modified project-specific impacts. The modified project will have the appropriate engineering to ensure the development meets all applicable federal, State, and local regulations and codes. Thus, the cumulative impacts of past, present, and reasonably foreseeable future projects would be less than cumulatively considerable. Therefore, the proposed modified project would not either directly or indirectly cause substantial adverse effects on human beings because all potentially adverse direct impacts of the proposed modified project are identified as having no impact, less-than-significant impact, or less-than-significant impact with mitigation incorporated.

Based on this analysis, the modified project would not result in new or substantially more severe significant impacts than those disclosed in the adopted IS/MND and does not result in a change to the determination that the proposed modified project would not have environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly. Based on the foregoing, no new mitigation measures are required.

MITIGATION MEASURE(S)

Implement AQ-1 through AQ-4, BIO-1 through BIO-8, CUL-1 through CUL-5, GEO-1, GHG-1 and HYD-1.

LEVEL OF SIGNIFICANCE

Impacts would be *less than significant with mitigation incorporated*.

SECTION 4 - LIST OF PREPARERS

4.1- Lead Agency

- Nathan Olson, City Manager

4.2- Consultant – QK

- Jaymie Brauer – Project Manager, QA/QC
- Carlos Rojas – Lead Author
- Robert Parr – Technical Author (Cultural)
- Dave Dayton – Technical Author (Biological)

SECTION 5 - REFERENCES

- CA Department of Conservation. (2021). Important Farmland Categories. Retrieved from <https://www.conservation.ca.gov/dlrp/fmmp/Pages/Important-Farmland-Categories.aspx>
- Cal Fire. (2006). *California Wildland Hazard Severity Zone Map Update*. Retrieved from Local Responsibility Area (LRA) Map: http://www.fire.ca.gov/fire_prevention/fire_prevention_wildland_statewide
- Cal Recycle. (2020, April). *SWIS 16-AA-0023 Kettleman Hills B18 Nonhaz Codisposal site*. Retrieved from SWIS Facility/Site Search: <https://www2.calrecycle.ca.gov/SWFacilities/Directory>
- California Air Resources Board. (2005). *AIR QUALITY AND LAND USE HANDBOOK*.
- California Burrowing Owl Consortium. (1993). *Burrowing Owl Survey Protocol and Mitigation Guidelines*.
- California Department of Conservation. (2021). Retrieved from CA Geologic Survey Regulatory Maps: <https://maps.conservation.ca.gov/cgs/DataViewer/index.html>
- California Department of Transportation. (2020). *California Scenic Highway Mapping System*. Retrieved from <https://www.arcgis.com/apps/webappviewer/index.html?id=2e921695c43643b1aaf7000dfcc19983>
- CDFG. (2012). *Staff Report on Burrowing Owl Mitigation*. State of California Natural Resources Agency.
- CDFW. (2000). *Recommended Timing and methodology for Swainson's Hawk Nesting Surveys in California's Central Valley*. California Department of Fish and Wildlife.
- CDFW. (2021). *California Natural Diversity Database*. Retrieved from California Natural Diversity Database: <https://map.dfg.ca.gov/rarefind/view/RareFind.aspx>.
- City of Lemoore. (2008). *2030 General Plan*.
- City of Lemoore. (2008). *2030 General Plan*.
- City of Lemoore. (2017). *2015 Urban Water Management Plan*.
- City of Lemoore. (2019). *City Code of Ordinances*.
- City of Lemoore. (2021). *Community Profile Information- Hazards*. Retrieved from http://www.cityofhanfordca.com/document_center/Government/Local%20Hazard

%20Mitigation%20Plan/Local%20Hazard%20Mitigation%20Plan%20-%20Lemoore%20Community%20Profile.pdf

CNPS. (2021, September). *Inventory of Rare and Endangered Plants*. Retrieved from www.rareplants.cnps.org

EnviroStor. (2021). Retrieved from <https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=S+19th+Ave+%26+Idaho+Ave%2C+Lemoore%2C+CA+93245>

FEMA. (2021). *FEMA flood map service center*. Retrieved from <https://msc.fema.gov/portal/search#searchresultsanchor>

Holland, R. F. (1986). *Preliminary Descriptions of the Terrestrial Natural Communities of California*. Sacramento, California.: Department of Fish and Game. Retrieved from Preliminary Descriptions of the Terrestrial Natural Communities of California. Department of Fish and Game, Sacramento, California.

Kings County. (2015). *Kings County Emergency Operations Plan*.

Meyer, Jack et al. (2010). *Cultural Resources Inventory of Caltrans District 6/9: Volume 1- A Geoarchaeological Overview and Assessment of Caltrans Districts 6 and 9*. Caltrans.

QK. (2021). *Cultural Resources Records Search- Farm Lemoore LLC Cannabis Cultivation Project, Kings County, CA*.

San Joaquin Air Pollution Control District. (2015). *Air Quality Thresholds of Significance – Criteria Pollutants*.

SJVAPCD. (2017). *Small Project Analysis Level (SPAL)*.

Spencer, W.D., et al. (2010). *California Essential Habitat Connectivity Project - A Strategy for Conserving a Connected California*. Caltrans.

U.S. Department of Transportation, F. R. (2005). *High-Speed Ground Transportation Noise and Vibration Impact Assessment*.

USFWS. (1998). *Recovery Plan for Upland Species of the San Joaquin Valley, California*. Sacramento, California: U.S. Fish and Wildlife Service, Region 1 .

USFWS. (2011). *U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered San Joaquin Kit Fox Survey Prior to or During Ground Disturbance*.

USFWS. (2021a). Retrieved from <https://ecos.fws.gov/ipac/>

USFWS. (2021b). Retrieved from <https://ecos.fws.gov/ecp/report/table/critical-habitat.html>

USFWS. (2021c). Retrieved from <https://www.fws.gov/wetlands/data/mapper.html>

USGS. (2021). *National Hydrography Dataset*. Retrieved from <https://www.usgs.gov/core-science-systems/ngp/national-hydrography>

SECTION 6 - MITIGATION MONITORING AND REPORTING PROGRAM

APPENDIX A
CULTURAL RESOURCES



TECHNICAL MEMORANDUM

Date: August 31, 2021

Project: Cultural resources records search- Farm Lemoore LLC Cannabis Cultivation Project, Kings County, CA

To: Jaymie Brauer, Principal Planner

From: Robert Parr, MS, RPA, Senior Archaeologist

Subject: Cultural Resources Records Search Results (RS#21-328)

Background

A cultural resources records search (RS #21-328) was conducted at the Southern San Joaquin Valley Information Center, CSU Bakersfield for the above referenced Project in the City of Lemoore, Kings County to determine whether the proposed project would impact cultural resources.

Project Location

The Project is located in Kings County, California (Attachment A: Figures 1-4). The Project site is in the southeast ¼ of Section 16, T.19S, R.20E (MDB&M) (Figures 1-4). The Project is located at the northwest corner of northeast corner of Idaho Avenue and State Route 41 in the City of Lemoore, California.

Project Description

The Farm Lemoore LLC Cannabis Cultivation Project (Project) includes the operation of a commercial cannabis business consisting of cultivation on the northeast corner of Idaho Avenue and State Route 41 in the City of Lemoore. The Project is within Assessor's Parcel Number (APN) 023-510-031, which totals approximately 84.22 acres in area. The project site has a City of Lemoore General Plan land use designation of Light Industrial and is within the ML (Light Industrial) zone district, which allows for the indoor cultivation of cannabis (Lemoore Municipal Code 4-8-4.A.1). The Project area is currently undeveloped and vacant.

As proposed, the modified project intends to cultivate cannabis plants within steel hoop houses. The cannabis plants would be grown in above-ground pots on top of the ground cover. The plants will be processed offsite to extract cannabis oil. The plants will not be grown for human consumption. Implementation of the project requires approval of a Project Development Agreement by the Lemoore City Council. The project also requires all the necessary cannabis-related permits issued by the State of California.

Results

The records search covered an area within one-half mile of the Project and included a review of the *National Register of Historic Places*, *California Points of Historical Interest*, *California Registry of Historic Resources*, *California Historical Landmarks*, *California State Historic Resources Inventory*, and a review of cultural resource reports on file.



TECHNICAL MEMORANDUM

The records search indicated that a portion of the subject property, estimated to be about 25 acres, previously had been surveyed for cultural resources with negative results (Kus and Mader 1991, 1992; Clement 1992; Kus 1992). The remaining approximately 57 acres of the property have never been surveyed for cultural resources and it is not known if any exist there.

One additional cultural resource study has been conducted within a half mile of the project (Wren 1989). No cultural resources have been recorded within a half mile of the proposed project.

A Sacred Lands File request was also submitted to the Native American Heritage Commission. A response dated June 23, 2021 indicates positive results (see Attachment C). The Santa Rosa Rancheria Tachi Yokut Tribe will be consulted prior to project approval.

Conclusions

Based on the results of cultural records search findings and the lack of historical or archaeological resources previously identified within a half mile radius of the proposed Project, the potential to encounter subsurface cultural resources is minimal. Additionally, the Project construction would be conducted within the partially developed and previously disturbed parcel. The potential to uncover subsurface historical or archaeological deposits would be considered unlikely.

However, there is still a possibility that historical or archaeological materials may be exposed during construction. Grading and trenching, as well as other ground-disturbing actions have the potential to damage or destroy these previously unidentified and potentially significant cultural resources within the project area, including historical or archaeological resources. Disturbance of any deposits that have the potential to provide significant cultural data would be considered a significant impact. To reduce the potential impacts of the Project on cultural resources, the following measures are recommended to be included on the final site plans and all construction plans and specs. With implementation of CUL-1 and CUL-2, the Project would have a less than significant impact related to cultural resources.

MM CUL-1 (Archaeological Monitoring): Prior to any ground disturbance, a surface inspection of the Index project site shall be conducted by a qualified archeologist. The qualified archeologist shall monitor the site during grading activities. The archeologist shall provide pre-construction briefings to supervisory personnel, any excavation contractor, and any person who will perform unsupervised ground-disturbing work on the project in connection with construction or decommissioning. The briefings will include information on potential cultural material finds and, on the procedures, to be enacted if resources are found.

MM CUL-2 (Native American Monitoring): Prior to any ground disturbance, the applicant shall offer interested Tribes the opportunity to provide a Native American Monitor during ground-disturbing activities during construction. Tribal participation would be dependent upon the availability and interest of the Tribe.

MM CUL-3 (Stop Work in the Event of Unanticipated Discoveries): In the event that cultural resources, paleontological resources, or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified archaeologist shall be consulted to determine whether the resource requires further study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources, including but not limited to the excavation of the finds



TECHNICAL MEMORANDUM

and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during construction within the project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist. Upon discovery of cultural resources, in addition to other procedures described in this mitigation measure, City of Lemoore Development Services, along with other relevant agencies or Tribal officials, shall be contacted to begin coordination on the disposition of the find(s), and treatment of any significant cultural resource shall be undertaken pursuant to the Plan. In the event of any conflict between this mitigation measure and the Plan, the stipulations of the Plan shall control.

MM-CUL 4 (Disposition of Cultural Resources): Upon coordination with City of Lemoore Development Services, any archaeological artifacts recovered shall be donated to an appropriate Tribal custodian or a qualified scientific institution where they would be afforded long-term preservation. Documentation for the work shall be provided in accordance with applicable cultural resource laws and guidelines.

MM CUL-45: If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of the discovery of human remains, at the direction of the county coroner.

A handwritten signature in dark ink, appearing to read 'Robert E. Parr', with a stylized flourish at the end.

Robert E. Parr, MS, RPA
Senior Archaeologist

Attachment A- Figures

Attachment B- Sacred Lands File Response by the Native American Heritage Commission



TECHNICAL MEMORANDUM

References

(all reports on file at the Southern San Joaquin Valley Information Center, California State University, Bakersfield)

Clement, Dorene

1992 Historical Architectural Survey Report for New Alignment for Route 41 Lemoore, Kings County 06-Kin-41, P.M. 39.4/42.0 06-293500. (KI-00019B)

Kus, James S.

1992 Historic Property Survey Report 6-Kin-41 39.4/42.0 293500 for the Construction of a Four Lane Expressway in Lemoore. (KI-00019)

Kus, James S., and Claudia A. Mader

1991 Negative Archaeological Survey Report for 6-Kin-41 39.4/42.0 293500. (KI-00019A)

1992 Negative Archaeological Survey Report for 6-Kin-41 39.4/42.0 293500. (KI-00037)

Wren, Donald G.

1989 An Archaeological Reconnaissance for a Proposed Tomato Paste Plant, Lemoore, California. (KI-00068).



TECHNICAL MEMORANDUM

Attachment A- Figures

Farm Lemoore LLC Cannabis Cultivation Project



Farm Lemoore LLC Cannabis Cultivation Project



Figure - 2
Project Area

Farm Lemoore LLC Cannabis Cultivation Project

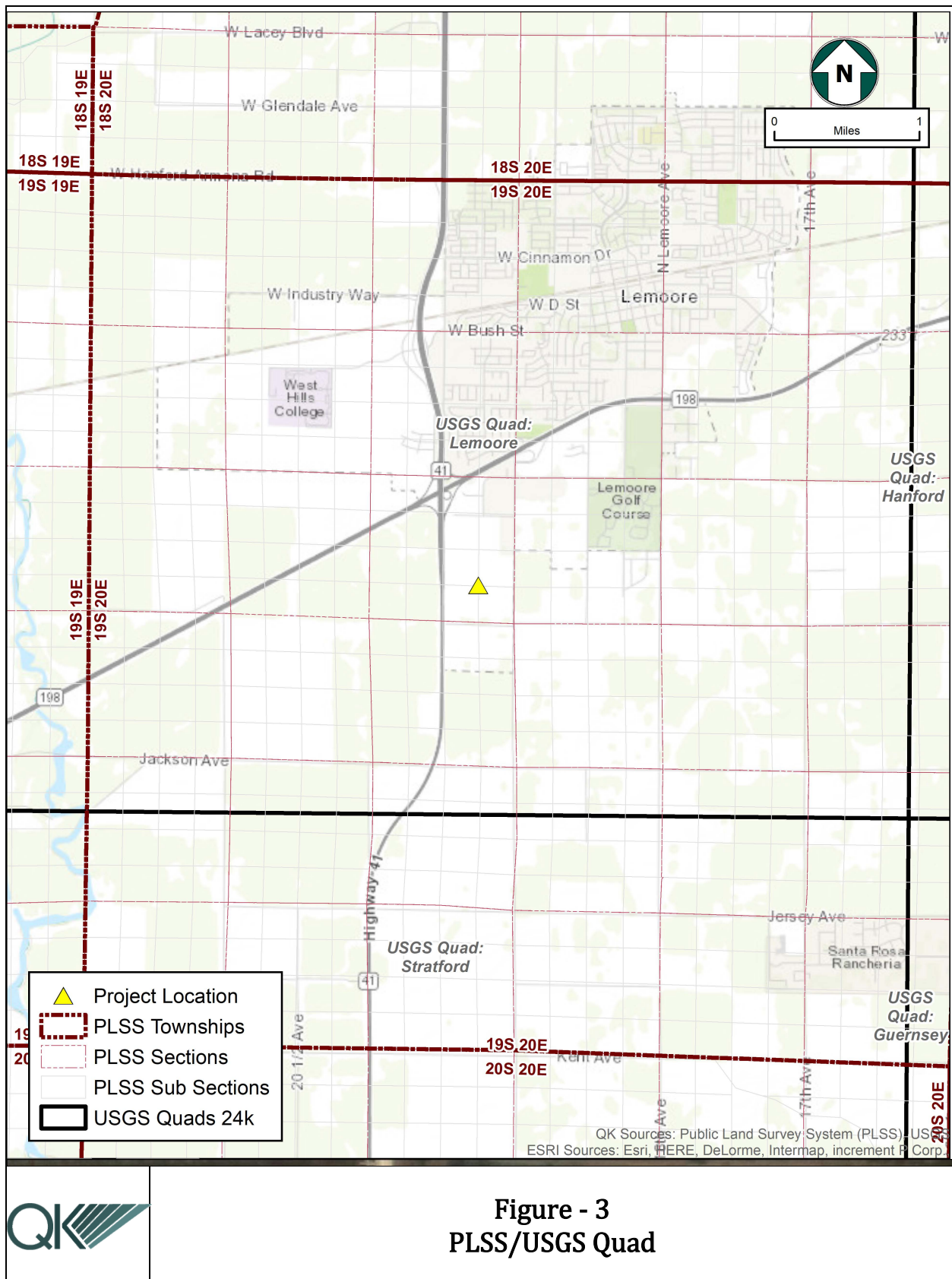


Figure - 3
PLSS/USGS Quad

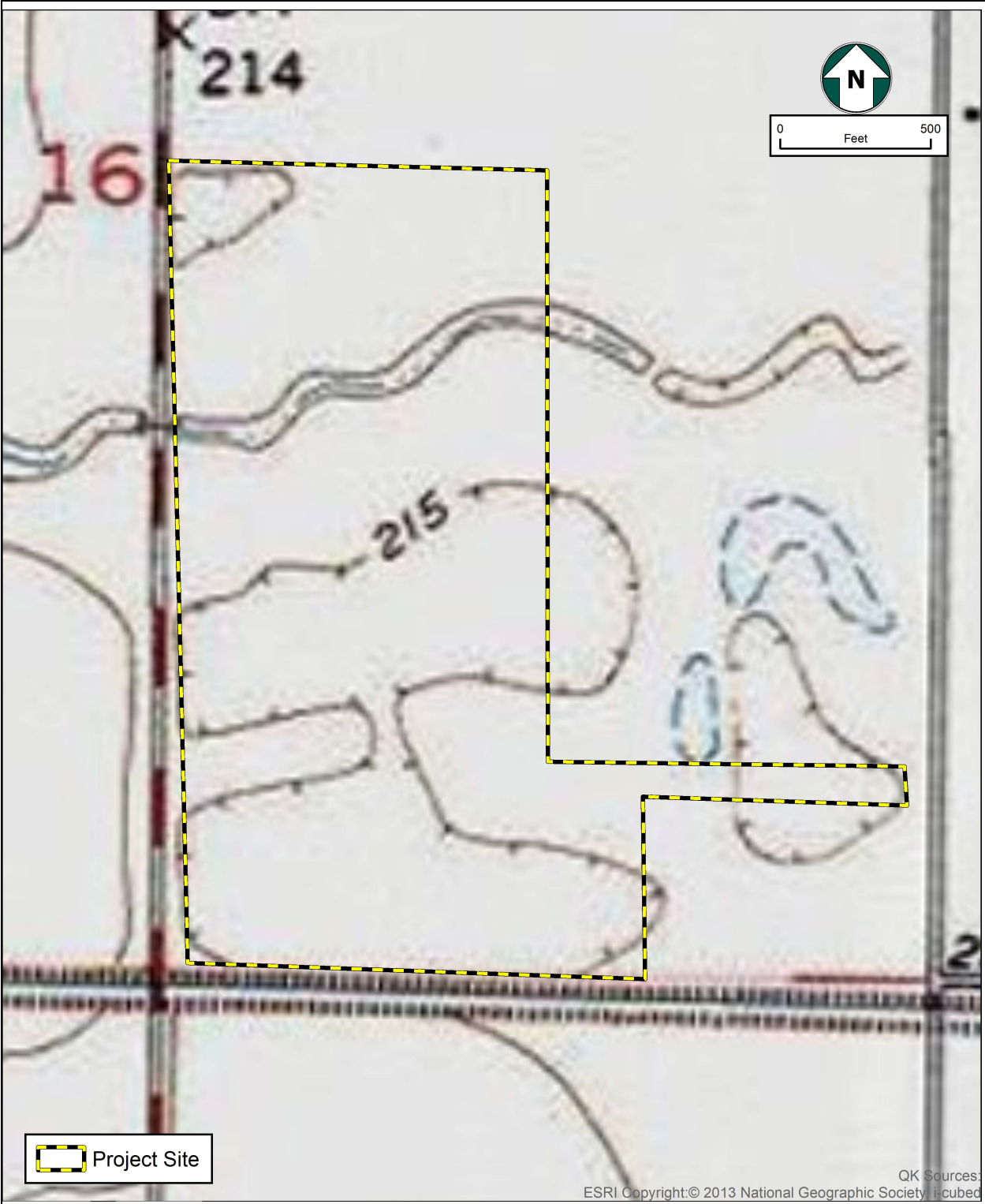


Figure - 4
Topo



TECHNICAL MEMORANDUM

Attachment B- Sacred Lands File Response by the Native American Heritage Commission



NATIVE AMERICAN HERITAGE COMMISSION

October 1, 2021

Jaymie Brauer
Quad Knopf, Inc.Via Email to: jaymie.brauer@qkinc.comCHAIRPERSON
Laura Miranda
LuiseñoVICE CHAIRPERSON
Reginald Pagaling
ChumashSECRETARY
Merri Lopez-Keifer
LuiseñoPARLIAMENTARIAN
Russell Attebery
KarukCOMMISSIONER
William Mungary
Paiute/White Mountain
ApacheCOMMISSIONER
Julie Tumamait-Stenslie
ChumashCOMMISSIONER
[Vacant]COMMISSIONER
[Vacant]COMMISSIONER
[Vacant]EXECUTIVE SECRETARY
Christina Snider
Pomo**NAHC HEADQUARTERS**
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

Re: Native American Tribal Consultation, Pursuant to the Assembly Bill 52 (AB 52), Amendments to the California Environmental Quality Act (CEQA) (Chapter 532, Statutes of 2014), Public Resources Code Sections 5097.94 (m), 21073, 21074, 21080.3.1, 21080.3.2, 21082.3, 21083.09, 21084.2 and 21084.3, Farm Lemoore LLC Cannabis Cultivation Project, Kings County

Dear Ms. Brauer:

Pursuant to Public Resources Code section 21080.3.1 (c), attached is a consultation list of tribes that are traditionally and culturally affiliated with the geographic area of the above-listed project. Please note that the intent of the AB 52 amendments to CEQA is to avoid and/or mitigate impacts to tribal cultural resources, (Pub. Resources Code §21084.3 (a)) ("Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource.")

Public Resources Code sections 21080.3.1 and 21084.3(c) require CEQA lead agencies to consult with California Native American tribes that have requested notice from such agencies of proposed projects in the geographic area that are traditionally and culturally affiliated with the tribes on projects for which a Notice of Preparation or Notice of Negative Declaration or Mitigated Negative Declaration has been filed on or after July 1, 2015. Specifically, Public Resources Code section 21080.3.1 (d) provides:

Within 14 days of determining that an application for a project is complete or a decision by a public agency to undertake a project, the lead agency shall provide formal notification to the designated contact of, or a tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, which shall be accomplished by means of at least one written notification that includes a brief description of the proposed project and its location, the lead agency contact information, and a notification that the California Native American tribe has 30 days to request consultation pursuant to this section.

