



### Attachment for Commercial Medical Marijuana (CMM) Clearances/Permits

Applications for CMM Clearances and/or Permits are reviewed by the Division of Environmental Health (DEH) for compliance with regulations intended to protect public health and the environment. Submit this form to the Planning Division with your CMM Permit Application for referral to DEH. If the requested information is already provided in other documents submitted to the Planning Division, provide the title of the document with page and section numbers where it is located.

Name of Business: Great Expectations, Inc. Primary Contact Person: Shane Pacheco  
Site Address: 8686 Bell Springs Road Phone: 530-414-3546  
APN: 216-026-013 Email: skylimit333@yahoo.com

General Project Description (cultivation, processing, manufacturing; seasonal vs year round etc.)  
Existing outdoor cultivation with cultivation area of 43,560 sq. ft. and accessory propagation of 600 sq. ft. Planning Application (APPS#): 11674

Wastewater (Doc. Title Cult Ops Plan page 4 section 3)

- Connected to public sewer \_\_\_\_