The AB 52 amendments to CEQA law does not preclude initiating consultation with the tribes that are culturally and traditionally affiliated within your jurisdiction prior to receiving requests for notification of projects in the tribe's areas of traditional and cultural affiliation. The Native American Heritage Commission (NAHC) recommends, but does not require, early consultation as a best practice to ensure that lead agencies receive sufficient information about cultural resources in a project area to avoid damaging effects to tribal cultural resources.

The NAHC also recommends, but does not require that agencies should also include with their notification letters, information regarding any cultural resources assessment that has been completed on the area of potential effect (APE), such as:

1. The results of any record search that may have been conducted at an Information Center of the California Historical Resources Information System (CHRIS), including, but not limited to:

- A listing of any and all known cultural resources that have already been recorded on or adjacent to the APE, such as known archaeological sites;
- Copies of any and all cultural resource records and study reports that may have been provided by the Information Center as part of the records search response;
- Whether the records search indicates a low, moderate, or high probability that unrecorded cultural resources are located in the APE; and
- If a survey is recommended by the Information Center to determine whether previously unrecorded cultural resources are present.

2. The results of any archaeological inventory survey that was conducted, including:

- Any report that may contain site forms, site significance, and suggested mitigation measures.

All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum, and not be made available for public disclosure in accordance with Government Code section 6254.10.

3. The result of any Sacred Lands File (SLF) check conducted through the Native American Heritage Commission was positive. Please contact the Santa Rosa Rancheria Tachi Yokut Tribe on the attached list for more information.

4. Any ethnographic studies conducted for any area including all or part of the APE; and

5. Any geotechnical reports regarding all or part of the APE.

Lead agencies should be aware that records maintained by the NAHC and CHRIS are not exhaustive and a negative response to these searches does not preclude the existence of a tribal cultural resource. A tribe may be the only source of information regarding the existence of a tribal cultural resource.

This information will aid tribes in determining whether to request formal consultation. In the event that they do, having the information beforehand will help to facilitate the consultation process.

If you receive notification of change of addresses and phone numbers from tribes, please notify the NAHC. With your assistance, we can assure that our consultation list remains current.

If you have any questions, please contact me at my email address: Andrew.Green@nahc.ca.gov.

Sincerely,



Andrew Green
Cultural Resources Analyst

Attachment

**Native American Heritage Commission
Tribal Consultation List
Kings County
10/1/2021**

***Kings River Choinumni Farm
Tribe***

Stan Alec,
3515 East Fedora Avenue Foothill Yokut
Fresno, CA, 93726
Phone: (559) 647 - 3227

***Santa Rosa Rancheria Tachi
Yokut Tribe***

Leo Sisco, Chairperson
P.O. Box 8 Southern Valley
Lemoore, CA, 93245 Yokut
Phone: (559) 924 - 1278
Fax: (559) 924-3583

Table Mountain Rancheria

Brenda Lavell, Chairperson
P.O. Box 410 Yokut
Friant, CA, 93626
Phone: (559) 822 - 2587
Fax: (559) 822-2693
rpennell@tmr.org

Tule River Indian Tribe

Neil Peyron, Chairperson
P.O. Box 589 Yokut
Porterville, CA, 93258
Phone: (559) 781 - 4271
Fax: (559) 781-4610
neil.peyron@tulerivertribe-nsn.gov

***Wuksache Indian Tribe/Eshom
Valley Band***

Kenneth Woodrow, Chairperson
1179 Rock Haven Ct. Foothill Yokut
Salinas, CA, 93906 Mono
Phone: (831) 443 - 9702
kwood8934@aol.com

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and section 5097.98 of the Public Resources Code.

This list is only applicable for consultation with Native American tribes under Public Resources Code Sections 21080.3.1 for the proposed Farm Lemoore LLC Cannabis Cultivation Project, Kings County.

SECTION 6 - MITIGATION MONITORING AND REPORTING PROGRAM

This Mitigation Monitoring and Reporting Program incorporates all the revisions and modification made to the mitigation measures, as previously discussed on this Addendum IS/MND prepared for the proposed modified project.

	Mitigation Measure	Implementation	MONITORING
AIR QUALITY			
3.4.3	<p>MM-AQ-1: Construction and operation of the proposed project shall be conducted in compliance with applicable rules and regulations set forth by the San Joaquin Valley Air Pollution Control District. Dust control measures outlined below shall be implemented where they are applicable and feasible. The list shall not be considered all-inclusive, and any other measures to reduce fugitive dust emissions not listed shall be encouraged.</p> <p>a. <i>Land Preparation, Excavation, and/or Demolition.</i> The following dust control measures shall be implemented:</p> <ol style="list-style-type: none"> 1. All soil excavated or graded shall be sufficiently watered to prevent excessive dust. Watering shall occur as needed with complete coverage of disturbed soil areas. Watering shall take place a minimum of twice daily on unpaved/untreated roads and on disturbed soil areas with active operations. 2. All clearing, grading, earth moving, and excavation activities shall cease during periods of winds greater than 20 miles per hour (averaged over 1 hour), if disturbed material is easily windblown, or when dust plumes of 20 percent or greater opacity 	Project Applicant/ Contractor	Lead Agency/Project Inspector

impact public roads, occupied structures, or neighboring property.

3. All fine material transported on-site a freeboard limit of at least 6 inches shall be maintained and fine material shall be either sufficiently watered or securely covered to prevent excessive dust.
4. Areas disturbed by clearing, earth moving, or excavation activities shall be minimized at all times.
5. Stockpiles of soil or other fine loose material shall be stabilized by watering or other appropriate method to prevent wind-blown fugitive dust.
6. Where acceptable to the Fire Department, weed control shall be accomplished by mowing instead of discing, thereby leaving the ground undisturbed and with a mulch covering.

b. *Site Construction.* After clearing, grading, earth moving, and/or excavating, the following dust control practices shall be implemented:

1. Once initial leveling has ceased, all inactive soil areas within the construction site shall be (1) seeded and watered until plant growth is evident, (2) treated with a dust palliative, or (3) watered twice daily until soil has sufficiently crusted to prevent fugitive dust emissions.
2. All active disturbed soil areas shall be sufficiently watered at least twice daily to prevent excessive dust.
3. The project proponent and/or its contractor(s) shall comply with the provisions of SJVAPCD Rule 4601 - Architectural Coatings, during the construction of

all buildings and facilities. Application of architectural coatings shall be completed in a manner that poses the least emissions impacts whenever such application is deemed proficient.

4. The project proponent and/or its contractor(s) shall comply with the provisions of SJVAPCD Rule 4641 during the construction and pavement of all roads and parking areas within the project area. Specifically, the applicant shall not allow the use of rapid cure cutback asphalt, medium cure cutback, or slow cure cutback or emulsified asphalt.

c. *Vehicular Activities.* During all phases of construction, the following vehicular control measures shall be implemented:

1. On-site vehicle speed shall be limited to 15 miles per hour.
2. All areas with vehicle traffic shall be paved, treated with dust palliatives, or watered a minimum of twice daily.
3. Streets adjacent to the project site shall be kept clean, and project-related accumulated silt shall be removed.
4. Access to the site shall be by means of an apron into the project site from adjoining surfaced roadways. The apron shall be surfaced or treated with dust palliatives. If operating on soils that cling to the wheels of vehicles, a grizzly or other such device shall be used on the road exiting the project site,

immediately prior to the pavement, in order to remove most of the soil material from vehicle tires.

MM AQ-2: The project proponent and/or its contractor(s) shall implement the following measures during construction of the proposed project:

- a. All equipment shall be maintained as recommended by manufacturer manuals.
- b. Equipment shall be shut down when not in use for extended periods of time.
- c. Construction equipment shall operate no longer than eight cumulative hours per day.
- d. Electric equipment shall be used whenever possible in lieu of diesel- or gasoline-powered equipment.
- e. All construction vehicles shall be equipped with proper emissions control equipment and kept in good and proper running order to substantially reduce NO_x emissions.
- f. On- and off-road diesel equipment shall use diesel particulate filters if permitted under manufacturer's guidelines.
- g. On- and off-road diesel equipment shall use cooled exhaust gas recirculation (EGR) if permitted under manufacturer's guidelines.
- h. All construction workers shall be encouraged to shuttle (car-pool) to retail establishments or to remain on-site during lunch breaks.
- i. All construction activities within the project area shall be discontinued during the first stage smog alerts.
- j. Construction and grading activities shall not be allowed during first stage ozone alerts. First stage ozone alerts

	<p>are declared when the ozone level exceeds 0.20 ppm (1-hour average).</p> <p>MM AQ-3: Prior to the issuance of building and grading permits, the project proponent shall provide the City of Lemoore Development Services Department with proof that an Indirect Source Review application has been approved by the San Joaquin Valley Air Pollution Control District, if applicable.</p> <p>MM AQ-4: Prior to the issuance of demolition permits, the project proponent shall provide the City of Lemoore Development Services Department with proof that a Demolition Permit has been issued by the San Joaquin Valley Air Pollution Control District, if applicable.</p>
--	---

BIOLOGICAL RESOURCES

3.4.4	<p>MM BIO-1 (protection of San Joaquin kit fox): The U.S. Fish and Wildlife Service Standardized Recommendations for Protection of the Endangered San Joaquin Kit Fox Prior to or During Ground Disturbance (2011) shall be enacted. These recommendations include but are not limited to:</p> <ul style="list-style-type: none"> • Pre-construction surveys shall be conducted no fewer than 14 days and no more than 30 days prior to the beginning of ground disturbance and/or construction activities, or any Project activity likely to impact the San Joaquin kit fox at Action Area 2. • Project-related vehicles shall observe a daytime speed limit of 20-mph throughout the Action Area 2, except on County roads and State and federal highways; this is particularly important at night when kit fox is the most active. Night-time construction shall be minimized to 	Project Applicant/ Contractor	Lead Agency/Project Inspector
--------------	--	----------------------------------	----------------------------------

the extent possible. However, if night construction should occur, then the speed limit shall be reduced to 10-mph. Off-road traffic outside of designated project areas shall be prohibited.

- To prevent inadvertent entrapment of kit fox or other animals during the construction phase of a Project, all excavated, steep-walled holes or trenches more than 2-feet deep shall be covered at the close of each working day by plywood or similar materials. If the trenches cannot be closed, one or more escape ramps constructed of earthen-fill or wooden planks shall be installed. Before such holes or trenches are filled, they shall be thoroughly inspected for trapped animals.
- Kit fox are attracted to den-like structures such as pipes and may enter stored pipes and become trapped or injured. All construction pipes, culverts, or similar structures with a diameter of 4-inches or greater that are stored at a construction site for one or more overnight periods shall be thoroughly inspected for kit foxes before the pipe is subsequently buried, capped, or otherwise used or moved in any way.
- All food-related trash items such as wrappers, cans, bottles, and food scraps shall be disposed of in securely closed containers and removed at least once a week from the Action Area 2.
- No pets, such as dogs or cats, shall be permitted at the Action Area 2 to prevent harassment, mortality of kit fox, or destruction of dens.
- Use of rodenticides and herbicides in project areas shall be restricted. This is necessary to prevent primary or secondary poisoning of kit fox and the depletion of prey populations on which they depend. All uses of such

compounds shall observe label and other restrictions mandated by the U.S. Environmental Protection Agency, California Department of Food and Agriculture, and other State and federal legislation, as well as additional project-related restrictions deemed necessary by the Service. If rodent control must be conducted, zinc phosphide shall be used because of a proven lower risk to kit fox.

- A representative shall be appointed by the Project proponent who will be the contact source for any employee or contractor who might observe a kit fox. The representative will be identified during the employee education program and their name and telephone number shall be provided to the USFWS.
- An employee education program shall be conducted for any Project that has anticipated impacts to kit fox or other endangered species. The program shall consist of a brief presentation by persons knowledgeable in kit fox biology and legislative protection to explain endangered species concerns to contractors, their employees, and military and/or agency personnel involved in the Project. The program shall include the following: A description of the San Joaquin kit fox and its habitat needs; a report of the occurrence of kit fox in the project area; an explanation of the status of the species and its protection under the Endangered Species Act; and a list of measures being taken to reduce impacts to the species during project construction and implementation. A fact sheet conveying this information shall be prepared for distribution to the previously referenced people and anyone else who may enter the project site.

	<ul style="list-style-type: none">• In the case of trapped animals, escape ramps or structures shall be installed immediately to allow the animal(s) to escape, or the USFWS should be contacted for guidance.• New sightings of kit fox shall be reported to the CNDDDB. A copy of the reporting form and a topographic map clearly marked with the location of where the kit fox was observed should also be provided to the USFWS at the address below.		
	<p>MM BIO-2 (protection of Swainson’s hawk): If all Project activities are completed outside of the Swainson’s hawk nesting season (February 15 through August 31), no mitigation shall be required. If construction is planned during the nesting season, a preconstruction survey shall be conducted by a qualified biologist to evaluate the site and a 0.5-mile buffer for active Swainson’s hawk nests. If potential Swainson’s hawk nests or nesting substrates are located within 0.5 mile of the Project sites, then those nests or substrates must be monitored for activity on a routine and repeating basis throughout the breeding season, or until Swainson’s hawks or other raptor species are verified to be using them. Monitoring will be conducted according to the protocol outlined in the <i>Recommended Timing and Methodology for Swainson’s Hawk Nesting Surveys in California’s Central Valley</i> (Swainson’s Hawk Technical Advisory Committee 2000). The protocol recommends that ten visits be made to each nest or nesting site: one during January 1-March 20 to identify potential nest sites, three during March 20-April 5, three during April 5-April 20, and three during June 10-July 30. To meet the minimum level of protection for the species, surveys shall be completed for at least the two survey periods immediately prior to</p>	Project Applicant/ Contractor	Lead Agency/Project Inspector

Project-related ground disturbance activities. During the nesting period, active Swainson's hawk nests shall be avoided by 0.5 mile unless this avoidance buffer is reduced through consultation with the CDFW and/or USFWS. If an active Swainson's hawk nest is located within 250 feet of the Project or within the Project, including the stick nest located within the Project, CDFW will require an Incidental Take Permit.

MM BIO-3 (protection of western burrowing owl): A qualified biologist shall conduct a pre-construction survey on the Project site and within 250 feet of its perimeter where feasible, to identify the presence of the western burrowing owl. The survey should be conducted between 14 and 30 days prior to the start of construction activities. If any burrowing owl burrows are observed during the preconstruction survey, avoidance measures shall be consistent with those included in the CDFW staff report on burrowing owl mitigation (CDFG 2012). If occupied burrowing owl burrows are observed outside of the breeding season (September 1 through January 31) and within 500 feet of proposed construction activities, a passive relocation effort may be instituted in accordance with the guidelines established by the California Burrowing Owl Consortium (1993) and the California Department of Fish and Wildlife (2012). During the breeding season (February 1 through August 31), a 250-foot (minimum) buffer zone should be maintained unless a qualified biologist verifies through noninvasive methods that either the birds have not begun egg laying and incubation or that juveniles from the occupied burrows are foraging independently and are capable of independent survival.

Applicant/Project
Contractor

Lead Agency/Project
Inspector

MM BIO-4(protection of migratory birds and raptors): If construction is planned outside the nesting period for raptors and migratory birds (February 15 to August 31), no mitigation shall be required. If construction is planned during the nesting season for migratory birds and raptors, a preconstruction survey to identify active bird nests shall be conducted by a qualified biologist to evaluate the site and a 250-foot buffer for migratory birds and a 500-foot buffer for raptors. If nesting birds are identified during the survey, active raptor nests shall be avoided by 500 feet and all other migratory bird nests shall be avoided by 250 feet. Avoidance buffers may be reduced if a qualified on-site monitor determines that encroachment into the buffer area is not affecting nest building, the rearing of young, or otherwise affecting the breeding behaviors of the resident birds.

No construction or earth-moving activity shall occur within a non-disturbance buffer until it is determined by a qualified biologist that the young have fledged (left the nest) and have attained sufficient flight skills to avoid Project construction areas. Once the migratory birds or raptors have completed nesting and young have fledged, disturbance buffers will no longer be needed and can be removed, and monitoring can cease.

MM BIO-5 (WEAP training): Prior to ground disturbance activities, within one week of employment all new construction workers at the Project site shall attend a Construction Worker Environmental Awareness Training and Education Program, developed and presented by a qualified biologist.

Applicant/Project
Contractor

Lead Agency/Project
Inspector

Applicant/Project
Contractor

Lead Agency/Project
Inspector

The Construction Worker Environmental Awareness Training and Education Program would be presented by the biologist and should include information on the life history wildlife and plant species that may be encountered during construction activities, their legal protections, the definition of “take” under the Endangered Species Act, measures the Project operator is implementing to protect the San Joaquin kit fox and other species, reporting requirements, specific measures that each worker would employ to avoid take of the wildlife species, and penalties for violation of the Act. Identification and information regarding sensitive or other special status plant species should also be provided to construction personnel.

- An acknowledgement form signed by each worker indicating that environmental training has been completed.
- A sticker that shall be placed on hard hats indicating that the worker has completed the environmental training. Construction workers should not be permitted to operate equipment within the construction area unless they have attended the training and are wearing hard hats with the required sticker;
- A copy of the training transcript and/or training video/CD, as well as a list of the names of all personnel who attended the training and copies of the signed acknowledgement forms should be maintain on site for the duration of construction activities.
- The construction crews and contractor(s) would be responsible for unauthorized impacts from construction activities to sensitive biological resources

	that are outside the areas defined as subject to impacts by Project permits.		
	<p>MM BIO-6(riparian vegetation): It is recommended that the project be designed to avoid the 0.957 acres of riparian habitat. To ensure avoidance, ESA fencing shall be placed around the riparian areas prior to beginning of construction and maintained throughout construction. The Project shall be designed to allow sufficient water to maintain the riparian area.</p> <p>If it is not possible to avoid the riparian habitat then one of the following two options for mitigating the loss of riparian habitat will be implemented.</p> <ol style="list-style-type: none">1. On-site mitigation: In-kind compensation of 2.871 acres shall be provided within the Project site. Removal of riparian trees equal to or greater than 4 inches in DBH will be mitigated by the replacement of those trees at a 3:1 ratio for each tree type within the mitigation land.2. Off-site mitigation: In-kind compensation of 2.871 acres shall be provided outside of the Project site. Removal of riparian trees equal to or greater than 4 inches in DBH will be mitigated by the replacement of those trees at a 3:1 ratio for each tree type within the mitigation land. <p>MM BIO-7 (water quality): Best management practices (BMPs) would serve to reduce impacts to waters of the U.S. and waters of the State to less than significant levels. Impacts to the banks of the canal on the south side of the Project will require a Streambed Alteration Agreement from CDFW through Section</p>	Project Applicant/ Contractor	Lead Agency/Project Inspector

1600. Compliance with these permits may require implementation of additional measures.

The Project will employ best management practices (BMPs) to prevent all construction pollutants from contacting storm water, with the intent of keeping sedimentation or any other pollutants from moving offsite and into receiving waters. Some of these BMPs may include the following:

- Construction materials, including topsoil and chemicals, should be stored, covered, and isolated to prevent runoff losses and contamination of storm water and groundwater;
- Topsoil removed during construction should be carefully stored and treated as an important resource. Berms should be placed around topsoil stockpiles to prevent runoff during storm events;
- Fuel and vehicle maintenance areas should be established away from all drainage courses and these areas should be designed to control runoff;
- Disturbed areas should be revegetated after completion of construction activities;
- Sanitary facilities should be provided for construction workers; and
- Hazardous materials should be stored in appropriate and approved containers, maintaining required clearances. Materials should be handled in accordance with applicable federal, state and/or local regulatory agency protocols.

MM BIO-8 (valley sink scrub): Construction equipment and vehicles shall not be permitted in the area of Valley Sink Scrub

located to the southeast of the Project. This area shall be excluded from the Project by ESA fencing.

CULTURAL RESOURCES

3.4.5

MM CUL-1 (Archaeological Monitoring): Prior to any ground disturbance, a surface inspection of the Project site shall be conducted by a qualified archeologist. The qualified archeologist shall monitor the site during grading activities. The archeologist shall provide pre-construction briefings to supervisory personnel, any excavation contractor, and any person who will perform unsupervised, ground disturbing work on the project in connection with construction or decommissioning. The briefings will include information on potential cultural material finds and, on the procedures, to be enacted if resources are found.

Project Applicant/
Contractor

Lead Agency/Project
Inspector

MM CUL-2 (Native American Monitoring): Prior to any ground disturbance, the applicant shall offer interested Tribes the opportunity to provide a Native American Monitor during ground disturbing activities during construction. Tribal participation would be dependent upon the availability and interest of the Tribe.

Project Applicant/
Contractor

Lead Agency/Project
Inspector

MM CUL-3 (Stop Work in the Event of Unanticipated Discoveries): In the event that cultural resources, paleontological resources or unique geologic features are discovered during construction, operations shall stop within 100 feet of the find, and a qualified archaeologist shall be consulted to determine whether the resource requires further

Project Applicant/
Contractor

Lead Agency/Project
Inspector

study. The qualified archaeologist shall determine the measures that shall be implemented to protect the discovered resources, including but not limited to excavation of the finds and evaluation of the finds in accordance with §15064.5 of the CEQA Guidelines. Mitigation measures may include avoidance, preservation in-place, recordation, additional archaeological testing, and data recovery, among other options. Any previously undiscovered resources found during construction within the Project area shall be recorded on appropriate Department of Parks and Recreation forms and evaluated for significance. No further ground disturbance shall occur in the immediate vicinity of the discovery until approved by the qualified archaeologist. Upon discovery of cultural resources, in addition to other procedures described in this mitigation measure, City of Lemoore Development Services along with other relevant agency or Tribal officials, shall be contacted to begin coordination on the disposition of the find(s), and treatment of any significant cultural resource shall be undertaken pursuant to the Plan. In the event of any conflict between this mitigation measure and the Plan, the stipulations of the Plan shall control.

MM-CUL 4 (Disposition of Cultural Resources): Upon coordination with the City of Lemoore Development Services, any archaeological artifacts recovered shall be donated to an appropriate Tribal custodian or a qualified scientific institution where they would be afforded long-term preservation. Documentation for the work shall be provided in accordance with applicable cultural resource laws and guidelines.

Project Applicant/
Contractor

Lead Agency/Project
Inspector

	<p>MM CUL-5: If human remains are discovered during construction or operational activities, further excavation or disturbance shall be prohibited pursuant to Section 7050.5 of the California Health and Safety Code. The specific protocol, guidelines, and channels of communication outlined by the Native American Heritage Commission, in accordance with Section 7050.5 of the Health and Safety Code, Section 5097.98 of the Public Resources Code (Chapter 1492, Statutes of 1982, Senate Bill 297), and Senate Bill 447 (chapter 44, Statutes of 1987), shall be followed. Section 7050.5(c) shall guide the potential Native American involvement, in the event of discovery of human remains, at the direction of the county coroner.</p>	Project Applicant/ Contractor	Lead Agency/Project Inspector
GEOLOGY AND SOILS			
3.4.7	<p>MM GEO-1: Prior to final design, a geotechnical study shall be prepared for the project site and recommendations of the study shall be incorporated into final design of the project. A copy of the report shall be submitted to the City of Lemoore Development Services for review.</p>	Project Applicant/ Contractor	Lead Agency/Project Inspector
	<p>MM GEO-2: During any ground disturbance activities, if paleontological resources are encountered, all work within 25 feet of the find shall halt until a qualified paleontologist as defined by the Society of Vertebrate Paleontology Standard Procedures for the Assessment and Mitigation of Adverse Impacts to Paleontological Resources (2010), can evaluate the find and make recommendations regarding treatment. Paleontological resource materials may include resources such as fossils, plant impressions, or animal tracks preserved in rock. The qualified paleontologist shall contact the Natural</p>	Project Applicant/ Contractor	Lead Agency/Project Inspector

History Museum of Los Angeles County or other appropriate facility regarding any discoveries of paleontological resources. If the qualified paleontologist determines that the discovery represents a potentially significant paleontological resource, additional investigations and fossil recovery may be required to mitigate adverse impacts from project implementation. If avoidance is not feasible, the paleontological resources shall be evaluated for their significance. If the resources are not significant, avoidance is not necessary. If the resources are significant, they shall be avoided to ensure no adverse effects, or such effects must be mitigated. Construction in that area shall not resume until the resource appropriate measures are recommended or the materials are determined to be less than significant. If the resource is significant and fossil recovery is the identified form of treatment, then the fossil shall be deposited in an accredited and permanent scientific institution. Copies of all correspondence and reports shall be submitted to the Lead Agency.

GREENHOUSE GASES

3.4.8

MM GHG-1: Prior to the issuance of building or grading permits, and continually throughout Project operations, the Project proponent shall comply with applicable policies of the City of Lemoore General Plan, as well as all applicable rules and regulations set forth by San Joaquin Valley Air Pollution Control District.

Project Applicant/
Contractor

Lead Agency/Project
Inspector

HYDROLOGY AND WATER QUALITY

3.4.10

MM HYD-1: Prior to ground-disturbing activities, the City shall prepare and implement a Storm water Pollution Prevention Plan (SWPPP) that specifies best management practices

Project Applicant/
Contractor

Lead Agency/Project
Inspector

(BMP), with the intent of keeping all products of erosion from moving offsite. The SWPPP shall include contain a site map that shows the construction site perimeter, existing and proposed man-made facilities, storm water collection and discharge points, general topography both before and after construction, and drainage patterns across the Project site. Additionally, the SWPPP shall contain a visual monitoring program and a chemical monitoring program for non-visible pollutants to be implemented (if there is a failure of best management practices). The requirements of the SWPPP and BMPs shall be incorporated into design specifications and construction contracts. Recommended best management practices for the construction phase may include the following:

- Stockpiling and disposing of demolition debris, concrete, and soil properly;
- Protecting any existing storm drain inlets and stabilizing disturbed areas;
- Implementing erosion controls;
- Properly managing construction materials; and
- Managing waste, aggressively controlling litter, and implementing sediment controls.

ORIGINAL
FILED

DEC 07 2018

Print Form

Notice of Determination

Appendix D

To:

☐ Office of Planning and Research

U.S. Mail:

P.O. Box 3044

Sacramento, CA 95812-3044

Street Address:

1400 Tenth St., Rm 113

Sacramento, CA 95814

KRISTINE LEE
KINGS COUNTY CLERK

From:

Public Agency: City of Lemoore

Address: 711 W. Cinnamon Drive

Lemoore, CA 93245

Contact: Judy Holwell

Phone: (559) 924-6740

☒ County Clerk

County of: Kings

Address: 1400 W. Lacey Blvd.

Hanford, CA 93230

Lead Agency (if different from above):

Address:

Contact:

Phone:

SUBJECT: Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

State Clearinghouse Number (if submitted to State Clearinghouse):

Project Title: Disposition and Development Agreement between City of Lemoore and KKAL, LP

Project Applicant: KKAL, LP

Project Location (include county): Near NE Corner Idaho Ave and SR 41 (APN 024-051-031) Kings County

Project Description:

Development of Approximately 83.5 Acres for a Manufacturing, Distribution, and Warehouse Center consisting of approximately 1,025,000 sq. ft. of building space. (Kashian Industrial Development)


This is to advise that the City of Lemoore has approved the above
(☒ Lead Agency or ☐ Responsible Agency)

described project on December 4, 2018 and has made the following determinations regarding the above
(date)
described project.

1. The project ☐ will ☒ will not have a significant effect on the environment.
2. ☐ An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
☒ A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures ☒ were ☐ were not made a condition of the approval of the project.
4. A mitigation reporting or monitoring plan ☐ was ☒ was not adopted for this project.
5. A statement of Overriding Considerations ☐ was ☒ was not adopted for this project.
6. Findings ☒ were ☐ were not made pursuant to the provisions of CEQA.

This is to certify that the final EIR with comments and responses and record of project approval, or the negative Declaration, is available to the General Public at:

711 W. Cinnamon Drive, Lemoore CA 93245

Signature (Public Agency):  Title: Community Development Director

Date: 12/6/18 Date Received for filing at OPR:

Authority cited: Sections 21083, Public Resources Code.
Reference Section 21000-21174, Public Resources Code.

Revised 2011



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

Item No: 4-1

To: Lemoore City Council

From: Amanda Champion, Management Analyst

Date: October 21, 2021

Meeting Date: November 2, 2021

Subject: Introduction and First Reading - Ordinance 2021-08 – Adding Chapter 1.5 to Title 4 of the Lemoore Municipal Code Implementing Mandatory Organic Waste and Disposal Reduction – SB 1383

Strategic Initiative:

- | | |
|--|--|
| <input type="checkbox"/> Safe & Vibrant Community | <input type="checkbox"/> Growing & Dynamic Economy |
| <input type="checkbox"/> Fiscally Sound Government | <input checked="" type="checkbox"/> Operational Excellence |
| <input type="checkbox"/> Community & Neighborhood Livability | <input type="checkbox"/> Not Applicable |

Proposed Motion:

Approve the introduction and first reading of Ordinance 2021-08, implementing Mandatory Organic Waste Disposal Reduction in compliance with SB 1383.

Subject/Discussion:

In September of 2016, Senate Bill 1383 was approved, mandating CalRecycle to create regulations focused on reducing organic waste in the landfill and repurposing edible food. CalRecycle released the Final Regulation text in November of 2020, and has since been updating model ordinances, policies, and agreements for municipal use in becoming compliant with the regulation text.

Staff presented the requirements of SB 1383 to Council during a study session on March 16, 2021. Staff is recommending City Council approve the introduction and first reading of Ordinance 2021-08, implementing a Mandatory Organic Waste Disposal Reduction policy to become compliant with the mandates in the regulation text.

The ordinance provides rules and regulations on the following topics per the SB 1383 Regulations:

- Organic Recycling for single family generators
- Organic Recycling for commercial business
- Available waivers for generators
- Organic Recycling Requirements for commercial edible food generators
- Requirements for food recovery organizations and services
- Requirements for haulers and facility operators
- Self-hauler requirements
- Compliance with CalGreen Recycling Requirements and MWEL0
- Procurement requirements for the City and vendors
- Inspections and Investigations by the City
- Enforcement

Financial Consideration(s):

Adopting the Ordinance has no direct financial considerations, although becoming fully compliant may incur future expenditures.

Alternatives or Pros/Cons:

Alternative: The City could opt to not adopt the ordinance; however, the City would be out of compliance with the state mandate and potentially face fines.

Staff Recommendation:

Staff recommends that City Council introduce and hold the first public hearing of the proposed Ordinance 2021-08, waive the first reading in its entirety, and set its second hearing for the next regular Council Meeting.

Attachments:

- ☐ Resolution:
- ☒ Ordinance: 2021-08
- ☐ Map
- ☐ Contract
- ☐ Other
- List:

Review:

- ☒ Asst. City Manager
- ☒ City Attorney
- ☒ City Clerk
- ☒ City Manager
- ☒ Finance

Date:

- 10/27/2021
- 10/29/2021
- 10/29/2021
- 10/29/2021
- 10/28/2021

ORDINANCE 2021-08

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LEMOORE ADDING CHAPTER 1.5 TO TITLE 4 OF THE LEMOORE MUNICIPAL CODE IMPLMENENTING MANDATORY ORGANIC WASTE DISPOSAL REDUCTION – SB 1383

SECTION 1. PURPOSE AND FINDINGS

The Jurisdiction finds and declares:

- (a) State recycling law, Assembly Bill 939 of 1989, the California Integrated Waste Management Act of 1989 (California Public Resources Code Section 40000, et seq., as amended, supplemented, superseded, and replaced from time to time), requires cities and counties to reduce, reuse, and recycle (including composting) Solid Waste generated in their Jurisdictions to the maximum extent feasible before any incineration or landfill disposal of waste, to conserve water, energy, and other natural resources, and to protect the environment.
- (b) State recycling law, Assembly Bill 341 of 2011 (approved by the Governor of the State of California on October 5, 2011, which amended Sections 41730, 41731, 41734, 41735, 41736, 41800, 42926, 44004, and 50001 of, and added Sections 40004, 41734.5, and 41780.01 and Chapter 12.8 (commencing with Section 42649) to Part 3 of Division 30 of, and added and repealed Section 41780.02 of, the Public Resources Code, as amended, supplemented, superseded and replaced from time to time), places requirements on businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste to arrange for recycling services and requires Jurisdictions to implement a Mandatory Commercial Recycling program.
- (c) State organics recycling law, Assembly Bill 1826 of 2014 (approved by the Governor of the State of California on September 28, 2014, which added Chapter 12.9 (commencing with Section 42649.8) to Part 3 of Division 30 of the Public Resources Code, relating to Solid Waste, as amended, supplemented, superseded, and replaced from time to time), requires businesses and Multi-Family property owners that generate a specified threshold amount of Solid Waste, Recycling, and Organic Waste per week to arrange for recycling services for that waste, requires Jurisdictions to implement a recycling program to divert Organic Waste from businesses subject to the law, and requires Jurisdictions to implement a Mandatory Commercial Organics Recycling program.
- (d) SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires CalRecycle to develop regulations to reduce organics in landfills as a source of methane. The regulations place requirements on multiple entities including Jurisdictions, residential households, Commercial Businesses and business owners, Commercial Edible Food Generators,

haulers, Self-Haulers, Food Recovery Organizations, and Food Recovery Services to support achievement of Statewide Organic Waste disposal reduction targets.

- (e) SB 1383, the Short-lived Climate Pollutant Reduction Act of 2016, requires Jurisdictions to adopt and enforce an ordinance or enforceable mechanism to implement relevant provisions of SB 1383 Regulations. This ordinance will also help reduce food insecurity by requiring Commercial Edible Food Generators to arrange to have the maximum amount of their Edible Food, that would otherwise be disposed, be recovered for human consumption.
- (f)

SECTION 2. TITLE OF ORDINANCE

This chapter shall be entitled “Mandatory Organic Waste Disposal Reduction Ordinance”.

SECTION 3. DEFINITIONS

- (a) “Blue Container” has the same meaning as in 14 CCR Section 18982.2(a)(5) and shall be used for the purpose of storage and collection of Source Separated Recyclable Materials or Source Separated Blue Container Organic Waste.
- (b) “CalRecycle” means California's Department of Resources Recycling and Recovery, which is the Department designated with responsibility for developing, implementing, and enforcing SB 1383 Regulations on Jurisdictions (and others).
- (c) “California Code of Regulations” or “CCR” means the State of California Code of Regulations. CCR references in this ordinance are preceded with a number that refers to the relevant Title of the CCR (e.g., “14 CCR” refers to Title 14 of CCR).
- (d) “Commercial Business” or “Commercial” means a firm, partnership, proprietorship, joint-stock company, corporation, or association, whether for-profit or nonprofit, strip mall, industrial facility, or a multifamily residential dwelling, or as otherwise defined in 14 CCR Section 18982(a)(6). A Multi-Family Residential Dwelling that consists of fewer than five (5) units is not a Commercial Business for purposes of implementing this ordinance.
- (e) “Commercial Edible Food Generator” includes a Tier One or a Tier Two Commercial Edible Food Generator as defined in Sections 3(rrr) and 3(sss) of this ordinance or as otherwise defined in 14 CCR Section 18982(a)(73) and (a)(74). For the purposes of this definition, Food Recovery Organizations and Food Recovery Services are not Commercial Edible Food Generators pursuant to 14 CCR Section 18982(a)(7).
- (f) “Compliance Review” means a review of records by a Jurisdiction to determine compliance with this ordinance.

- (g) “Community Composting” means any activity that composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and Compost on-site at any one time does not exceed 100 cubic yards and 750 square feet, as specified in 14 CCR Section 17855(a)(4); or, as otherwise defined by 14 CCR Section 18982(a)(8).
- (h) “Compost” has the same meaning as in 14 CCR Section 17896.2(a)(4), which stated, as of the effective date of this ordinance, that “Compost” means the product resulting from the controlled biological decomposition of organic Solid Wastes that are Source Separated from the municipal Solid Waste stream, or which are separated at a centralized facility.
- (i) “Compostable Plastics” or “Compostable Plastic” means plastic materials that meet the ASTM D6400 standard for compostability, or as otherwise described in 14 CCR Section 18984.1(a)(1)(A) or 18984.2(a)(1)(C).
- (j) “Container Contamination” or “Contaminated Container” means a container, regardless of color, that contains Prohibited Container Contaminants, or as otherwise defined in 14 CCR Section 18982(a)(55).
- (k) “C&D” means construction and demolition debris.
- (l) “Designated Source Separated Organic Waste Facility”, as defined in 14 CCR Section 18982(14.5), means a Solid Waste facility that accepts a Source Separated Organic Waste collection stream as defined in 14 CCR Section 17402(a)(26.6) and complies with one of the following:
 - (1) The facility is a “transfer/processor,” as defined in 14 CCR Section 18815.2(a)(62), that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d), and meets or exceeds an annual average Source Separated organic content Recovery rate of 50 percent between January 1, 2022 and December 31, 2024 and 75 percent on and after January 1, 2025 as calculated pursuant to 14 CCR Section 18815.5(f) for Organic Waste received from the Source Separated Organic Waste collection stream.
 - (A) If a transfer/processor has an annual average Source Separated organic content Recovery rate lower than the rate required in Paragraph 1 of this definition for two (2) consecutive reporting periods, or three (3) reporting periods within three (3) years, the facility shall not qualify as a “Designated Source Separated Organic Waste Facility”.
 - (2) The facility is a “composting operation” or “composting facility” as defined in 14 CCR Section 18815.2(a)(13), that pursuant to the reports submitted under 14 CCR Section 18815.7 demonstrates that the percent of the material removed for landfill disposal that is Organic Waste is less than the percent specified in 14 CCR Section 17409.5.8(c)(2) or 17409.5.8(c)(3), whichever is applicable, and, if applicable, complies with the digestate handling requirements specified in 14 CCR Section 17896.5.

(A)

- (m) “Designee” means an entity that a Jurisdiction contracts with or otherwise arranges to carry out any of the Jurisdiction’s responsibilities of this ordinance as authorized in 14 CCR Section 18981.2. A Designee may be a government entity, a hauler, a private entity, or a combination of those entities.
- (n) “Edible Food” means food intended for human consumption, or as otherwise defined in 14 CCR Section 18982(a)(18). For the purposes of this ordinance or as otherwise defined in 14 CCR Section 18982(a)(18), “Edible Food” is not Solid Waste if it is recovered and not discarded. Nothing in this ordinance or in 14 CCR, Division 7, Chapter 12 requires or authorizes the Recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code.
- (o) “Enforcement Action” means an action of the Jurisdiction to address non-compliance with this ordinance including, but not limited to, issuing administrative citations, fines, penalties, or using other remedies.
- (p) “Excluded Waste” means hazardous substance, hazardous waste, infectious waste, designated waste, volatile, corrosive, medical waste, infectious, regulated radioactive waste, and toxic substances or material that facility operator(s), which receive materials from the Jurisdiction and its generators, reasonably believe(s) would, as a result of or upon acceptance, transfer, processing, or disposal, be a violation of local, State, or Federal law, regulation, or ordinance, including: land use restrictions or conditions, waste that cannot be disposed of in Class III landfills or accepted at the facility by permit conditions, waste that in Jurisdictions, or its Designee’s reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose Jurisdiction, or its Designee, to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Single-Family or Multi-Family Solid Waste after implementation of programs for the safe collection, processing, recycling, treatment, and disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code.
- (q) “Food Distributor” means a company that distributes food to entities including, but not limited to, Supermarkets and Grocery Stores, or as otherwise defined in 14 CCR Section 18982(a)(22).
- (r) “Food Facility” has the same meaning as in Section 113789 of the Health and Safety Code.
- (s) “Food Recovery” means actions to collect and distribute food for human consumption that otherwise would be disposed, or as otherwise defined in 14 CCR Section 18982(a)(24).
- (t) “Food Recovery Organization” means an entity that engages in the collection or receipt of Edible Food from Commercial Edible Food Generators and distributes that Edible Food to the public for Food Recovery either directly or through other entities or as otherwise defined in 14 CCR Section 18982(a)(25), including, but not limited to:

- (1) A food bank as defined in Section 113783 of the Health and Safety Code;
- (2) A nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and,
- (3) A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.

A Food Recovery Organization is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).

If the definition in 14 CCR Section 18982(a)(25) for Food Recovery Organization differs from this definition, the definition in 14 CCR Section 18982(a)(25) shall apply to this ordinance.

- (u) “Food Recovery Service” means a person or entity that collects and transports Edible Food from a Commercial Edible Food Generator to a Food Recovery Organization or other entities for Food Recovery, or as otherwise defined in 14 CCR Section 18982(a)(26). A Food Recovery Service is not a Commercial Edible Food Generator for the purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12 pursuant to 14 CCR Section 18982(a)(7).
- (v) “Food Scraps” means all food such as, but not limited to, fruits, vegetables, meat, poultry, seafood, shellfish, bones, rice, beans, pasta, bread, cheese, and eggshells. Food Scraps excludes fats, oils, and grease when such materials are Source Separated from other Food Scraps. Food Scraps also excludes Food-Soiled paper and containers until such time when our composter can process them.
- (w) “Food Service Provider” means an entity primarily engaged in providing food services to institutional, governmental, Commercial, or industrial locations of others based on contractual arrangements with these types of organizations, or as otherwise defined in 14 CCR Section 18982(a)(27).
- (x) “Food-Soiled Paper” is compostable paper material that has come in contact with food or liquid, such as, but not limited to, compostable paper plates, paper coffee cups, napkins, pizza boxes, and milk cartons.
- (y) “Food Waste” means Food Scraps..
- (z)
- (bb) “Green Container” has the same meaning as in 14 CCR Section 18982.2(a)(29) and shall be used for the purpose of storage and collection of Source Separated Green Container Organic Waste.

- (cc) “Grocery Store” means a store primarily engaged in the retail sale of canned food; dry goods; fresh fruits and vegetables; fresh meats, fish, and poultry; and any area that is not separately owned within the store where the food is prepared and served, including a bakery, deli, and meat and seafood departments, or as otherwise defined in 14 CCR Section 18982(a)(30).
- (dd) “Hauler Route” means the designated itinerary or sequence of stops in a particular area for each segment of the Jurisdiction’s collection service area for each day of the week, or as otherwise defined in 14 CCR Section 18982(a)(31.5).
- (ee) “High Diversion Organic Waste Processing Facility” means a facility that is in compliance with the reporting requirements of 14 CCR Section 18815.5(d) and meets or exceeds an annual average Mixed Waste organic content Recovery rate of 50 percent between January 1, 2022 and December 31, 2024, and 75 percent after January 1, 2025, as calculated pursuant to 14 CCR Section 18815.5(e) for Organic Waste received from the “Mixed waste organic collection stream” as defined in 14 CCR Section 17402(a)(11.5); or, as otherwise defined in 14 CCR Section 18982(a)(33).
- (ff) “Inspection” means a site visit where a Jurisdiction reviews records, containers, and an entity’s collection, handling, recycling, or landfill disposal of Organic Waste or Edible Food handling to determine if the entity is complying with requirements set forth in this ordinance, or as otherwise defined in 14 CCR Section 18982(a)(35).
- (gg) “Jurisdiction” means the City of Lemoore city limits and reach of service.
- (hh) “Jurisdiction Enforcement Official” means the city manager, county administrative official, chief operating officer, executive director, or other executive in charge or their authorized Designee(s) who is/are partially or whole responsible for enforcing the ordinance. See also “Regional or County Agency Enforcement Official”.
- (ii) “Large Event” means an event, including, but not limited to, a sporting event or a flea market, that charges an admission price, or is operated by a local agency, and serves an average of more than 2,000 individuals per day of operation of the event, at a location that includes, but is not limited to, a public, nonprofit, or privately owned park, parking lot, golf course, street system, or other open space when being used for an event. If the definition in 14 CCR Section 18982(a)(38) differs from this definition, the definition in 14 CCR Section 18982(a)(38) shall apply to this ordinance.
- (jj) “Large Venue” means a permanent venue facility that annually seats or serves an average of more than 2,000 individuals within the grounds of the facility per day of operation of the venue facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a venue facility includes, but is not limited to, a public, nonprofit, or privately owned or operated stadium, amphitheater, arena, hall, amusement park, conference or civic center, zoo, aquarium, airport, racetrack, horse track, performing arts center, fairground, museum, theater, or other public attraction facility. For purposes of this ordinance and implementation of 14 CCR, Division 7, Chapter 12, a site under common

ownership or control that includes more than one Large Venue that is contiguous with other Large Venues in the site, is a single Large Venue. If the definition in 14 CCR Section 18982(a)(39) differs from this definition, the definition in 14 CCR Section 18982(a)(39) shall apply to this ordinance.

(kk) “Local Education Agency” means a school district, charter school, or county office of education that is not subject to the control of city or county regulations related to Solid Waste, or as otherwise defined in 14 CCR Section 18982(a)(40).

(ll)

(mm) “Multi-Family Residential Dwelling” or “Multi-Family” means of, from, or pertaining to residential premises with five (5) or more dwelling units. Multi-Family premises do not include hotels, motels, or other transient occupancy facilities, which are considered Commercial Businesses.

(nn) “MWELO” refers to the Model Water Efficient Landscape Ordinance (MWELO), 23 CCR, Division 2, Chapter 2.7.

(oo) “Non-Compostable Paper” includes but is not limited to paper that is coated in a plastic material that will not breakdown in the composting process, or as otherwise defined in 14 CCR Section 18982(a)(41).

(pp) “Non-Local Entity” means the following entities that are not subject to the Jurisdiction’s enforcement authority, or as otherwise defined in 14 CCR Section 18982(a)(42):

(3)

(5) Public universities (including community colleges) located within the boundaries of the Jurisdiction, including West Hills College Lemoore.

(6)

(7)

(qq) “Non-Organic Recyclables” means non-putrescible and non-hazardous recyclable wastes including but not limited to bottles, cans, metals, plastics and glass, or as otherwise defined in 14 CCR Section 18982(a)(43).

(rr) “Notice of Violation (NOV)” means a notice that a violation has occurred that includes a compliance date to avoid an action to seek penalties, or as otherwise defined in 14 CCR Section 18982(a)(45) or further explained in 14 CCR Section 18995.4.

(ss) “Organic Waste” means Solid Wastes containing material originated from living organisms and their metabolic waste products, including but not limited to food, green material, landscape and pruning waste, organic textiles and carpets, lumber, wood, Paper Products, Printing and Writing Paper, manure, biosolids, digestate, and sludges or as otherwise

defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined by 14 CCR Section 18982(a).

- (tt) “Organic Waste Generator” means a person or entity that is responsible for the initial creation of Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(48).
- (uu) “Paper Products” include, but are not limited to, paper janitorial supplies, cartons, wrapping, packaging, file folders, hanging files, corrugated boxes, tissue, and toweling, or as otherwise defined in 14 CCR Section 18982(a)(51).
- (vv) “Printing and Writing Papers” include, but are not limited to, copy, xerographic, watermark, cotton fiber, offset, forms, computer printout paper, white wove envelopes, manila envelopes, book paper, note pads, writing tablets, newsprint, and other uncoated writing papers, posters, index cards, calendars, brochures, reports, magazines, and publications, or as otherwise defined in 14 CCR Section 18982(a)(54).
- (ww) “Prohibited Container Contaminants”
 - (1) Option 1, Three-container or three-plus-container collection service (Blue Container, Green Container, and Black Containers): “Prohibited Container Contaminants” means the following: (i) discarded materials placed in the Blue Container that are not identified as acceptable Source Separated Recyclable Materials for the Jurisdiction’s Blue Container; (ii) discarded materials placed in the Green Container that are not identified as acceptable Source Separated Green Container Organic Waste for the Jurisdiction’s Green Container; (iii) discarded materials placed in the Black Container that are acceptable Source Separated Recyclable Materials and/or Source Separated Green Container Organic Wastes to be placed in Jurisdiction’s Green Container and/or Blue Container; and, (iv) Excluded Waste placed in any container.
 - (2)
- (xx) “Recovered Organic Waste Products” means products made from California, landfill-diverted recovered Organic Waste processed in a permitted or otherwise authorized facility, or as otherwise defined in 14 CCR Section 18982(a)(60).
- (yy) “Recovery” means any activity or process described in 14 CCR Section 18983.1(b), or as otherwise defined in 14 CCR Section 18982(a)(49).
- (zz) “Recycled-Content Paper” means Paper Products and Printing and Writing Paper that consists of at least 30 percent, by fiber weight, postconsumer fiber, or as otherwise defined in 14 CCR Section 18982(a)(61).
- (aaa) “Regional Agency” means regional agency as defined in Public Resources Code Section 40181.

- (bbb) “Regional or County Agency Enforcement Official” means a regional or county agency enforcement official, designated by the Jurisdiction with responsibility for enforcing the ordinance in conjunction or consultation with Jurisdiction Enforcement Official.
- (ccc) “Remote Monitoring” means the use of the internet of things (IoT) and/or wireless electronic devices to visualize the contents of Blue Containers, Green Containers, and Black Containers for purposes of identifying the quantity of materials in containers (level of fill) and/or presence of Prohibited Container Contaminants.
- (ddd) “Renewable Gas” means gas derived from Organic Waste that has been diverted from a California landfill and processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 CCR to recycle Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(62).
- (eee) “Restaurant” means an establishment primarily engaged in the retail sale of food and drinks for on-premises or immediate consumption, or as otherwise defined in 14 CCR Section 18982(a)(64).
- (fff) “Route Review” means a visual Inspection of containers along a Hauler Route for the purpose of determining Container Contamination, and may include mechanical Inspection methods such as the use of cameras, or as otherwise defined in 14 CCR Section 18982(a)(65).
- (ggg) “SB 1383” means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a Statewide effort to reduce emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.
- (hhh) “SB 1383 Regulations” or “SB 1383 Regulatory” means or refers to, for the purposes of this ordinance, the Short-Lived Climate Pollutants: Organic Waste Reduction regulations developed by CalRecycle and adopted in 2020 that created 14 CCR, Division 7, Chapter 12 and amended portions of regulations of 14 CCR and 27 CCR.
- (iii) “Self-Hauler” means a person, who hauls Solid Waste, Organic Waste or recyclable material he or she has generated to another person. Self-hauler also includes a person who back-hauls waste, or as otherwise defined in 14 CCR Section 18982(a)(66). Back-haul means generating and transporting Organic Waste to a destination owned and operated by the generator using the generator’s own employees and equipment, or as otherwise defined in 14 CCR Section 18982(a)(66)(A).
- (jjj) “Single-Family” means of, from, or pertaining to any residential premises with fewer than five (5) units.
- (kkk) “Solid Waste” has the same meaning as defined in State Public Resources Code Section 40191, which defines Solid Waste as all putrescible and nonputrescible solid, semisolid,

and liquid wastes, including garbage, trash, refuse, paper, rubbish, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, dewatered, treated, or chemically fixed sewage sludge which is not hazardous waste, manure, vegetable or animal solid and semi-solid wastes, and other discarded solid and semisolid wastes, with the exception that Solid Waste does not include any of the following wastes:

- (1) Hazardous waste, as defined in the State Public Resources Code Section 40141.
 - (2) Radioactive waste regulated pursuant to the State Radiation Control Law (Chapter 8 (commencing with Section 114960) of Part 9 of Division 104 of the State Health and Safety Code).
 - (3) Medical waste regulated pursuant to the State Medical Waste Management Act (Part 14 (commencing with Section 117600) of Division 104 of the State Health and Safety Code). Untreated medical waste shall not be disposed of in a Solid Waste landfill, as defined in State Public Resources Code Section 40195.1. Medical waste that has been treated and deemed to be Solid Waste shall be regulated pursuant to Division 30 of the State Public Resources Code.
- (III) “Source Separated” means materials, including commingled recyclable materials, that have been separated or kept separate from the Solid Waste stream, at the point of generation, for the purpose of additional sorting or processing those materials for recycling or reuse in order to return them to the economic mainstream in the form of raw material for new, reused, or reconstituted products, which meet the quality standards necessary to be used in the marketplace, or as otherwise defined in 14 CCR Section 17402.5(b)(4). For the purposes of the ordinance, Source Separated shall include separation of materials by the generator, property owner, property owner’s employee, property manager, or property manager’s employee into different containers for the purpose of collection such that Source Separated materials are separated from Black Container Waste or other Solid Waste for the purposes of collection and processing.
- (mmm) “Source Separated Blue Container Organic Waste” means Source Separated Organic Wastes that can be placed in a Blue Container that is limited to the collection of those Organic Wastes and Non-Organic Recyclables as defined in Section 18982(a)(43), or as otherwise defined by Section 17402(a)(18.7).
- (nnn) “Source Separated Green Container Organic Waste” means Source Separated Organic Waste that can be placed in a Green Container that is specifically intended for the separate collection of Organic Waste by the generator, excluding Source Separated Blue Container Organic Waste, carpets, Non-Compostable Paper, and textiles.
- (ooo) “Source Separated Recyclable Materials” means Source Separated Non-Organic Recyclables and Source Separated Blue Container Organic Waste.
- (ppp) “State” means the State of California.

(qqq) “Supermarket” means a full-line, self-service retail store with gross annual sales of two million dollars (\$2,000,000), or more, and which sells a line of dry grocery, canned goods, or nonfood items and some perishable items, or as otherwise defined in 14 CCR Section 18982(a)(71).

(rrr) “Tier One Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

- (1) Supermarket.
- (2) Grocery Store with a total facility size equal to or greater than 10,000 square feet.
- (3) Food Service Provider.
- (4) Food Distributor.
- (5) Wholesale Food Vendor.

If the definition in 14 CCR Section 18982(a)(73) of Tier One Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(73) shall apply to this ordinance.

(sss) “Tier Two Commercial Edible Food Generator” means a Commercial Edible Food Generator that is one of the following:

- (1) Restaurant with 250 or more seats, or a total facility size equal to or greater than 5,000 square feet.
- (2) Hotel with an on-site Food Facility and 200 or more rooms.
- (3) Health facility with an on-site Food Facility and 100 or more beds.
- (4) Large Venue.
- (5) Large Event.
- (6) A State agency with a cafeteria with 250 or more seats or total cafeteria facility size equal to or greater than 5,000 square feet.
- (7) A Local Education Agency facility with an on-site Food Facility.

If the definition in 14 CCR Section 18982(a)(74) of Tier Two Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(74) shall apply to this ordinance.

(ttt) “Uncontainerized Green Waste and Yard Waste Collection Service” or “Uncontainerized Service” means a collection service that collects green waste and yard waste that is placed in a pile or bagged for collection on the street in front of a generator’s house or place of

business for collection and transport to a facility that recovers Source Separated Organic Waste, or as otherwise defined in 14 CCR Section 189852(a)(75).

- (uuu) “Wholesale Food Vendor” means a business or establishment engaged in the merchant wholesale distribution of food, where food (including fruits and vegetables) is received, shipped, stored, prepared for distribution to a retailer, warehouse, distributor, or other destination, or as otherwise defined in 14 CCR Section 189852(a)(76).

SECTION 4. REQUIREMENTS FOR SINGLE-FAMILY GENERATORS (STANDARD COMPLIANCE APPROACH)

Single-Family Organic Waste Generators shall comply with the following requirements:

- (a) Shall subscribe to Jurisdiction’s Organic Waste collection services for all Organic Waste generated as described below in Section 4(b). Jurisdiction shall have the right to review the number and size of a generator’s containers to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; and, Single-Family generators shall adjust its service level for its collection services as requested by the Jurisdiction. Generators may additionally manage their Organic Waste by preventing or reducing their Organic Waste, managing Organic Waste on site, and/or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).
- (b) Shall participate in the Jurisdiction’s Organic Waste collection service(s) by placing designated materials in designated containers as described below, and shall not place Prohibited Container Contaminants in collection containers.

)

- (A) : Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Black Container Waste in the Black Container. Generators shall not place materials designated for the Black Container into the Green Container or Blue Container.

SECTION 6. REQUIREMENTS FOR COMMERCIAL BUSINESSES (STANDARD-COMPLIANCE APPROACH)

Guidance: Jurisdictions using a Standard Compliance Approach and a three-, three-plus, or two-container collection service shall include this Section. Note that Commercial Businesses by the definition in the SB 1383 Regulations and the definition provided in this Model Ordinance includes Multi-Family Residential Dwellings of five (5) and more units.

Pursuant to SB 1383 Regulations (14 CCR Section 18984.12), Jurisdictions that are eligible for, apply for, and receive low population, rural and/or high elevation waivers may exempt Commercial Businesses and owners (including Multi-Family) from some generator requirements as specified in the waiver applied for and granted by CalRecycle. Those Jurisdictions receiving such waivers shall modify the following requirements according to the specifics of the waiver granted.

While waivers for low-population areas and high-elevation areas waive some SB 1383 regulatory requirements for generators and Jurisdictions, AB 341 and AB 1826 requirements apply for Commercial Businesses that are covered by AB 341 and AB 1826 and located in these areas. As a result, Jurisdictions with these waivers may need to this Section to require Commercial Businesses that are covered by AB 341 and AB 1826 and located in these areas to comply with AB 341 and AB 1826 requirements in alignment with the Jurisdiction's AB 341 Commercial recycling program and AB 1826 Organic Waste recycling programs.

Generators that are Commercial Businesses, including Multi-Family Residential Dwellings, shall:

- (a) Subscribe to Jurisdiction's three-container collection services and comply with requirements of those services as described below in Section 6(b), except Commercial Businesses that meet the Self-Hauler requirements in Section 12 of this ordinance. Jurisdiction shall have the right to review the number and size of a generator's containers and frequency of collection to evaluate adequacy of capacity provided for each type of collection service for proper separation of materials and containment of materials; and, Commercial Businesses shall adjust their service level for their collection services as requested by the Jurisdiction.
- (b) Except Commercial Businesses that meet the Self-Hauler requirements in Section 12 of this ordinance, participate in the Jurisdiction's Organic Waste collection service(s) by placing designated materials in designated containers as described below.
 - (A) : Generator shall place Source Separated Green Container Organic Waste, including Food Waste, in the Green Container; Source Separated Recyclable Materials in the Blue Container; and Black Container Waste in the Black Container. Generator shall not place materials designated for the Black Container into the Green Container or Blue Container.
- (c) Supply and allow access to adequate number, size and location of collection containers with sufficient labels or colors (conforming with Sections 6(d)(1) and 6(d)(2) below) for employees, contractors, tenants, and customers, consistent with Jurisdiction's Blue Container, Green Container, and Black Container collection service or, if self-hauling, per the Commercial Businesses' instructions to support its compliance with its self-haul program, in accordance with Section 12.
- (d) Excluding Multi-Family Residential Dwellings, provide containers for the collection of Source Separated Green Container Organic Waste and Source Separated Recyclable Materials in all indoor and outdoor areas where disposal containers are provided for

customers, for materials generated by that business. Such containers do not need to be provided in restrooms. If a Commercial Business does not generate any of the materials that would be collected in one type of container, then the business does not have to provide that particular container in all areas where disposal containers are provided for customers. Pursuant to 14 CCR Section 18984.9(b), the containers provided by the business shall have either:

- (1) A body or lid that conforms with the container colors provided through the collection service provided by Jurisdiction, with either lids conforming to the color requirements or bodies conforming to the color requirements or both lids and bodies conforming to color requirements. A Commercial Business is not required to replace functional containers, including containers purchased prior to January 1, 2022, that do not comply with the requirements of the subsection prior to the end of the useful life of those containers, or prior to January 1, 2036, whichever comes first.
 - (2) Container labels that include language or graphic images, or both, indicating the primary material accepted and the primary materials prohibited in that container, or containers with imprinted text or graphic images that indicate the primary materials accepted and primary materials prohibited in the container. Pursuant 14 CCR Section 18984.8, the container labeling requirements are required on new containers commencing January 1, 2022.
- (e) Multi-Family Residential Dwellings are not required to comply with container placement requirements or labeling requirement in Section 6(d) pursuant to 14 CCR Section 18984.9(b).
 - (f) To the extent practical through education, training, Inspection, and/or other measures, excluding Multi-Family Residential Dwellings, prohibit employees from placing materials in a container not designated for those materials per the Jurisdiction's Blue Container, Green Container, and Black Container collection service or, if self-hauling, per the Commercial Businesses' instructions to support its compliance with its self-haul program, in accordance with Section 12.
 - (g) Excluding Multi-Family Residential Dwellings, periodically inspect Blue Containers, Green Containers, and Black Containers for contamination and inform employees if containers are contaminated and of the requirements to keep contaminants out of those containers pursuant to 14 CCR Section 18984.9(b)(3).
 - (h) Annually provide information to employees, contractors, tenants, and customers about Organic Waste Recovery requirements and about proper sorting of Source Separated Green Container Organic Waste and Source Separated Recyclable Materials.
 - (i) Provide education information before or within fourteen (14) days of occupation of the premises to new tenants that describes requirements to keep Source Separated Green Container Organic Waste and Source Separated Recyclable Materials separate from Black

Container Waste (when applicable) and the location of containers and the rules governing their use at each property.

- (j) Provide or arrange access for Jurisdiction or its agent to their properties during all Inspections conducted in accordance with Section 16 of this ordinance to confirm compliance with the requirements of this ordinance.
- (k) Accommodate and cooperate with Jurisdiction's Remote Monitoring program for Inspection of the contents of containers for Prohibited Container Contaminants, which may be implemented at a later date, to evaluate generator's compliance with Section 6(b). The Remote Monitoring program shall involve installation of Remote Monitoring equipment on or in the Blue Containers, Green Containers, and Black Containers.
- (l) At Commercial Business's option and subject to any approval required from the Jurisdiction, implement a Remote Monitoring program for Inspection of the contents of its Blue Containers, Green Containers, and Black Containers for the purpose of monitoring the contents of containers to determine appropriate levels of service and to identify Prohibited Container Contaminants. Generators may install Remote Monitoring devices on or in the Blue Containers, Green Containers, and Black Containers subject to written notification to or approval by the Jurisdiction or its Designee.
- (m) If a Commercial Business wants to self-haul, meet the Self-Hauler requirements in Section 12 of this ordinance.
- (n) Nothing in this Section prohibits a generator from preventing or reducing waste generation, managing Organic Waste on site, or using a Community Composting site pursuant to 14 CCR Section 18984.9(c).
- (o) Commercial Businesses that are Tier One or Tier Two Commercial Edible Food Generators shall comply with Food Recovery requirements, pursuant to Section 9.

SECTION 8. WAIVERS FOR GENERATORS

- (a) De Minimis Waivers A Jurisdiction may waive a Commercial Business' obligation (including Multi-Family Residential Dwellings) to comply with some or all of the Organic Waste requirements of this ordinance if the Commercial Business provides documentation that the business generates below a certain amount of Organic Waste material as described in Section 8(a)(2) below. Commercial Businesses requesting a de minimis waiver shall:
 - (1) Complete and Submit a waiver request form specifying the services that they are requesting a waiver from and provide documentation as noted in Section 8(a)(2) below.
 - (2) Provide documentation or attest that either:

- (A) The Commercial Business' total Solid Waste collection service is two cubic yards or more per week and Organic Waste subject to collection in a Blue Container or Green Container comprises less than 20 gallons per week per applicable container of the business' total waste; or,
 - (B) The Commercial Business' total Solid Waste collection service is less than two cubic yards per week and Organic Waste subject to collection in a Blue Container or Green Container comprises less than 10 gallons per week per applicable container of the business' total waste.
- (3) Notify Jurisdiction if circumstances change such that Commercial Business's Organic Waste exceeds threshold required for waiver, in which case waiver will be rescinded.
- (4) Provide written verification of eligibility for de minimis waiver every five (5) years, if Jurisdiction has approved de minimis waiver.
- (b) Physical Space Waivers Jurisdiction may waive a Commercial Business' or property owner's obligations (including Multi-Family Residential Dwellings) to comply with some or all of the recyclable materials and/or Organic Waste collection service requirements if the Jurisdiction has evidence from its own staff, a hauler, licensed architect, or licensed engineer demonstrating that the premises lacks adequate space for the collection containers required for compliance with the Organic Waste collection requirements of Section 6 or 7.

A Commercial Business or property owner may request a physical space waiver through the following process:

 - (1) Submit a waiver request form specifying the type(s) of collection services for which they are requesting a compliance waiver.
 - (2) Provide documentation or attest that the premises lacks adequate space for Blue Containers and/or Green Containers including documentation from its hauler, licensed architect, or licensed engineer.
 - (3) Provide written verification to Jurisdiction that it is still eligible for physical space waiver every five (5) years, if Jurisdiction has approved application for a physical space waiver.
- (c)
- (d) Review and Approval of Waivers by Jurisdiction The Public Works director and/or their designee is responsible for the review and approval of all waivers.

SECTION 9. REQUIREMENTS FOR COMMERCIAL EDIBLE FOOD GENERATORS

- (a) Tier One Commercial Edible Food Generators must comply with the requirements of this Section 9 commencing January 1, 2022, and Tier Two Commercial Edible Food Generators must comply commencing January 1, 2024, pursuant to 14 CCR Section 18991.3.
- (b) Large Venue or Large Event operators not providing food services, but allowing for food to be provided by others, shall require Food Facilities operating at the Large Venue or Large Event to comply with the requirements of this Section, commencing January 1, 2024.
- (c) Commercial Edible Food Generators shall comply with the following requirements:
 - (1) Arrange to recover the maximum amount of Edible Food that would otherwise be disposed.
 - (2) Contract with, or enter into a written agreement with Food Recovery Organizations or Food Recovery Services for: (i) the collection of Edible Food for Food Recovery; or, (ii) acceptance of the Edible Food that the Commercial Edible Food Generator self-hauls to the Food Recovery Organization for Food Recovery.
 - (3) Shall not intentionally spoil Edible Food that is capable of being recovered by a Food Recovery Organization or a Food Recovery Service.
 - (4) Allow Jurisdiction's designated enforcement entity or designated third party enforcement entity to access the premises and review records pursuant to 14 CCR Section 18991.4.
 - (5) Keep records that include the following information, or as otherwise specified in 14 CCR Section 18991.4:
 - (A) A list of each Food Recovery Service or organization that collects or receives its Edible Food pursuant to a contract or written agreement established under 14 CCR Section 18991.3(b).
 - (B) A copy of all contracts or written agreements established under 14 CCR Section 18991.3(b).
 - (C) A record of the following information for each of those Food Recovery Services or Food Recovery Organizations:
 - (i) The name, address and contact information of the Food Recovery Service or Food Recovery Organization.
 - (ii) The types of food that will be collected by or self-hauled to the Food Recovery Service or Food Recovery Organization.
 - (iii) The established frequency that food will be collected or self-hauled.

- (iv) The quantity of food, measured in pounds recovered per month, collected or self-hauled to a Food Recovery Service or Food Recovery Organization for Food Recovery.
- (6) When requested, Edible Food Generators are required to submit food recovery reports to the City that include some or all of the following information: Records/copies of contracts and agreements, and Food Recovery activities, such as the type and amounts of edible food accepted and rejected by Food Recovery Organizations or services for donation. Edible Food Generators are required to submit the report to the City within 14 days of receiving the report request.
- (d) Nothing in this ordinance shall be construed to limit or conflict with the protections provided by the California Good Samaritan Food Donation Act of 2017, the Federal Good Samaritan Act, or share table and school food donation guidance pursuant to Senate Bill 557 of 2017 (approved by the Governor of the State of California on September 25, 2017, which added Article 13 [commencing with Section 49580] to Chapter 9 of Part 27 of Division 4 of Title 2 of the Education Code, and to amend Section 114079 of the Health and Safety Code, relating to food safety, as amended, supplemented, superseded and replaced from time to time).

SECTION 10. REQUIREMENTS FOR FOOD RECOVERY ORGANIZATIONS AND SERVICES

- (a) Food Recovery Services collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(1):
 - (1) The name, address, and contact information for each Commercial Edible Food Generator from which the service collects Edible Food.
 - (2) The quantity in pounds of Edible Food collected from each Commercial Edible Food Generator per month.
 - (3) The quantity in pounds of Edible Food transported to each Food Recovery Organization per month.
 - (4) The name, address, and contact information for each Food Recovery Organization that the Food Recovery Service transports Edible Food to for Food Recovery.
- (b) Food Recovery Organizations collecting or receiving Edible Food directly from Commercial Edible Food Generators, via a contract or written agreement established under 14 CCR Section 18991.3(b), shall maintain the following records, or as otherwise specified by 14 CCR Section 18991.5(a)(2):

- (1) The name, address, and contact information for each Commercial Edible Food Generator from which the organization receives Edible Food.
- (2) The quantity in pounds of Edible Food received from each Commercial Edible Food Generator per month.
- (3) The name, address, and contact information for each Food Recovery Service that the organization receives Edible Food from for Food Recovery.

(

- (d) Food Recovery Organizations and Food Recovery Services that have their primary address physically located in the City of Lemoore and contract with or have written agreements with one or more Commercial Edible Food Generators pursuant to 14 CCR Section 18991.3(b) shall report to the City of Lemoore in the total pounds of Edible Food recovered from the Tier One and Tier Two Commercial Edible Food Generators they have established a contract or written agreement with pursuant to 14 CCR Section 18991.3(b) within 14 days of the information upon request.
- (e) Food Recovery Capacity Planning
 - (1) Food Recovery Services and Food Recovery Organizations. In order to support Edible Food Recovery capacity planning assessments or other studies conducted by the County, City, special district that provides solid waste collection services, or its designated entity, Food Recovery Services and Food Recovery Organizations operating in the Jurisdiction shall provide information and consultation to the Jurisdiction, upon request, regarding existing, or proposed new or expanded, Food Recovery capacity that could be accessed by the Jurisdiction and its Commercial Edible Food Generators. A Food Recovery Service or Food Recovery Organization contacted by the Jurisdiction shall respond to such request for information within 30 days, unless a shorter timeframe is otherwise specified by the Jurisdiction.

SECTION 11. REQUIREMENTS FOR HAULERS AND FACILITY OPERATORS

- (a) Requirements for Haulers
 - (1) Haulers providing residential, Commercial, or industrial Organic Waste collection services to generators within the Jurisdiction's boundaries shall meet the following requirements and standards as a condition of approval of a contract, agreement, or other authorization with the Jurisdiction to collect Organic Waste:
 - (A) Through written notice to the Jurisdiction annually on or before January 31 identify the facilities to which they will transport Organic Waste including

facilities for Source Separated Recyclable Materials, and Source Separated Green Container Organic Waste.

- (B) Transport Source Separated Recyclable Materials and Source Separated Green Container Organic Waste to a facility, operation, activity, or property that recovers Organic Waste as defined in 14 CCR, Division 7, Chapter 12, Article 2.
 - (C) Obtain approval from the Jurisdiction to haul Organic Waste, unless it is transporting Source Separated Organic Waste to a Community Composting site or lawfully transporting C&D in a manner that complies with 14 CCR Section 18989.1, Section 13 of this ordinance, and Jurisdiction's C&D ordinance.
- (2) Haulers authorization to collect Organic Waste shall comply with education, equipment, signage, container labeling, container color, contamination monitoring, reporting, and other requirements contained within its franchise agreement, permit, license, or other agreement entered into with Jurisdiction.
- (b) Requirements for Facility Operators and Community Composting Operations
 - (1) Owners of facilities, operations, and activities that recover Organic Waste, including, but not limited to, Compost facilities, in-vessel digestion facilities, and publicly-owned treatment works shall, upon Jurisdiction request, provide information regarding available and potential new or expanded capacity at their facilities, operations, and activities, including information about throughput and permitted capacity necessary for planning purposes. Entities contacted by the Jurisdiction shall respond within 30 days.
 - (2) Community Composting operators, upon Jurisdiction request, shall provide information to the Jurisdiction to support Organic Waste capacity planning, including, but not limited to, an estimate of the amount of Organic Waste anticipated to be handled at the Community Composting operation. Entities contacted by the Jurisdiction shall respond within 30 days.

SECTION 12. SELF-HAULER REQUIREMENTS

- (a) Self-Haulers shall source separate all recyclable materials and Organic Waste (materials that Jurisdiction otherwise requires generators to separate for collection in the Jurisdiction's organics and recycling collection program) generated on-site from Solid Waste in a manner consistent with 14 CCR Sections 18984.1 and 18984.2, or shall haul Organic Waste to a High Diversion Organic Waste Processing Facility as specified in 14 CCR Section 18984.3.
- (b) Self-Haulers shall haul their Source Separated Recyclable Materials to a facility that recovers those materials; and haul their Source Separated Green Container Organic Waste

to a Solid Waste facility, operation, activity, or property that processes or recovers Source Separated Organic Waste. Alternatively, Self-Haulers may haul Organic Waste to a High Diversion Organic Waste Processing Facility.

- (c) Self-Haulers that are Commercial Businesses (including Multi-Family Residential Dwellings) shall keep a record of the amount of Organic Waste delivered to each Solid Waste facility, operation, activity, or property that processes or recovers Organic Waste; this record shall be subject to Inspection by the Jurisdiction. The records shall include the following information:
 - (1) Delivery receipts and weight tickets from the entity accepting the waste.
 - (2) The amount of material in cubic yards or tons transported by the generator to each entity.
 - (3) If the material is transported to an entity that does not have scales on-site, or employs scales incapable of weighing the Self-Hauler's vehicle in a manner that allows it to determine the weight of materials received, the Self-Hauler is not required to record the weight of material but shall keep a record of the entities that received the Organic Waste.
- (d) Self-Haulers that are Commercial Businesses (including Multi-Family Self-Haulers) shall provide information collected in Section 12(c) to Jurisdiction if requested.
- (e) A residential Organic Waste Generator that self hauls Organic Waste is not required to record or report information in Section 12(c) and (d).

SECTION 13. COMPLIANCE WITH CALGREEN RECYCLING REQUIREMENTS

- (a) Persons applying for a permit from the Jurisdiction for new construction and building additions and alternations shall comply with the requirements of this Section and all required components of the California Green Building Standards Code, 24 CCR, Part 11, known as CALGreen, as amended, if its project is covered by the scope of CALGreen or more stringent requirements of the Jurisdiction. If the requirements of CALGreen are more stringent then the requirements of this Section, the CALGreen requirements shall apply.

Project applicants shall refer to Jurisdiction's building and/or planning code for complete CALGreen requirements.

- (b) For projects covered by CALGreen or more stringent requirements of the Jurisdiction, the applicants must, as a condition of the Jurisdiction's permit approval, comply with the following:
 - (1) Where five (5) or more Multi-Family dwelling units are constructed on a building site, provide readily accessible areas that serve occupants of all buildings on the site and are identified for the storage and collection of Blue Container and Green

Container materials, consistent with the threecontainer collection program offered by the Jurisdiction, or comply with provision of adequate space for recycling for Multi-Family and Commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended provided amended requirements are more stringent than the CALGreen requirements for adequate recycling space effective January 1, 2020.

- (2) New Commercial construction or additions resulting in more than 30% of the floor area shall provide readily accessible areas identified for the storage and collection of Blue Container and Green Container materials, consistent with the three-container collection program offered by the Jurisdiction, or shall comply with provision of adequate space for recycling for Multi-Family and Commercial premises pursuant to Sections 4.408.1, 4.410.2, 5.408.1, and 5.410.1 of the California Green Building Standards Code, 24 CCR, Part 11 as amended provided amended requirements are more stringent than the CALGreen requirements for adequate recycling space effective January 1, 2020.
- (3) Comply with CALGreen requirements and applicable law related to management of C&D, including diversion of Organic Waste in C&D from disposal. Comply with all written and published Jurisdiction policies and/or administrative guidelines regarding the collection, recycling, diversion, tracking, and/or reporting of C&D.

SECTION 14. MODEL WATER EFFICIENT LANDSCAPING ORDINANCE REQUIREMENTS

- (a) Property owners or their building or landscape designers, including anyone requiring a building or planning permit, plan check, or landscape design review from the Jurisdiction, who are constructing a new (Single-Family, Multi-Family, public, institutional, or Commercial) project with a landscape area greater than 500 square feet, or rehabilitating an existing landscape with a total landscape area greater than 2,500 square feet, shall comply with Sections 492.6(a)(3)(B) (C), (D), and (G) of the MWELo, including sections related to use of Compost and mulch as delineated in this Section 14.
- (b) The following Compost and mulch use requirements that are part of the MWELo are now also included as requirements of this ordinance. Other requirements of the MWELo are in effect and can be found in 23 CCR, Division 2, Chapter 2.7.
- (c) Property owners or their building or landscape designers that meet the threshold for MWELo compliance outlined in Section 14(a) above shall:
 - (1) Comply with Sections 492.6 (a)(3)(B)(C),(D) and (G) of the MWELo, which requires the submittal of a landscape design plan with a soil preparation, mulch, and amendments section to include the following:

- (A) For landscape installations, Compost at a rate of a minimum of four cubic yards per 1,000 square feet of permeable area shall be incorporated to a depth of six (6) inches into the soil. Soils with greater than six percent (6%) organic matter in the top six (6) inches of soil are exempt from adding Compost and tilling.
 - (B) For landscape installations, a minimum three- (3-) inch layer of mulch shall be applied on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated. To provide habitat for beneficial insects and other wildlife up to five percent (5%) of the landscape area may be left without mulch. Designated insect habitat must be included in the landscape design plan as such.
 - (C) Organic mulch materials made from recycled or post-consumer materials shall take precedence over inorganic materials or virgin forest products unless the recycled post-consumer organic products are not locally available. Organic mulches are not required where prohibited by local fuel modification plan guidelines or other applicable local ordinances.
- (2) The MWELo compliance items listed in this Section are not an inclusive list of MWELo requirements; therefore, property owners or their building or landscape designers that meet the threshold for MWELo compliance outlined in Section 14(a) shall consult the full MWELo for all requirements.
- (d) If, after the adoption of this ordinance, the California Department of Water Resources, or its successor agency, amends 23 CCR, Division 2, Chapter 2.7, Sections 492.6(a)(3)(B) (C), (D), and (G) of the MWELo September 15, 2015 requirements in a manner that requires Jurisdictions to incorporate the requirements of an updated MWELo in a local ordinance, and the amended requirements include provisions more stringent than those required in this Section, the revised requirements of 23 CCR, Division 2, Chapter 2.7 shall be enforced.

SECTION 15. PROCUREMENT REQUIREMENTS FOR JURISDICTION DEPARTMENTS, DIRECT SERVICE PROVIDERS, AND VENDORS

- (a) Jurisdiction departments, and direct service providers to the Jurisdiction, as applicable, must comply with the Jurisdiction's Recovered Organic Waste Product procurement policy and Recycled-Content Paper procurement policy.
- (b) All vendors providing Paper Products and Printing and Writing Paper shall:
 - (1) If fitness and quality are equal, provide Recycled-Content Paper Products and Recycled-Content Printing and Writing Paper that consists of at least 30 percent, by fiber weight, postconsumer fiber instead of non-recycled products whenever

recycled Paper Products and Printing and Writing Paper are available at the same or lesser total cost than non-recycled items.

- (2) Provide Paper Products and Printing and Writing Paper that meet Federal Trade Commission recyclability standard as defined in 16 Code of Federal Regulations (CFR) Section 260.12.
- (3) Certify in writing, under penalty of perjury, the minimum percentage of postconsumer material in the Paper Products and Printing and Writing Paper offered or sold to the Jurisdiction. This certification requirement may be waived if the percentage of postconsumer material in the Paper Products, Printing and Writing Paper, or both can be verified by a product label, catalog, invoice, or a manufacturer or vendor internet website.
- (4) Certify in writing, on invoices or receipts provided, that the Paper Products and Printing and Writing Paper offered or sold to the Jurisdiction is eligible to be labeled with an unqualified recyclable label as defined in 16 Code of Federal Regulations (CFR) Section 260.12 (2013).
- (5) Provide records to the Jurisdiction's Recovered Organic Waste Product procurement recordkeeping Designee, in accordance with the Jurisdiction's Recycled-Content Paper procurement policy(ies) of all Paper Products and Printing and Writing Paper purchases within thirty (30) days of the purchase (both recycled-content and non-recycled content, if any is purchased) made by any division or department or employee of the Jurisdiction. Records shall include a copy (electronic or paper) of the invoice or other documentation of purchase, written certifications as required in Sections 15(b)(3) and 15(b)(4) of this ordinance for recycled-content purchases, purchaser name, quantity purchased, date purchased, and recycled content (including products that contain none), and if non-recycled content Paper Products or Printing and Writing Papers are provided, include a description of why Recycled-Content Paper Products or Printing and Writing Papers were not provided.

SECTION 16. INSPECTIONS AND INVESTIGATIONS BY JURISDICTION

- (a) Jurisdiction representatives and/or its designated entity, including Designees are authorized to conduct Inspections and investigations, at random or otherwise, of any collection container, collection vehicle loads, or transfer, processing, or disposal facility for materials collected from generators, or Source Separated materials to confirm compliance with this ordinance by Organic Waste Generators, Commercial Businesses (including Multi-Family Residential Dwellings), property owners, Commercial Edible Food Generators, haulers, Self-Haulers, Food Recovery Services, and Food Recovery Organizations, subject to applicable laws. This Section does not allow Jurisdiction to enter the interior of a private residential property for Inspection. For the purposes of inspecting Commercial Business containers for compliance with Section 6(b) or 7(b) of this ordinance, Jurisdiction may

conduct container Inspections for Prohibited Container Contaminants using Remote Monitoring, and Commercial Businesses shall accommodate and cooperate with the Remote Monitoring pursuant to Section 6(k) or 7(k) of this ordinance.

- (b) Regulated entity shall provide or arrange for access during all Inspections (with the exception of residential property interiors) and shall cooperate with the Jurisdiction's employee or its designated entity/Designee during such Inspections and investigations. Such Inspections and investigations may include confirmation of proper placement of materials in containers, Edible Food Recovery activities, records, or any other requirement of this ordinance described herein. Failure to provide or arrange for: (i) access to an entity's premises; (ii) installation and operation of Remote Monitoring equipment (optional); or (ii) access to records for any Inspection or investigation is a violation of this ordinance and may result in penalties described.
- (c) Any records obtained by a Jurisdiction during its Inspections, Remote Monitoring, and other reviews shall be subject to the requirements and applicable disclosure exemptions of the Public Records Act as set forth in Government Code Section 6250 et seq.
- (d) Jurisdiction representatives, its designated entity, and/or Designee are authorized to conduct any Inspections, Remote Monitoring, or other investigations as reasonably necessary to further the goals of this ordinance, subject to applicable laws.
- (e) Jurisdiction shall receive written complaints from persons regarding an entity that may be potentially non-compliant with SB 1383 Regulations, including receipt of anonymous complaints.

SECTION 17. ENFORCEMENT

- (a) Violation of any provision of this ordinance shall constitute grounds for issuance of a Notice of Violation and assessment of a fine by a Jurisdiction Enforcement Official or representative. Enforcement Actions under this ordinance are issuance of an administrative citation and assessment of a fine. The Jurisdiction's procedures on imposition of administrative fines are hereby incorporated in their entirety, as modified from time to time, and shall govern the imposition, enforcement, collection, and review of administrative citations issued to enforce this ordinance and any rule or regulation adopted pursuant to this ordinance, except as otherwise indicated in this ordinance.
- (b) Other remedies allowed by law may be used, including civil action or prosecution as misdemeanor or infraction. Jurisdiction may pursue civil actions in the California courts to seek recovery of unpaid administrative citations. Jurisdiction may choose to delay court action until such time as a sufficiently large number of violations, or cumulative size of violations exist such that court action is a reasonable use of Jurisdiction staff and resources.
- (c) Responsible Entity for Enforcement

- (1) Enforcement pursuant to this ordinance may be undertaken by the Jurisdiction Enforcement Official, which may be the City Manager or their designated entity, legal counsel, or combination thereof.
 - (2) Enforcement may also be undertaken by a Regional or County Agency Enforcement Official, designated by the Jurisdiction, in consultation with Jurisdiction Enforcement Official.
 - (A) Jurisdiction Enforcement Official(s) (and Regional or County Agency Enforcement Official, if using) will interpret ordinance; determine the applicability of waivers, if violation(s) have occurred; implement Enforcement Actions; and, determine if compliance standards are met.
 - (B) Jurisdiction Enforcement Official(s) (and Regional or County Agency Enforcement Official, if using) may issue Notices of Violation(s).
- (d) Process for Enforcement
- (1) Jurisdiction Enforcement Officials or Regional or County Enforcement Officials and/or their Designee will monitor compliance with the ordinance randomly and through Compliance Reviews, Route Reviews, investigation of complaints, and an Inspection program (that may include Remote Monitoring). Section 16 establishes Jurisdiction's right to conduct Inspections and investigations.
 - (2) Jurisdiction may issue an official notification to notify regulated entities of its obligations under the ordinance.
 - (3) For Jurisdictions assessing contamination processing fees/penalties. For incidences of Prohibited Container Contaminants found in containers, Jurisdiction will issue a Notice of Violation to any generator found to have Prohibited Container Contaminants in a container. Such notice will be provided via a cart tag or other communication immediately upon identification of the Prohibited Container Contaminants or within 10 days after determining that a violation has occurred. If the Jurisdiction observes Prohibited Container Contaminants in a generator's containers on more than one (1) consecutive occasion(s), the Jurisdiction may assess contamination processing fees or contamination penalties on the generator.
 - (4) With the exception of violations of generator contamination of container contents addressed under Section 17(d)(3), Jurisdiction shall issue a Notice of Violation requiring compliance within 60 days of issuance of the notice.
 - (5) Absent compliance by the respondent within the deadline set forth in the Notice of Violation, Jurisdiction shall commence an action to impose penalties, via an administrative citation and fine, pursuant to the Jurisdiction's requirements contained in Section 17(k), Table 1, List of Violations.

Notices shall be sent to “owner” at the official address of the owner maintained by the tax collector for the Jurisdiction or if no such address is available, to the owner at the address of the dwelling or Commercial property or to the party responsible for paying for the collection services, depending upon available information

(e) Penalty Amounts for Types of Violations

The penalty levels are as follows:

- (1) For a first violation, the amount of the base penalty shall be \$50 to \$100 per violation.
- (2) For a second violation, the amount of the base penalty shall be \$100 to \$200 per violation.
- (3) For a third or subsequent violation, the amount of the base penalty shall be \$250 to \$500 per violation.

(f) Factors Considered in Determining Penalty Amount

The following factors shall be used to determine the amount of the penalty for each violation within the appropriate penalty amount range:

- (1) The nature, circumstances, and severity of the violation(s).
- (2) The violator’s ability to pay.
- (3) The willfulness of the violator's misconduct.
- (4) Whether the violator took measures to avoid or mitigate violations of this chapter.
- (5) Evidence of any economic benefit resulting from the violation(s).
- (6) The deterrent effect of the penalty on the violator.
- (7) Whether the violation(s) were due to conditions outside the control of the violator.

(g) Compliance Deadline Extension Considerations

The Jurisdiction may extend the compliance deadlines set forth in a Notice of Violation issued in accordance with Section 17 if it finds that there are extenuating circumstances beyond the control of the respondent that make compliance within the deadlines impracticable, including the following:

- (1) Acts of God such as earthquakes, wildfires, flooding, and other emergencies or natural disasters;

- (2) Delays in obtaining discretionary permits or other government agency approvals; or,
- (3) Deficiencies in Organic Waste recycling infrastructure or Edible Food Recovery capacity and the Jurisdiction is under a corrective action plan with CalRecycle pursuant to 14 CCR Section 18996.2 due to those deficiencies.

(h) Appeals Process

Persons receiving an administrative citation containing a penalty for an uncorrected violation may request a hearing to appeal the citation. A hearing will be held only if it is requested within the time prescribed and consistent with Jurisdiction’s procedures in the Jurisdiction’s codes for appeals of administrative citations. Evidence may be presented at the hearing. The Jurisdiction will appoint a hearing officer who shall conduct the hearing and issue a final written order.

(i) Education Period for Non-Compliance

Beginning January 1, 2022 and through December 31, 2023, Jurisdiction will conduct Inspections, Remote Monitoring, Route Reviews or waste evaluations, and Compliance Reviews, depending upon the type of regulated entity, to determine compliance, and if Jurisdiction determines that Organic Waste Generator, Self-Hauler, hauler, Tier One Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance, it shall provide educational materials to the entity describing its obligations under this ordinance and a notice that compliance is required by January 1, 2022, and that violations may be subject to administrative civil penalties starting on January 1, 2024.

(j) Civil Penalties for Non-Compliance

Beginning January 1, 2024, if the Jurisdiction determines that an Organic Waste Generator, Self-Hauler, hauler, Tier One or Tier Two Commercial Edible Food Generator, Food Recovery Organization, Food Recovery Service, or other entity is not in compliance with this ordinance, it shall document the noncompliance or violation, issue a Notice of Violation, and take Enforcement Action pursuant to Section 17, as needed.

(k) Enforcement Table

Table 1. List of Violations

Requirement	Description of Violation
Commercial Business and Commercial Business Owner Responsibility Requirement Sections 6 and 7	Commercial Business fails to provide or arrange for Organic Waste collection services consistent with Jurisdiction requirements and as outlined in this ordinance, for employees, contractors, tenants, and customers,

	including supplying and allowing access to adequate numbers, size, and location of containers and sufficient signage and container color.
Organic Waste Generator Requirement Section 4, 5, 6 and 7	Organic Waste Generator fails to comply with requirements adopted pursuant to this ordinance for the collection and Recovery of Organic Waste.
Hauler Requirement Section, Section 11	A hauler providing residential, Commercial or industrial Organic Waste collection service fails to transport Organic Waste to a facility, operation, activity, or property that recovers Organic Waste, as prescribed by this ordinance.
Hauler Requirement Section 11	A hauler providing residential, Commercial, or industrial Organic Waste collection service fails to obtain applicable approval issued by the Jurisdiction to haul Organic Waste as prescribed by this ordinance.
Hauler Requirement Section 11	A hauler fails to keep a record of the applicable documentation of its approval by the Jurisdiction, as prescribed by this ordinance.
Self-Hauler Requirement Section 12	A generator who is a Self-Hauler fails to comply with the requirements of 14 CCR Section 18988.3(b).
Commercial Edible Food Generator Requirement Section 9	Tier One Commercial Edible Food Generator fails to arrange to recover the maximum amount of its Edible Food that would otherwise be disposed by establishing a contract or written agreement with a Food Recovery Organization or Food Recovery Service and comply with this Section commencing Jan. 1, 2022.
Commercial Edible Food Generator Requirement Section 9	Tier Two Commercial Edible Food Generator fails to arrange to recover the maximum amount of its Edible Food that would otherwise be disposed by establishing a contract or written agreement with a Food Recovery Organization or Food Recovery Service and comply with this Section commencing Jan. 1, 2024.
Commercial Edible Food Generator Requirement Section 9	Tier One or Tier Two Commercial Edible Food Generator intentionally spoils Edible Food that is capable of being recovered by a Food Recovery Organization or Food Recovery Service.
Organic Waste Generator, Commercial Business Owner, Commercial Edible Food Generator, Food Recovery Organization or Food Recovery Service Sections 6, 7, and 9	Failure to provide or arrange for access to an entity's premises for any Inspection or investigation.

Recordkeeping Requirements for Commercial Edible Food Generator Section 9	Tier One or Tier Two Commercial Edible Food Generator fails to keep records, as prescribed by Section 9.
Recordkeeping Requirements for Food Recovery Services and Food Recovery Organizations Section 10	A Food Recovery Organization or Food Recovery Service that has established a contract or written agreement to collect or receive Edible Food directly from a Commercial Edible Food Generator pursuant to 14 CCR Section 18991.3(b) fails to keep records, as prescribed by Section 10.

SECTION 18. EFFECTIVE DATE

This ordinance shall be effective commencing on January 1, 2022.

* * * * *

The foregoing Ordinance was introduced at a regular meeting of the City Council of the City of Lemoore held on the 2nd day of November 2021 and was passed and adopted at a regular meeting of the City Council held on the 16th day of November, 2021 by the following vote:

AYES:

NOES:

ABSTAINING:

ABSENT:

ATTEST:

APPROVED:

Marisa Avalos, City Clerk

Stuart Lyons, Mayor



711 West Cinnamon Drive • Lemoore, California 93245 • (559) 924-6744

Staff Report

To: Lemoore City Council

From: Marisa Avalos, City Clerk

Date: October 20, 2021

Meeting Date: November 2, 2021

Subject: Activity Update

Strategic Initiative:	<input type="checkbox"/> Safe & Vibrant Community	<input type="checkbox"/> Growing & Dynamic Economy
	<input type="checkbox"/> Fiscally Sound Government	<input type="checkbox"/> Operational Excellence
	<input type="checkbox"/> Community & Neighborhood Livability	<input checked="" type="checkbox"/> Not Applicable

Reports

- | | |
|-------------------------------|------------------|
| ➤ Warrant Register – FY 21/22 | October 7, 2021 |
| ➤ Warrant Register – FY 21/22 | October 14, 2021 |
| ➤ Warrant Register – FY 21/22 | October 22, 2021 |

PAGE NUMBER: 1
AUDIT11

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

FUND - 155 - HOUSING AUTHORITY FUND
BUDGET UNIT - 4953 - HOUSING AUTHORITY FUNDS

PEI - FUND ACCOUNTING

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
4 /22	10/07/21	21		12018	5396 OFFICE DEPOT		10.08	.00	OFFICE SUPPLY
TOTAL						.00	10.08	.00	
4310									
4 /22	10/07/21	21 10977	-01 12008		2849 KINGS COUNTY ECO		1,666.67	-1,666.67	MONTHLY CONTRIBUTIONS
TOTAL						.00	1,666.67	-1,666.67	
4340									
4 /22	10/07/21	21		12028	6266 SPARKLETTS		11.72	.00	WATER SERVICE
TOTAL						.00	11.72	.00	
TOTAL					CITY MANAGER	.00	1,688.47	-1,666.67	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/07/21	21		12028	6266 SPARKLETTS		30.43	.00	WATER SERVICE
TOTAL						.00	30.43	.00	
TOTAL						.00	30.43	.00	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/07/21	21	10951	-01 12025	0876 QUAD KNOPF, INC.		139.05	-139.05	TECHNICAL PLANNING, STUDI
4 /22	10/07/21	21	10951	-01 12025	0876 QUAD KNOPF, INC.		278.10	-278.10	TECHNICAL PLANNING, STUDI
4 /22	10/07/21	21	10951	-01 12025	0876 QUAD KNOPF, INC.		3,926.00	-3,926.00	TECHNICAL PLANNING, STUDI
4 /22	10/07/21	21	10951	-01 12025	0876 QUAD KNOPF, INC.		5,076.00	-5,076.00	TECHNICAL PLANNING, STUDI
4 /22	10/07/21	21	10951	-01 12025	0876 QUAD KNOPF, INC.		12,674.16	-12,674.16	TECHNICAL PLANNING, STUDI
4 /22	10/07/21	21	10966	-01 12025	0876 QUAD KNOPF, INC.		2,770.20	-2,770.20	LACEY RANCH EIR REVIEW &
TOTAL					PROFESSIONAL CONTRACT SVC	.00	24,863.51	-24,863.51	
4340					UTILITIES				
4 /22	10/07/21	21		12028	6266 SPARKLETTS		11.71	.00	WATER SERVICE
TOTAL					UTILITIES	.00	11.71	.00	
TOTAL					PLANNING	.00	24,875.22	-24,863.51	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
	4 /22	10/07/21	21	12027	0423 SOCALGAS		34.40	.00	08/19/21-09/20/21
	4 /22	10/07/21	21	12027	0423 SOCALGAS		97.99	.00	08/19/21-09/20/21
TOTAL					UTILITIES	.00	132.39	.00	
TOTAL					MAINTENANCE DIVISION	.00	132.39	.00	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
4 /22	10/07/21	21	11090	-01 12024	5416 PRO FORCE LAW EN		1,020.00	-1,020.00	22012 TSR TACT PERFORMANC
4 /22	10/07/21	21	11090	-02 12024	5416 PRO FORCE LAW EN		73.95	-73.95	TAXES
TOTAL						.00	1,093.95	-1,093.95	
4310									
									PROFESSIONAL CONTRACT SVC
4 /22	10/07/21	21	11122	-01 12006	2000 J'S COMMUNICATIO		168.00	-168.00	BATTERY-12V 12AH F2 SLA
4 /22	10/07/21	21	11122	-02 12006	2000 J'S COMMUNICATIO		200.00	-200.00	TECHNICAL SERVICES (FIELD
4 /22	10/07/21	21	11122	-03 12006	2000 J'S COMMUNICATIO		60.00	-60.00	TRAVEL CHARGE
4 /22	10/07/21	21	11122	-04 12006	2000 J'S COMMUNICATIO		100.00	-100.00	TECHNICAL SERVICES (FIELD
4 /22	10/07/21	21	11122	-05 12006	2000 J'S COMMUNICATIO		60.00	-60.00	TRAVEL CHARGE
4 /22	10/07/21	21	11122	-06 12006	2000 J'S COMMUNICATIO		12.18	-12.18	TAX
TOTAL						.00	600.18	-600.18	
4320									
									MEETINGS & DUES
4 /22	10/07/21	21	11120	-01 12010	1628 LEMOORE FOOD LOC		345.24	-345.24	TRI TIP AWARDS CEREMONY
TOTAL						.00	345.24	-345.24	
4360									
									TRAINING
4 /22	10/07/21	21		12032	7024 ERIC TREVINO		112.00	.00	AR15/M16 LAW ENFORCE
4 /22	10/07/21	21		11980	6835 BRETT WARD		112.00	.00	AR15/M4/M16 LAW ENFOR
4 /22	10/07/21	21		11989	6238 COLLEGE OF THE S		250.00	.00	N. CGONZALES
4 /22	10/07/21	21		11998	7177 BRANDON GRESHAM		472.00	.00	BASIC SWAT COURSE
4 /22	10/07/21	21		11984	T2574 CHASE ELLSWORTH		42.00	.00	INTERVIEWING AND INTE
4 /22	10/07/21	21		11981	7093 BRIAN FERREIRA		42.00	.00	INTERVIEWING AND INTE
4 /22	10/07/21	21		12030	7096 DANIEL STEVENS		42.00	.00	PERISHABLE SKILLS
4 /22	10/07/21	21		12007	T2619 JUSTIN PERKINS		42.00	.00	PERISHABLE SKILLS
4 /22	10/07/21	21		11990	6347 KEVIN COSPER		28.00	.00	FIRST AID/CPR/AED INS
TOTAL						.00	1,142.00	.00	
4380									
									RENTALS & LEASES
4 /22	10/07/21	21		11982	1817 C.A. REDING COMP		251.10	.00	11/01/21-1/31/22
TOTAL						.00	251.10	.00	
TOTAL						.00	3,432.47	-2,039.37	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /22	10/07/21	21		12011	0313 LEMOORE VOLUNTEE		1,425.34	.00	1ST TUESDA TRAINING R
4 /22	10/07/21	21	11001	-01 12016	6496 MOTOROLA SOLUTIO		17,259.72	-17,259.72	APX 4000 VHF MHZ MODEL 2
4 /22	10/07/21	21	11001	-02 12016	6496 MOTOROLA SOLUTIO		3,504.00	-3,504.00	ANALOG CONVENTIONAL @292.
4 /22	10/07/21	21	11001	-03 12016	6496 MOTOROLA SOLUTIO		876.00	-876.00	IMPRES LI-ION 2800MAH @73.
4 /22	10/07/21	21	11001	-05 12016	6496 MOTOROLA SOLUTIO		219.00	-219.00	EXTREME NOISE REDUCTION @
4 /22	10/07/21	21	11001	-08 12016	6496 MOTOROLA SOLUTIO		1,584.76	-1,584.75	TAX
TOTAL					OPERATING SUPPLIES	.00	24,868.82	-23,443.47	
4230					REPAIR/MAINT SUPPLIES				
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		79.03	.00	AIR/OIL/FUEL FILTER
TOTAL					REPAIR/MAINT SUPPLIES	.00	79.03	.00	
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/07/21	21	10981	-01 12011	0313 LEMOORE VOLUNTEE		18,750.00	-18,750.00	LVFDA QUARTERLY PAYMENTS
4 /22	10/07/21	21		12005	0242 JORGENSEN COMPAN		236.66	.00	FIRE RECHARGE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	18,986.66	-18,750.00	
TOTAL					FIRE	.00	43,934.51	-42,193.47	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4224 - BUILDING INSPECTION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
4 /22	10/07/21	21		12018	5396 OFFICE DEPOT		10.07	.00	OFFICE SUPPLY
TOTAL						.00	10.07	.00	
4310									
4 /22	10/07/21	21 11013	-01	12003	6713 INTERWEST CONSUL		3,087.48	-3,087.48	PLAN CHECK BLANKET PO
TOTAL						.00	3,087.48	-3,087.48	
4340									
4 /22	10/07/21	21		12028	6266 SPARKLETTS		11.72	.00	WATER SERVICE
TOTAL						.00	11.72	.00	
TOTAL						.00	3,109.27	-3,087.48	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
4 /22	10/07/21	21		12018	5396 OFFICE DEPOT		10.08	.00	OFFICE SUPPLY
TOTAL			OPERATING SUPPLIES			.00	10.08	.00	
4340			UTILITIES						
4 /22	10/07/21	21		12028	6266 SPARKLETTS		11.72	.00	WATER SERVICE
TOTAL			UTILITIES			.00	11.72	.00	
TOTAL			PUBLIC WORKS			.00	21.80	.00	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4	/22	10/07/21	21	12021	0363 PG&E		73.06	.00	08/25/21-09/23/21
4	/22	10/07/21	21	12019	0363 PG&E		368.39	.00	08/25/21-09/23/21
4	/22	10/07/21	21	12020	0363 PG&E		7,283.68	.00	8/18/21-09/16/21
TOTAL					UTILITIES	.00	7,725.13	.00	
TOTAL					STREETS	.00	7,725.13	.00	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
4 /22 10/07/21 21	11076	-01	11987	6150 CLASSIC SOCCER		1,583.01	-1,583.01	YOUTH SPORT JERSEYS- 2021
4 /22 10/07/21 21	11076	-01	11987	6150 CLASSIC SOCCER		1,874.73	-1,874.73	YOUTH SPORT JERSEYS- 2021
4 /22 10/07/21 21	11076	-01	11987	6150 CLASSIC SOCCER		1,930.50	-1,930.50	YOUTH SPORT JERSEYS- 2021
4 /22 10/07/21 21			12034	7251 U.S. BANK NATION		290.59	.00	FLAG FOOTBALL MATERIA
4 /22 10/07/21 21			12034	7251 U.S. BANK NATION		155.83	.00	FLAG FOOTBALL PRACTIC
4 /22 10/07/21 21			12034	7251 U.S. BANK NATION		101.90	.00	FLAG FOOTBALL UMPIRE
4 /22 10/07/21 21			12034	7251 U.S. BANK NATION		1.07	.00	LANDRY BAGS FOR EQUIP
4 /22 10/07/21 21			12034	7251 U.S. BANK NATION		19.41	.00	LANDRY BAGS FOR EQUIP
TOTAL					.00	5,957.04	-5,388.24	
4310								PROFESSIONAL CONTRACT SVC
4 /22 10/07/21 21			11993	6889 TOMI FORD		75.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			12000	6763 BRYCE HERNANDEZ		110.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			11977	6884 ANTHONY HERNANDE		110.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			12014	7117 ALLAN MCGHUEY		132.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			12004	5935 JOE JIMMEYE		173.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			12029	5235 STATE DISBURSEME		150.00	.00	JASON GLASPIE
4 /22 10/07/21 21			11975	6994 TY HODGE		150.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			11997	7090 CLARISA GOMEZ		472.50	.00	CHEERLEADING- SEPTEMB
4 /22 10/07/21 21			12036	6371 MANUEL VELARDE		476.00	.00	KARATE-SEPTEMBER
4 /22 10/07/21 21			11988	6731 FLORENCE COLBY		595.00	.00	ZUMBA- SEPTEMBER 2021
4 /22 10/07/21 21			11996	5962 JASON GLASPIE		1,084.10	.00	BOXING-SEPTEMBER 2021
4 /22 10/07/21 21			12037	T1546 DENZEL WILLIAMS		265.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			12031	6885 TRENTON WILLIAMS		275.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			11979	0040 LARRY AVILA		191.00	.00	FLAG FOOTBALL:REFREE
4 /22 10/07/21 21			12026	7279 BRITTANY SCOTT		227.50	.00	MINI MUSIC MAKERS-SEP
TOTAL					.00	4,486.10	.00	
TOTAL					.00	10,443.14	-5,388.24	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
4 /22	10/07/21	21	11116	-01 12013	6829 LINK SOURCE IT		1,050.00	-1,050.00	SES-SUB-1-99 SYMANTEC END
4 /22	10/07/21	21	11117	-01 12013	6829 LINK SOURCE IT		1,800.00	-1,800.00	SES-SUB-1-99 SYMANTEC END
TOTAL						.00	2,850.00	-2,850.00	
									OPERATING SUPPLIES
4340									
									UTILITIES
4 /22	10/07/21	21		11978	5516 AT&T		90.25	.00	939-103-4007
TOTAL						.00	90.25	.00	
									UTILITIES
TOTAL						.00	2,940.25	-2,850.00	INFORMATION TECHNOLOGY

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /22	10/07/21	21	10983	-01 12009	6717 LAW & ASSOCIATES		1,200.00	-1,200.00	POLICE BACKGROUNDS
TOTAL						.00	1,200.00	-1,200.00	
4980									
4 /22	10/07/21	21	11126	-01 12012	2283 LIEBERT CASSIDY		727.00	-727.00	ERMA MATTER
TOTAL						.00	727.00	-727.00	
TOTAL						.00	1,927.00	-1,927.00	
TOTAL						.00	100,260.08	-84,015.74	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
4 /22	10/07/21	21	10911	-02 11995	0068 GARY V. BURROWS,		12,414.55	-12,414.55	FUEL
TOTAL						.00	12,414.55	-12,414.55	
4230									
									REPAIR/MAINT SUPPLIES
4 /22	10/07/21	21	11123	-01 12002	6715 INTERSTATE BILLI		503.99	-503.99	PART AND TAXES
4 /22	10/07/21	21	11124	-01 11999	5181 HAAKER EQUIPMENT		679.75	-679.75	PART, TAXES AND SHIPPING
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		17.62	.00	CLAMP
4 /22	10/07/21	21		12017	6120 O'REILLY AUTO PA		257.87	.00	GAS-MAGNUM/BRAKE ROTO
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		50.80	.00	AIR /OIL FILTERS
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		61.98	.00	NAPA EXACTFIT DRIVERS
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		40.74	.00	AIR BRK
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		46.85	.00	AIR FILTER
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		49.32	.00	BACK-UP ALARM
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		21.90	.00	RELAY
4 /22	10/07/21	21		12017	6120 O'REILLY AUTO PA		30.02	.00	AC LIQUID HSE
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		12.22	.00	FACE NUT
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		2.39	.00	OIL FILTERS
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		9.16	.00	CORE
TOTAL						.00	1,784.61	-1,183.74	
4310									
									PROFESSIONAL CONTRACT SVC
4 /22	10/07/21	21	11121	-01 11991	6747 DOSSIER SYSTEMS,		4,675.33	-4,675.33	DOSSIER SUBSCRIPTION
TOTAL						.00	4,675.33	-4,675.33	
4350									
									REPAIR/MAINT SERVICES
4 /22	10/07/21	21	11119	-01 12033	6978 LAMPE		1,364.43	-1,364.43	REPAIRS ON UNIT P71
TOTAL						.00	1,364.43	-1,364.43	
TOTAL						.00	20,238.92	-19,638.05	FLEET MAINTENANCE
TOTAL						.00	20,238.92	-19,638.05	FLEET MAINTENANCE

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/07/21	21		12028	6266 SPARKLETTS		453.75	.00	WATER SERVICE
TOTAL						.00	453.75	.00	
TOTAL						.00	453.75	.00	
TOTAL						.00	453.75	.00	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230			REPAIR/MAINT	SUPPLIES					
4 /22	10/07/21	21		12001	7037 IMPACT PLASTICS,		312.36	.00	#3 LOCK KA LF, 3443 W
TOTAL			REPAIR/MAINT	SUPPLIES		.00	312.36	.00	
4310			PROFESSIONAL	CONTRACT SVC					
4 /22	10/07/21	21		11976	7268 ALIANZA RECYCLIN		182.20	.00	RECYCLE ELECTRONICS
TOTAL			PROFESSIONAL	CONTRACT SVC		.00	182.20	.00	
TOTAL			REFUSE			.00	494.56	.00	
TOTAL			REFUSE			.00	494.56	.00	

PEI
DATE: 10/22/2021
TIME: 09:25:08

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.key_orgn between '001' and '800' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /22	10/07/21	21		11992	5866 FASTENAL COMPANY		137.57	.00	TRUCK MDMFIRSTAIDKIT
4 /22	10/07/21	21		11983	7205 CENCAL AUTO & TR		198.41	.00	WISE HAMMER
4 /22	10/07/21	21		11994	6751 FURTADO WELDING		15.42	.00	SAFETY GLASSES
4 /22	10/07/21	21		12015	5333 MEDALLION SUPPLY		50.29	.00	30A 600V CLASS J TIME
TOTAL					OPERATING SUPPLIES	.00	401.69	.00	
4230					REPAIR/MAINT SUPPLIES				
4 /22	10/07/21	21		12015	5333 MEDALLION SUPPLY		50.58	.00	BIMETALLIC O/LOAD 4.0
4 /22	10/07/21	21		12035	7251 U.S. BANK NATION		160.34	.00	REPLACE BROKEN STORM
4 /22	10/07/21	21	10938 -01	11985	1599 CHEMSEARCH		1,053.20	-1,053.20	WASTEWATER ECOFLOW BIO-AM
TOTAL					REPAIR/MAINT SUPPLIES	.00	1,264.12	-1,053.20	
4340					UTILITIES				
4 /22	10/07/21	21		12028	6266 SPARKLETTS		70.89	.00	WATER SERVICE
4 /22	10/07/21	21		12023	0363 PG&E		26.28	.00	08/19/21-09/2121
4 /22	10/07/21	21		12022	0363 PG&E		11.92	.00	08/19/21-09/19/21
TOTAL					UTILITIES	.00	109.09	.00	
TOTAL					SEWER	.00	1,774.90	-1,053.20	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	1,774.90	-1,053.20	
TOTAL					REPORT	.00	123,222.21	-104,706.99	

PEI
DATE: 10/22/2021
TIME: 09:26:51

CITY OF LEMOORE
REVENUE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT31

SELECTION CRITERIA: transact.yr='22' and transact.account between '3000' and '3999' and transact.batch='VM100821'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	RECEIVE REFERENCE	PAYER/VENDOR	BUDGET	RECEIPTS	RECEIVABLES DESCRIPTION
3880	MISCELLANEOUS						
4 /22	10/07/21	210	11986	3057 CHICAGO TITLE COM		-38.00	OVERPAYMENT OF ADMIN
TOTAL	MISCELLANEOUS				.00	-38.00	.00
TOTAL	GENERAL FUND				.00	-38.00	.00
TOTAL	GENERAL FUND				.00	-38.00	.00
TOTAL REPORT					.00	-38.00	.00

Warrant Register 10-14-2021

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4330									
4 /22	10/14/21	21	10999	-01 12092	7181 SANTA MARIA CALI		1,552.24	-1,552.24	BLANKET PO - LEGAL NOTICE
TOTAL						.00	1,552.24	-1,552.24	
TOTAL						.00	1,552.24	-1,552.24	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /22	10/14/21	21		12084	5396 OFFICE DEPOT		8.77	.00	TISSUE, FACIAL PUFFS
4 /22	10/14/21	21		12084	5396 OFFICE DEPOT		70.76	.00	PAPER, COPY
TOTAL					OPERATING SUPPLIES	.00	79.53	.00	
TOTAL					FINANCE	.00	79.53	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
					OPERATING SUPPLIES				
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		77.16	.00	SUMMER HAT
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		1.12	.00	NUTS & BOLTS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		24.66	.00	1/4X20 PLAS DRUM AUGER
4 /22	10/14/21	21		12062	5866 FASTENAL COMPANY		232.83	.00	5GAL TYLL SFTYCN1"HS
TOTAL					OPERATING SUPPLIES	.00	335.77	.00	
4310									
					PROFESSIONAL CONTRACT SVC				
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		73.34	.00	UNIFORM/MAT/GLOVES/MA
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		74.85	.00	UNIFORM/MAT/GLOVES/MA
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		75.00	.00	UNIFORM/MAT/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		70.16	.00	UNIFORM/MAT/GLOVES/MA
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		51.99	.00	UNIFORM/MAT/GLOVES/MA
TOTAL					PROFESSIONAL CONTRACT SVC	.00	345.34	.00	
TOTAL					MAINTENANCE DIVISION	.00	681.11	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	10/14/21								
4 /22	10/14/21			12056	7280 CENTURION COIN A		436.23	.00	LEMOOREPD SHOULDER PA
TOTAL						.00	436.23	.00	
TOTAL						.00	436.23	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220								OPERATING SUPPLIES
4 /22 10/14/21 21	10954	-01	12055	2161 CASCADE FIRE		1,350.00	-1,350.00	FOAM 3% AFFF-5GAL @225. E
4 /22 10/14/21 21	10954	-02	12055	2161 CASCADE FIRE		108.37	-519.32	FREIGHT
4 /22 10/14/21 21	10954	-03	12055	2161 CASCADE FIRE		97.88	-97.88	TAX
4 /22 10/14/21 21			12078	0313 LEMOORE VOLUNTEE		94.72	.00	9/28/21 TUESDAY NIGHT
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		23.57	.00	CLEARN FOR FIRE STATI
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		22.51	.00	DURA 8PK C ALK BATTER
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		30.01	.00	RAYO48PK AA ALK BATTE
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		47.14	.00	FIRE STATION SWAMP CO
TOTAL					.00	1,774.20	-1,967.20	
4230								REPAIR/MAINT SUPPLIES
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		48.23	.00	TRUCK #11 REPAIRS
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		3.67	.00	PARTS FOR TRUCK REPAI
4 /22 10/14/21 21			12077	0304 LEMOORE HARDWARE		17.14	.00	3/8 X 4 X 5 SQ U-BOLT
TOTAL					.00	69.04	.00	
4310								PROFESSIONAL CONTRACT SVC
4 /22 10/14/21 21			12048	2653 ARAMARK UNIFORM		97.66	.00	UNIFORM/MAT/MASK
4 /22 10/14/21 21			12048	2653 ARAMARK UNIFORM		104.79	.00	UNIFORM/MAT/MASK
4 /22 10/14/21 21			12048	2653 ARAMARK UNIFORM		42.43	.00	UNIFORM/MASK/CLOTH
4 /22 10/14/21 21			12048	2653 ARAMARK UNIFORM		42.43	.00	UNIFORM/MOP/MASK
TOTAL					.00	287.31	.00	
4350								REPAIR/MAINT SERVICES
4 /22 10/14/21 21	11130	-01	12059	6515 COMPLETE WIRELES		750.00	-750.00	MOTOROLA MINITOR V PAGER
4 /22 10/14/21 21	11130	-02	12059	6515 COMPLETE WIRELES		19.75	-19.75	SHIPPING FEE
TOTAL					.00	769.75	-769.75	
TOTAL					.00	2,900.30	-2,736.95	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /22	10/14/21	21	10898	-01 12096	6783 VIRTUAL PROJECT		500.00	-500.00	VPM MONTHLY MAINTENANCE F
TOTAL						.00	500.00	-500.00	
TOTAL						.00	500.00	-500.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
4 /22	10/14/21	21	10932	-01 12091	5306 T&T PAVEMENT MAR		747.13	-747.13	MISC. STREET SIGNS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		29.13	.00	60LB CONTRETE MIX
TOTAL						.00	776.26	-747.13	
4340									
									UTILITIES
4 /22	10/14/21	21		12087	0363 PG&E		39.13	.00	08/31/21-09/29/21
4 /22	10/14/21	21		12085	0363 PG&E		23.29	.00	08/31/21-09/29/21
TOTAL						.00	62.42	.00	
TOTAL						.00	838.68	-747.13	STREETS

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									OPERATING SUPPLIES
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		21.92	.00	773 ABS GLUE 8OZ
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		21.43	.00	150Z SAFE BLU PAINT
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		6.41	.00	CDS 100Z GRYPRIM ENAM
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		10.80	.00	1/4 WHT MALE ADAPTER
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		11.78	.00	1-1/2HXSLIP TAPADAPTE
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		9.19	.00	1908-E02750/COUPLING
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		120.04	.00	WHT TWINE
TOTAL						.00	201.57	.00	
4310									PROFESSIONAL CONTRACT SVC
4 /22	10/14/21	21	11012	-01 12057	6459 CLEAN CUT LANDSC		14,980.10	-14,980.10	SEPT YEARLY PARKS MAI
TOTAL						.00	14,980.10	-14,980.10	
TOTAL						.00	15,181.67	-14,980.10	PARKS

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
4 /22	10/14/21	21	11129	-01 12054	6982 CARBONITE INC		778.50	-778.50	CARBONITE ENDPOINT ADVANC
TOTAL						.00	778.50	-778.50	
TOTAL						.00	778.50	-778.50	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310								
4 /22 10/14/21 21 10895	-01	12052		2836 THE BODY SHOP HE		200.00	-200.00	MONTHLY MEMBERSHIPS FOR E
4 /22 10/14/21 21 11050	-01	12060		7265 COMPUTER SYSTEMS		400.00	-400.00	FILE SHARING SOFTWARE
4 /22 10/14/21 21 11054	-01	12051		0057 RICHARD A. BLAK,		450.00	-450.00	POLICE PSYCH
4 /22 10/14/21 21 11089	-01	12061		6115 EMPLOYEE RELATIO		722.28	-722.28	NEW HIRE BACKGROUNDS/DRUG
TOTAL				PROFESSIONAL CONTRACT SVC	.00	1,772.28	-1,772.28	
TOTAL				HUMAN RESOURCES	.00	1,772.28	-1,772.28	
TOTAL				GENERAL FUND	.00	24,720.54	-23,067.20	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES				
4 /22	10/14/21	21		12049	6145 AUTOZONE		-12.73	.00	GM RADIO ANT ADAPT
4 /22	10/14/21	21		12082	0345 MORGAN & SLATES,		25.74	.00	21994 CAPSCREW GR8 NC
4 /22	10/14/21	21		12070	6146 HANFORD CHRYSLER		93.83	.00	AB LINE A/C
4 /22	10/14/21	21	10902	-01 12065	0068 GARY V. BURROWS,		1,418.07	-1,418.07	OIL
4 /22	10/14/21	21	10902	-01 12065	0068 GARY V. BURROWS,		2,565.32	-2,565.32	OIL
4 /22	10/14/21	21		12089	0535 RUCKSTELL CALIF		285.35	.00	SEAL KIT/COMM VALVE
4 /22	10/14/21	21		12049	6145 AUTOZONE		44.56	.00	GM RADIO ANT ADAPT
4 /22	10/14/21	21		12083	7236 N & S TRACTOR		53.93	.00	FILTER
TOTAL					REPAIR/MAINT SUPPLIES	.00	4,474.07	-3,983.39	
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		43.72	.00	UNIFORM/MOP/GLOVE/MAS
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		135.53	.00	UNIFORM/MOP/GLOVE/MAS
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		39.76	.00	UNIFORM/MOP/GLOVE/MAS
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		30.86	.00	UNIFORM/MOP/GLOVE/MAS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	249.87	.00	
4350					REPAIR/MAINT SERVICES				
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		25.00	-25.00	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		81.45	-81.45	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		177.87	-177.87	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		182.51	-182.51	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		275.36	-275.36	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		446.34	-446.34	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		647.59	-647.59	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		718.13	-718.13	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		760.83	-760.83	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		1,017.54	-1,017.54	TIRE REPAIR
4 /22	10/14/21	21	10910	-01 12050	0056 BILLINGSLEY TIRE		1,295.18	-1,295.18	TIRE REPAIR
TOTAL					REPAIR/MAINT SERVICES	.00	5,627.80	-5,627.80	
TOTAL					FLEET MAINTENANCE	.00	10,351.74	-9,611.19	
TOTAL					FLEET MAINTENANCE	.00	10,351.74	-9,611.19	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
									UNIFORM ALLOWANCE
4 /22	10/14/21	21		12074	T2814 JOSEPH CORREIA		167.33	.00	REIMBURSEMENT BOOTS
4 /22	10/14/21	21		12072	T913 JAMES WEISER		193.04	.00	REIMBURSEMENT BOOTS
TOTAL						.00	360.37	.00	
4220									OPERATING SUPPLIES
4 /22	10/14/21	21		12093	6049 UNISAFE, INC.		493.11	.00	GLOVES
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		30.02	.00	1100Z 50:1 FUEL/OIL
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		30.02	.00	1100Z 50:1 FUEL/OIL
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		33.26	.00	24PC SCREWDRIVING SET
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		34.04	.00	2"x20' SCH40 PVC PIPE
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		21.62	.00	2X1-1/2 REDU BUSHING
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		19.81	.00	120Z ROYAL BLU ENAMEL
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		12.86	.00	COBBERT COBWEB DUSTE
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		16.73	.00	NUTS & BOLTS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		5.98	.00	1-1/2 WHT MALE ADAPTE
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		2.27	.00	FINANCE CHARGE
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		2.46	.00	3/4X15 RED VELCRO TAP
4 /22	10/14/21	21		12063	6751 FURTADO WELDING		46.33	.00	SPRAY PAINT UPSIDE DO
TOTAL						.00	748.51	.00	
4220CH									CHLORINE OPERATING SUPPLY
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		323.90	-323.90	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		827.35	-827.35	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		827.35	-827.35	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		827.35	-827.35	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		939.86	-939.86	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		971.69	-971.69	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		1,654.70	-1,654.70	CHANGE ORDER 1 - INCREASE
4 /22	10/14/21	21	10972 -02	12094	6058 UNIVAR		1,696.06	-1,696.06	CHANGE ORDER 1 - INCREASE
TOTAL						.00	8,068.26	-8,068.26	
4230									REPAIR/MAINT SUPPLIES
4 /22	10/14/21	21		12071	0205 HELENA AGRI-ENT.		278.85	.00	ROUNDUP POWERMAX
4 /22	10/14/21	21		12066	0641 GLEIM-CROWN PUMP		384.57	.00	E30 REX OMEGA ELEMENT
4 /22	10/14/21	21		12082	0345 MORGAN & SLATES,		3.55	.00	SS FLAT WASHER 3/8
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		21.24	.00	NUTS & BOLTS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		24.64	.00	140Z CARB/CHOKE CLEAN
4 /22	10/14/21	21		12065	0068 GARY V. BURROWS,		35.39	.00	MISCELLANEOUS/W SALES
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		41.75	.00	3/8MX1/4FPT HEX BUSHI
4 /22	10/14/21	21		12064	2410 GAR BENNETT, LLC		39.09	.00	2 1/2" LIQUID FILLED
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		45.03	.00	8-1/4" HEDGE SHEARS
4 /22	10/14/21	21		12065	0068 GARY V. BURROWS,		48.94	.00	MISCELLANEOUS/W SALES
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		55.72	.00	3/4X1/2 GALV HEX BUSH
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		58.97	.00	3PK 1-1/2"COVER PADLO
4 /22	10/14/21	21		12062	5866 FASTENAL COMPANY		64.34	.00	HD PSTLGRSGUN-HSE
TOTAL						.00	1,102.08	.00	

RUN DATE 10/22/2021 TIME 09:28:31

PEI - FUND ACCOUNTING

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230					REPAIR/MAINT SUPPLIES (cont'd)				
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		53.06	.00	UNIFORM/MASK/GLOVES
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		53.06	.00	UNIFORM/MASK/GLOVES
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		53.06	.00	UNIFORM/MASK/GLOVES
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		201.29	.00	UNIFORM/MASK/GLOVES
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		29.50	-29.50	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		29.50	-29.50	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		118.00	-118.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		118.00	-118.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		118.00	-118.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		128.00	-128.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		128.00	-128.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		128.00	-128.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		128.00	-128.00	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		186.50	-186.50	WATER LABS-SAMPLE TESTING
4 /22	10/14/21	21	10969	-01 12053	1397 BSK ANALYTICAL L		265.50	-265.50	WATER LABS-SAMPLE TESTING
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,737.47	-1,377.00	
4340					UTILITIES				
4 /22	10/14/21	21		12058	7058 COMCAST		204.69	.00	09/25/21-10/24/21
4 /22	10/14/21	21		12090	0423 SOCALGAS		55.83	.00	08/19/21-09/20/21
TOTAL					UTILITIES	.00	260.52	.00	
4380					RENTALS & LEASES				
4 /22	10/14/21	21		12046	2914 AAA QUALITY SERV		70.28	.00	POTTY RENTAL
4 /22	10/14/21	21		12046	2914 AAA QUALITY SERV		69.28	.00	POTTY RENTAL
4 /22	10/14/21	21	10971	-03 12079	7175 MATHESON TRI-GAS		1,045.00	-1,045.00	STA7 - LIQUID OXYGEN TANK
4 /22	10/14/21	21	10971	-04 12079	7175 MATHESON TRI-GAS		1,045.00	-1,045.00	STA11 - LIQUID OXYGEN TAN
TOTAL					RENTALS & LEASES	.00	2,229.56	-2,090.00	
TOTAL					WATER	.00	14,506.77	-11,535.26	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /22	10/14/21	21		12084	5396 OFFICE DEPOT		8.77	.00	TISSUE, FACIAL PUFFS
4 /22	10/14/21	21		12084	5396 OFFICE DEPOT		70.77	.00	PAPER, COPY
TOTAL					OPERATING SUPPLIES	.00	79.54	.00	
TOTAL					UTILITY OFFICE	.00	79.54	.00	
TOTAL					WATER	.00	14,586.31	-11,535.26	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
4 /22	10/14/21	21		12063	6751 FURTADO WELDING		116.86	.00	BI MIX 75/25 LARGE K
TOTAL						.00	116.86	.00	
4310									
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		84.99	.00	UNIFORM/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		123.80	.00	UNIFORM/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		255.01	.00	UNIFORM/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		70.37	.00	UNIFORM/MASK
TOTAL						.00	534.17	.00	
TOTAL						.00	651.03	.00	
TOTAL						.00	651.03	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /22	10/14/21	21		12082	0345 MORGAN & SLATES,		60.50	.00	61423 RENECK 175211
4 /22	10/14/21	21		12068	0521 GRAINGER		77.46	.00	PAPER TOWEL SHEETS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		51.43	.00	MM 6 IN1 SCREWDRIER
4 /22	10/14/21	21		12062	5866 FASTENAL COMPANY		46.70	.00	S/S HCS 5/8 -11 X2
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		182.26	.00	MP REPIRATOR
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		133.19	.00	240Z SIMPLE GREEN SPR
4 /22	10/14/21	21		12069	5181 HAAKER EQUIPMENT		475.81	.00	PROTECTION CAP
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		9.95	.00	3/4X1/2 GALV COUPLING
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		9.20	.00	1280Z GERMICIDAL BLEA
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		10.49	.00	WHT MALE ADAPTER
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		14.54	.00	QT MIXING CONTAINER
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		16.07	.00	80CT LYSOL WIPES
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		6.56	.00	NUTS & BOLTS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		.75	.00	NUTS & BOLTS
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		28.94	.00	1"X25' POWERLOCK TAPE
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		36.45	.00	5.50Z WHT DYNAFLEX 23
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		30.00	.00	MPBST 4X3/8 COVER/FRA
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		32.48	.00	2CUP PLAS MEASUREING
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		24.51	.00	MP SAFE GLASS SCRAPER
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		22.28	.00	120Z RED SPRAY PAINT
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		23.36	.00	9"SHERGRIP ROLLER FRA
TOTAL					OPERATING SUPPLIES	.00	1,292.93	.00	
4230					REPAIR/MAINT SUPPLIES				
4 /22	10/14/21	21		12062	5866 FASTENAL COMPANY		27.13	.00	3PC. 1.1X6 RED HVYHST
4 /22	10/14/21	21		12077	0304 LEMOORE HARDWARE		33.23	.00	OUT WALL EYE CONTROL
4 /22	10/14/21	21		12064	2410 GAR BENNETT, LLC		495.50	.00	6" PIPE, PVC, SCH 40,
4 /22	10/14/21	21		12095	2038 USA BLUEBOOK		360.22	.00	GALVANIC DO SENSOR
4 /22	10/14/21	21		12080	5333 MEDALLION SUPPLY		67.05	.00	30A 600V CLASS J TIME
TOTAL					REPAIR/MAINT SUPPLIES	.00	983.13	.00	
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/14/21	21	10939	-01 12081	6245 MOORE TWINING AS		10.00	-10.00	ANALYTICAL TESTING WWTP S
4 /22	10/14/21	21	10939	-01 12081	6245 MOORE TWINING AS		45.00	-45.00	ANALYTICAL TESTING WWTP S
4 /22	10/14/21	21	10939	-01 12081	6245 MOORE TWINING AS		45.00	-45.00	ANALYTICAL TESTING WWTP S
4 /22	10/14/21	21	10939	-01 12081	6245 MOORE TWINING AS		95.00	-95.00	ANALYTICAL TESTING WWTP S
4 /22	10/14/21	21	10939	-01 12081	6245 MOORE TWINING AS		195.00	-195.00	ANALYTICAL TESTING WWTP S
4 /22	10/14/21	21	10939	-01 12081	6245 MOORE TWINING AS		240.00	-240.00	ANALYTICAL TESTING WWTP S
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		32.02	.00	UNIFORM/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		32.02	.00	UNIFORM/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		27.37	.00	UNIFORM/MASK
4 /22	10/14/21	21		12048	2653 ARAMARK UNIFORM		27.37	.00	UNIFORM/MASK
TOTAL					PROFESSIONAL CONTRACT SVC	.00	748.78	-630.00	
TOTAL					SEWER	.00	3,024.84	-630.00	

RUN DATE 10/22/2021 TIME 09:28:31

PEI - FUND ACCOUNTING

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
TOTAL					SEWER	.00	3,024.84	-630.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 123 - RED RIBBON
BUDGET UNIT - 4287 - RED RIBBON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4320									
4 /22	10/14/21	21		12073	6329 JENNIFER CHRIS		215.00	.00	RED RIBBON/ NATIONAL
TOTAL						.00	215.00	.00	
TOTAL						.00	215.00	.00	
TOTAL						.00	215.00	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 201 - LLMD ZONE 1
BUDGET UNIT - 4851 - LLMD ZONE 1 WESTFIELD

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		153.46	.00	08/24/21-09/22/21
TOTAL						.00	153.46	.00	
TOTAL						.00	153.46	.00	
TOTAL						.00	153.46	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 203 - LLMD ZONE 3 SILVA ESTATES
BUDGET UNIT - 4853 - LLMD ZONE 3 SILVA ESTATES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		49.34	.00	08/24/21-09/22/21
TOTAL						.00	49.34	.00	
TOTAL						.00	49.34	.00	
TOTAL						.00	49.34	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 206 - LLMD ZONE 6 CAPISTRANO
BUDGET UNIT - 4856 - LLMD ZONE 6 CAPISTRANO

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		9.86	.00	08/24/21-09/22/21
TOTAL						.00	9.86	.00	
TOTAL						.00	9.86	.00	
TOTAL						.00	9.86	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 22
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 208B - LLMD ZONE 8B GREENS
BUDGET UNIT - 4858B - LLMD ZONE 8B GREENS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		9.86	.00	08/24/21-09/22/21
TOTAL						.00	9.86	.00	
TOTAL						.00	9.86	.00	
TOTAL						.00	9.86	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 23
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 210 - LLMD ZONE 10 AVALON
BUDGET UNIT - 4860 - LLMD ZONE 10 AVALON

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
UTILITIES									
4 /22	10/14/21	21		12086	0363 PG&E		19.72	.00	08/24/21-09/22/21
TOTAL						.00	19.72	.00	
TOTAL						.00	19.72	.00	
TOTAL						.00	19.72	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 24
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 212 - LLMD ZONE 12 SUMMERWIND
BUDGET UNIT - 4862 - LLMD ZONE 12 SUMMERWIND

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		20.11	.00	08/24/21-09/22/21
TOTAL						.00	20.11	.00	
TOTAL						.00	20.11	.00	
TOTAL						.00	20.11	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 25
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 251 - PFMD ZONE 1
BUDGET UNIT - 4871 - PFMD ZONE 1

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		36.30	.00	08/24/21-09/22/21
TOTAL						.00	36.30	.00	
TOTAL						.00	36.30	.00	
TOTAL						.00	36.30	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 26
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 252 - PFMD ZONE 2
BUDGET UNIT - 4872 - PFMD ZONE 2

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		126.60	.00	08/24/21-09/22/21
TOTAL						.00	126.60	.00	
TOTAL						.00	126.60	.00	
TOTAL						.00	126.60	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 27
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 253 - PFMD ZONE 3
BUDGET UNIT - 4873 - PFMD ZONE 3

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		10.09	.00	08/24/21-09/22/21
TOTAL						.00	10.09	.00	
TOTAL						.00	10.09	.00	
TOTAL						.00	10.09	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 28
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 254 - PFMD ZONE 4
BUDGET UNIT - 4874 - PFMD ZONE 4

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		34.99	.00	08/24/21-09/22/21
TOTAL						.00	34.99	.00	
TOTAL						.00	34.99	.00	
TOTAL						.00	34.99	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 29
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 255 - PFMD ZONE 5
BUDGET UNIT - 4875 - PFMD ZONE 5

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		112.78	.00	08/24/21-09/22/21
TOTAL						.00	112.78	.00	
TOTAL						.00	112.78	.00	
TOTAL						.00	112.78	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 30
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 259 - PFMD ZONE 9
BUDGET UNIT - 4879 - PFMD ZONE 9

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4340									
4 /22	10/14/21	21		12086	0363 PG&E		10.39	.00	08/24/21-09/22/21
TOTAL						.00	10.39	.00	
TOTAL						.00	10.39	.00	
TOTAL						.00	10.39	.00	

PEI
DATE: 10/22/2021
TIME: 09:28:30

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 31
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 406 - WASTEWATER CIP
BUDGET UNIT - 5304 - WASTEWATER TREATMENT PLAN

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /22	10/14/21	21	11091	-01 12067	6965 GLOBAL WATER TEC		50,000.00	-50,000.00	TEST PERIOD - ON SITE EQU
TOTAL						.00	50,000.00	-50,000.00	
TOTAL						.00	50,000.00	-50,000.00	
TOTAL						.00	50,000.00	-50,000.00	
TOTAL						.00	104,142.96	-94,843.65	

PEI
DATE: 10/22/2021
TIME: 09:30:41

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '1011' and '2021'AND transact.yr='22' and transact.batch='VM101512'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
1550							
4 /22	10/14/21	21	12088	7161 QUADIENT LEASING USA	490.89		08/01/21-10/31/21
TOTAL					490.89	.00	
2020							
4 /22	10/14/21	21	12088	7161 QUADIENT LEASING USA		490.89	08/01/21-10/31/21
TOTAL					.00	490.89	
TOTAL				GENERAL FUND	490.89	490.89	
TOTAL				REPORT	490.89	490.89	

Warrant Register 10-22-2021

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4211 - CITY COUNCIL

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		2,090.20	.00	PROFESSIONAL SERVICES
TOTAL						.00	2,090.20	.00	
TOTAL						.00	2,090.20	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 2
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4213 - CITY MANAGER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		675.00	.00	PROFESSIONAL SERVICES
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		768.75	.00	PROFESSIONAL SERVICES
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		1,002.70	.00	PROFESSIONAL SERVICES
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		1,800.00	.00	PROFESSIONAL SERVICES
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		18.75	.00	PROFESSIONAL SERVICES
TOTAL					LEGAL EXPENSE	.00	4,265.20	.00	
TOTAL					CITY MANAGER	.00	4,265.20	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 3
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4214 - CITY CLERK'S OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		150.00	.00	PROFESSIONAL SERVICES
TOTAL						.00	150.00	.00	
TOTAL						.00	150.00	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 4
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4215 - FINANCE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
4 /22	10/22/21	21		12137	5396 OFFICE DEPOT		12.17	.00	MANILA FF, LTR 1/3 CU
TOTAL						.00	12.17	.00	
4310									
4 /22	10/22/21	21 11132	-01 12120		7139 HUDSON HENDERSON		3,010.00	-3,010.00	FY2021 AUDIT SERVICES
TOTAL						.00	3,010.00	-3,010.00	
TOTAL					FINANCE	.00	3,022.17	-3,010.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 5
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4216 - PLANNING

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /22	10/22/21	21		12130	7180 LAFCO		2,181.80	.00	CITY OF LEMOORE ANNEX
4 /22	10/22/21	21		12129	7180 LAFCO		3,181.80	.00	CITY OF LEMOORE ANNEX
TOTAL						.00	5,363.60	.00	
4980									
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		5,127.33	.00	PROFESSIONAL SERVICES
TOTAL						.00	5,127.33	.00	
TOTAL						.00	10,490.93	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 6
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4220 - MAINTENANCE DIVISION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
									PROFESSIONAL CONTRACT SVC
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		50.00	.00	PEST CONTROL-711 CINN
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		110.00	.00	PEST CONTROL-210 FOX
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		160.00	.00	PEST CONTROL-657 FOX
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		165.00	.00	PEST CONTROL-721 CINN
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		75.00	.00	PEST CONTROL-711 CINN
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		80.00	.00	PEST CONTROL-41 CINNA
4 /22	10/22/21	21		12098	1259 ADVANCED PEST CO		90.00	.00	PEST CONTROL-435 C ST
TOTAL						.00	730.00	.00	
4340									
									UTILITIES
4 /22	10/22/21	21		12138	0363 PG&E		403.77	.00	09/09/21-10/07/21
4 /22	10/22/21	21		12139	0363 PG&E		18,938.50	.00	08/31/21-09/29/21
TOTAL						.00	19,342.27	.00	
TOTAL						.00	20,072.27	.00	MAINTENANCE DIVISION

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 7
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4221 - POLICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
	4 /22	10/22/21	21	12100	3010 THE ANIMAL HOUSE		62.15	.00	NULO ADULT TRIM 24LB
	4 /22	10/22/21	21	12100	3010 THE ANIMAL HOUSE		42.85	.00	DIAMOND PRO 89
TOTAL						.00	105.00	.00	
4310									
	4 /22	10/22/21	21	11040 -01 12127	0772 COUNTY OF KINGS		3,685.00	-3,685.00	COUNTY OF KINGS INFORMATI
	4 /22	10/22/21	21	11149 -01 12114	2399 DEPARTMENT OF JU		620.00	-620.00	FINGERPRINT APPLICATIONS
TOTAL						.00	4,305.00	-4,305.00	
4340									
	4 /22	10/22/21	21	12115	6685 DIRECTV		95.99	.00	10/04/21-11/03/21
TOTAL						.00	95.99	.00	
4360									
	4 /22	10/22/21	21	12116	T2591 ERICA SOTO		112.00	.00	PUBLIC RECORDS ACT
	4 /22	10/22/21	21	12147	T1220 MATTHEW SMITH		112.00	.00	PUBLIC RECORDS ACT
	4 /22	10/22/21	21	12109	6230 CLEARS INC.		50.00	.00	CALIFORNIA LAW ENFORC
	4 /22	10/22/21	21	11144 -01 12110	6238 COLLEGE OF THE S		980.00	-980.00	PERISHABLE SKILLS #2 (OFF
TOTAL						.00	1,254.00	-980.00	
4980									
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		543.75	.00	PROFESSIONAL SERVICES
	4 /22	10/22/21	21	12134	5609 LOZANO SMITH, LL		37.50	.00	PROFESSIONAL SERVICES
TOTAL						.00	581.25	.00	
TOTAL						.00	6,341.24	-5,285.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 8
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4222 - FIRE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 /22	10/22/21	21		12146	2932 SAVEMART SUPERMA		173.52	.00	5TH TUESDAY TRAINING
4 /22	10/22/21	21		12146	2932 SAVEMART SUPERMA		177.36	.00	RESTOCK GATORADE
4 /22	10/22/21	21		12146	2932 SAVEMART SUPERMA		192.79	.00	3RD TUESDAY TRAINING/
4 /22	10/22/21	21		12146	2932 SAVEMART SUPERMA		388.42	.00	4TH TUESDAY TRAINING/
TOTAL					OPERATING SUPPLIES	.00	932.09	.00	
4230					REPAIR/MAINT SUPPLIES				
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		9.09	.00	GASKET MATERIAL
TOTAL					REPAIR/MAINT SUPPLIES	.00	9.09	.00	
4340					UTILITIES				
4 /22	10/22/21	21		12103	5048 AT&T MOBILITY		290.04	.00	10/03/21-11/02/21
TOTAL					UTILITIES	.00	290.04	.00	
TOTAL					FIRE	.00	1,231.22	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 9
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4230 - PUBLIC WORKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /22	10/22/21	21	11042	-01 12143	0876 QUAD KNOPF, INC.		480.62	-480.62	GENERAL ENGINEERING FY 20
4 /22	10/22/21	21	11042	-01 12143	0876 QUAD KNOPF, INC.		1,871.01	-1,871.01	GENERAL ENGINEERING FY 20
4 /22	10/22/21	21	11042	-01 12143	0876 QUAD KNOPF, INC.		2,846.25	-2,846.25	GENERAL ENGINEERING FY 20
TOTAL						.00	5,197.88	-5,197.88	
4980									
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		56.25	.00	PROFESSIONAL SERVICES
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		56.25	.00	PROFESSIONAL SERVICES
TOTAL						.00	112.50	.00	
TOTAL						.00	5,310.38	-5,197.88	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 10
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4231 - STREETS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/22/21	21	10980	-01 12154	0450 USA NORTH 811		268.93	-268.93	STATE FEES FOR TICKETS \$8
4 /22	10/22/21	21	11137	-03 12154	0450 USA NORTH 811		50.00	-50.00	STREETS
4 /22	10/22/21	21	11137	-06 12154	0450 USA NORTH 811		414.97	-414.97	STREETS
TOTAL					PROFESSIONAL CONTRACT SVC	.00	733.90	-733.90	
TOTAL					STREETS	.00	733.90	-733.90	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 11
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4241 - PARKS

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220			OPERATING SUPPLIES						
4 /22	10/22/21	21		12099	6081 ALL AMERICAN POO		42.89	.00	MURATIC ACID RETURNAB
4 /22	10/22/21	21		12099	6081 ALL AMERICAN POO		117.96	.00	25# 3" TABS GLB
TOTAL			OPERATING SUPPLIES			.00	160.85	.00	
4340			UTILITIES						
4 /22	10/22/21	21		12140	0363 PG&E		2,999.35	.00	08/31/21-09/29/21
TOTAL			UTILITIES			.00	2,999.35	.00	
TOTAL			PARKS			.00	3,160.20	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 12
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4242 - RECREATION

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC				
4 /22	10/22/21	21		12097	6994 TY HODGE		250.00	.00	FLAG FOOTBALL:REFEREE
4 /22	10/22/21	21		12101	6884 ANTHONY HERNANDE		250.00	.00	FLAG FOOTBALL:REFEREE
4 /22	10/22/21	21		12145	7283 VICTORIA RUIZ		225.00	.00	FLAG FOOTBALL:FIELD A
4 /22	10/22/21	21		12135	7117 ALLAN MCGHUEY		330.00	.00	FLAG FOOTBALL:REFEREE
4 /22	10/22/21	21		12149	6885 TRENTON WILLIAMS		150.00	.00	FLAG FOOTBALL:REFEREE
4 /22	10/22/21	21		12124	5935 JOE JIMMEYE		88.00	.00	RE-ISSUE FOR CK#11864
4 /22	10/22/21	21		12125	5935 JOE JIMMEYE		141.00	.00	FLAG FOOTBALL:REFEREE
4 /22	10/22/21	21		12105	0040 LARRY AVILA		250.00	.00	FLAG FOOTBALL:REFEREE
4 /22	10/22/21	21		12157	T1546 DENZEL WILLIAMS		75.00	.00	FLAG FOOTBALL:REFEREE
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,759.00	.00	
TOTAL					RECREATION	.00	1,759.00	.00	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 13
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4296 - INFORMATION TECHNOLOGY

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220									
									OPERATING SUPPLIES
4 /22	10/22/21	21	10914	-01 12113	2454 DELL MARKETING L		1,308.45	-1,310.00	DELL LATITUDE 5520-LINDA
4 /22	10/22/21	21	10914	-02 12113	2454 DELL MARKETING L		5.00	-5.00	ENVIRONMENTAL FEE
4 /22	10/22/21	21	10914	-03 12113	2454 DELL MARKETING L		79.53	-80.00	TAXES
4 /22	10/22/21	21	11142	-01 12108	6982 CARBONITE INC		778.50	-778.50	CARBONITE ENDPOINT ADVANC
TOTAL						.00	2,171.48	-2,173.50	
									OPERATING SUPPLIES
4340									
									UTILITIES
4 /22	10/22/21	21		12111	4056 COMCAST		2,088.17	.00	10/01/21-10/31/21
4 /22	10/22/21	21		12104	5516 AT&T		24.95	.00	939-103-4003
TOTAL						.00	2,113.12	.00	
									UTILITIES
TOTAL						.00	4,284.60	-2,173.50	
									INFORMATION TECHNOLOGY

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 14
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND
BUDGET UNIT - 4297 - HUMAN RESOURCES

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4980									
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		75.00	.00	PROFESSIONAL SERVICES
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		300.00	.00	PROFESSIONAL SERVICES
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		8,906.46	.00	PROFESSIONAL SERVICES
TOTAL						.00	9,281.46	.00	
TOTAL						.00	9,281.46	.00	
TOTAL						.00	72,192.77	-16,400.28	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 15
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 040 - FLEET MAINTENANCE
BUDGET UNIT - 4265 - FLEET MAINTENANCE

ACCOUNT DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230								REPAIR/MAINT SUPPLIES
4 /22 10/22/21 21			12123	6715 INTERSTATE BILLI		375.29	.00	PACCAR FUEL ELEMENT-
4 /22 10/22/21 21 11146	-01	12119		6146 HANFORD CHRYSLER		1,099.02	-1,099.02	REPAIRS ON P44
4 /22 10/22/21 21 11135	-01	12106		1908 BATTERY SYSTEMS,		513.50	-513.50	BATTERIES FOR STOCK
4 /22 10/22/21 21		12132		0314 LEMOORE AUTO SUP		40.40	.00	DUAL-FLOW LUBE SPIN-O
4 /22 10/22/21 21		12132		0314 LEMOORE AUTO SUP		98.80	.00	12G-12FJX
4 /22 10/22/21 21		12132		0314 LEMOORE AUTO SUP		16.61	.00	RELAY
4 /22 10/22/21 21		12155		0458 KELLER FORD LINC		12.22	.00	SENSOR ASY
TOTAL					.00	2,155.84	-1,612.52	
4350								REPAIR/MAINT SERVICES
4 /22 10/22/21 21 11136	-01	12126		2956 JONES COLLISION		4,243.73	-4,243.73	REPAIRS ON TRUCK #354
4 /22 10/22/21 21 11147	-01	12136		3099 NVB EQUIPMENT, I		524.42	-524.42	CNG GAS LEAK DETECTION SE
4 /22 10/22/21 21 11147	-02	12136		3099 NVB EQUIPMENT, I		524.42	-524.42	CNG GAS LEAK DETECTION SE
4 /22 10/22/21 21 11147	-03	12136		3099 NVB EQUIPMENT, I		524.42	-524.42	CNG GAS LEAK DETECTION SE
TOTAL					.00	5,816.99	-5,816.99	
TOTAL					.00	7,972.83	-7,429.51	
TOTAL					.00	7,972.83	-7,429.51	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 16
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4220					OPERATING SUPPLIES				
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		273.40	.00	IMP UNV JNT 1/2DR
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		299.22	.00	TRANSFER PUMP
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		6.96	.00	CARQUEST BUCKET
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		16.03	.00	1/2 DR MM SKT TRAY
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		53.60	.00	32GAL ROUGH REFUSE CA
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		26.76	.00	PROTECTIVE FACE MASKS
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		27.87	.00	16' RATCH TIE DOWN
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		66.46	.00	8" CHR ADJ WRENCH
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		157.98	.00	WR TRO MICRO 1/2DR
TOTAL					OPERATING SUPPLIES	.00	928.28	.00	
4220CH					CHLORINE OPERATING SUPPLY				
4 / 22	10/22/21	21	10972 -02	12151	6058 UNIVAR		485.84	-485.84	CHANGE ORDER 1 - INCREASE
4 / 22	10/22/21	21	10972 -02	12151	6058 UNIVAR		992.82	-992.82	CHANGE ORDER 1 - INCREASE
4 / 22	10/22/21	21	10972 -02	12151	6058 UNIVAR		1,108.64	-1,108.64	CHANGE ORDER 1 - INCREASE
4 / 22	10/22/21	21	10972 -02	12151	6058 UNIVAR		1,323.75	-1,323.75	CHANGE ORDER 1 - INCREASE
TOTAL					CHLORINE OPERATING SUPPLY	.00	3,911.05	-3,911.05	
4230					REPAIR/MAINT SUPPLIES				
4 / 22	10/22/21	21	10953 -01	12156	5277 VISA PETROLEUM		1,155.57	-1,155.57	GUARDIAN DEEP WELL PUMP O
4 / 22	10/22/21	21	11138 -01	12102	7208 AQUA-METRIC SALE		2,000.00	-2,000.00	3096 MINI READER
4 / 22	10/22/21	21	11138 -02	12102	7208 AQUA-METRIC SALE		28.42	-28.42	FREIGHT
4 / 22	10/22/21	21	11138 -03	12102	7208 AQUA-METRIC SALE		145.00	-145.00	SALES TAX
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		68.29	.00	12 OZ. SMART STRAW
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		71.28	.00	HYDRAULIC HOSE-BULK
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		73.97	.00	1100Z 50:1 FUEL/OIL
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		99.62	.00	1/2MPTX1/2 BARB ADAPT
4 / 22	10/22/21	21		12153	2038 USA BLUEBOOK		104.03	.00	LMI FOOT VALVE ASSEMB
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		85.75	.00	MISC. MDSE
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		30.01	.00	MR MED MENS PIGSK GLO
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		38.04	.00	BRZ LEN BLK/TAN GLASS
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		22.49	.00	TRUFUEL 50 1 PREMIX
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		35.31	.00	5/8" CLEAR VINYL TUBI
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		59.26	.00	LB 3X10 GRN DECK SCRE
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		60.02	.00	MR MED MENS PIGSK GLO
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		60.04	.00	1100Z 50:1 FUEL/OIL
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		16.03	.00	LIQUID GAUGE
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		16.03	.00	LIQUID GAUGE
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		8.35	.00	12 OZ. SMART STRAW
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		5.47	.00	5/16-18 CAPSCREW
4 / 22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		5.89	.00	HITCH PIN HEAT TRE
4 / 22	10/22/21	21		12133	0304 LEMOORE HARDWARE		13.93	.00	25CT 30GAL TRASH BAG
TOTAL					REPAIR/MAINT SUPPLIES	.00	4,202.80	-3,328.99	
4310					PROFESSIONAL CONTRACT SVC				
4 / 22	10/22/21	21	11137 -04	12154	0450 USA NORTH 811		414.97	-414.97	2020 UNIQUE BILLABLE TICK

RUN DATE 10/22/2021 TIME 10:56:31

PEI - FUND ACCOUNTING

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 17
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4250 - WATER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310					PROFESSIONAL CONTRACT SVC (cont'd)				
4 /22	10/22/21	21	11137	-01 12154	0450 USA NORTH 811		50.00	-50.00	2021 811 MEMBERSHIP FEE
4 /22	10/22/21	21	10980	-01 12154	0450 USA NORTH 811		268.93	-268.93	STATE FEES FOR TICKETS \$8
4 /22	10/22/21	21	11045	-01 12143	0876 QUAD KNOPF, INC.		500.00	-500.00	DIF WATER PORTION
TOTAL					PROFESSIONAL CONTRACT SVC	.00	1,233.90	-1,233.90	
4320					MEETINGS & DUES				
4 /22	10/22/21	21	11140	-01 12148	3040 SWRCB FEES		1,110.00	-1,110.00	ENFORCEMENT ACTIVITIES
TOTAL					MEETINGS & DUES	.00	1,110.00	-1,110.00	
4340					UTILITIES				
4 /22	10/22/21	21		12141	6627 PG&E NON ENERGY		481.72	.00	10/01/21-10/31/21
TOTAL					UTILITIES	.00	481.72	.00	
4399					2019 BOND INTEREST EXP				
4 /22	10/22/21	21	11148	-01 12152	4033 US BANK		635,744.54	-635,744.54	2019 BOND DEBT SERVICE IN
TOTAL					2019 BOND INTEREST EXP	.00	635,744.54	-635,744.54	
TOTAL					WATER	.00	647,612.29	-645,328.48	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 18
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 050 - WATER
BUDGET UNIT - 4251 - UTILITY OFFICE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4310									
4 /22	10/22/21	21	11015	-01 12122	5546 INFOSEND		1,452.86	-1,452.86	UTILITY BILLING STATEMENT
TOTAL						.00	1,452.86	-1,452.86	
4335									
4 /22	10/22/21	21	11015	-02 12122	5546 INFOSEND		3,008.79	-3,008.79	UTILITY BILLING STATEMENT
TOTAL						.00	3,008.79	-3,008.79	
TOTAL						.00	4,461.65	-4,461.65	
TOTAL						.00	652,073.94	-649,790.13	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 19
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 052 - WATER INCIDENT FUND
BUDGET UNIT - 4752 - WATER INCIDENT

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4380									
4 /22	10/22/21	21	11075	-01 12112	7259 CUSTOM TRUCK ONE		3,732.30	-3,732.30	BUCKET TRUCK RENTAL AUGUS
TOTAL						.00	3,732.30	-3,732.30	
4980									
4 /22	10/22/21	21		12134	5609 LOZANO SMITH, LL		3,927.17	.00	PROFESSIONAL SERVICES
TOTAL						.00	3,927.17	.00	
TOTAL						.00	7,659.47	-3,732.30	
TOTAL						.00	7,659.47	-3,732.30	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 20
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 056 - REFUSE
BUDGET UNIT - 4256 - REFUSE

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4230									
									REPAIR/MAINT SUPPLIES
4 /22	10/22/21	21	11118	-01 12121	7037 IMPACT PLASTICS,		668.45	-668.45	20 LIDS FOR 1 YRD DUMPSTE
4 /22	10/22/21	21		12121	7037 IMPACT PLASTICS,		.50	.00	20 LIDS FOR 1 YRD DUM
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		117.96	.00	HAND HELD WORK LAMP
TOTAL						.00	786.91	-668.45	
4310									
									PROFESSIONAL CONTRACT SVC
4 /22	10/22/21	21	10913	-01 12128	0234 KINGS WASTE AND		80,018.79	-80,018.79	TIPPING FEE'S
4 /22	10/22/21	21		12128	0234 KINGS WASTE AND		420.00	.00	COMM. RECYCLE(STARBUCK
TOTAL						.00	80,438.79	-80,018.79	
TOTAL						.00	81,225.70	-80,687.24	
TOTAL						.00	81,225.70	-80,687.24	

PEI
DATE: 10/22/2021
TIME: 10:56:31

CITY OF LEMOORE
EXPENDITURE TRANSACTION ANALYSIS

PAGE NUMBER: 21
AUDIT11

SELECTION CRITERIA: transact.yr='22' and transact.fund between '001' and '800' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 060 - SEWER& STORM WTR DRAINAGE
BUDGET UNIT - 4260 - SEWER

ACCOUNT	DATE	T/C	ENCUMBRANC	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION
4170									
4 /22	10/22/21	21		12142	T885 ROBIN PLUEARD		200.00	.00	REIMBURSEMENT BOOTS
TOTAL						.00	200.00	.00	
4220									
4 /22	10/22/21	21		12153	2038 USA BLUEBOOK		173.05	.00	(OR) PURELL INSTANT H
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		94.88	.00	HOSE/HYD COUPLER
4 /22	10/22/21	21		12118	0521 GRAINGER		18.36	.00	TAG, 5 3/4 IN H,3 IN
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		25.61	.00	BLOW GUN CONTROL VAN
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		20.36	.00	HEX DIE
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		47.72	.00	TIEDOWN 14 1 100
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		32.15	.00	3" X 1,000' CAUSTION
4 /22	10/22/21	21		12132	0314 LEMOORE AUTO SUP		26.81	.00	OIL-DRI 25LB
4 /22	10/22/21	21		12150	6049 UNISAFE, INC.		364.41	.00	MIGHTY GLOVE INDUSTRI
TOTAL						.00	803.35	.00	
4230									
4 /22	10/22/21	21		12107	5140 BOGIE'S PUMP SYS		250.00	.00	INSPECTION LABOR- TEA
TOTAL						.00	250.00	.00	
4310									
4 /22	10/22/21	21	10980 -01	12154	0450 USA NORTH 811		268.94	-268.94	STATE FEES FOR TICKETS \$8
4 /22	10/22/21	21	11045 -02	12143	0876 QUAD KNOPF, INC.		1,000.00	-1,000.00	DIF WW AND STORM DRAIN PO
4 /22	10/22/21	21	11137 -02	12154	0450 USA NORTH 811		50.00	-50.00	SEWER
4 /22	10/22/21	21	11137 -05	12154	0450 USA NORTH 811		414.96	-414.96	SEWER
TOTAL						.00	1,733.90	-1,733.90	
4350									
4 /22	10/22/21	21	11139 -01	12117	2410 GAR BENNETT, LLC		406.00	-406.00	FIELD LABOR & EQUIPMENT/C
4 /22	10/22/21	21	11139 -02	12117	2410 GAR BENNETT, LLC		522.00	-522.00	SHOP LABOR - REBUILD SHO
4 /22	10/22/21	21	11139 -03	12117	2410 GAR BENNETT, LLC		725.00	-725.00	FIELD LABOR - ELECTRICIAN
4 /22	10/22/21	21	11139 -04	12117	2410 GAR BENNETT, LLC		960.00	-960.00	MISC. PARTS NEEDED
4 /22	10/22/21	21	11139 -05	12117	2410 GAR BENNETT, LLC		333.00	-333.00	NEW OIL TUBE & SHAFT ASSE
4 /22	10/22/21	21	11139 -06	12117	2410 GAR BENNETT, LLC		20.30	-20.30	NEW FLANGE COLUM BOLTING
4 /22	10/22/21	21	11139 -07	12117	2410 GAR BENNETT, LLC		7,435.08	-7,435.08	NEW 2 STAGE 14" FM OIL LU
4 /22	10/22/21	21	11139 -08	12117	2410 GAR BENNETT, LLC		634.25	-634.25	SALES TAX
TOTAL						.00	11,035.63	-11,035.63	
TOTAL					SEWER	.00	14,022.88	-12,769.53	
TOTAL					SEWER& STORM WTR DRAINAGE	.00	14,022.88	-12,769.53	
TOTAL					REPORT	.00	835,147.59	-770,808.99	

PEI
DATE: 10/22/2021
TIME: 10:57:46

CITY OF LEMOORE
GENERAL LEDGER TRANSACTION ANALYSIS

PAGE NUMBER: 1
AUDIT311

SELECTION CRITERIA: account.acct between '2000' and '2999'AND transact.yr='22' and transact.batch='VM102221'
ACCOUNTING PERIOD: 4/22

FUND - 001 - GENERAL FUND

ACCOUNT	DATE	T/C	REFERENCE	VENDOR/PAYER	DEBIT	CREDIT	DESCRIPTION
2020							
4 /22	10/22/21	21 12144		T3203 MARIA I RAMIREZ		250.00	REFUND CIVIC AUDITOIR
TOTAL					.00	250.00	
2300							
4 /22	10/22/21	21 12144		T3203 MARIA I RAMIREZ	250.00		REFUND CIVIC AUDITOIR
TOTAL					250.00	.00	
TOTAL				GENERAL FUND	250.00	250.00	
TOTAL REPORT					250.00	250.00	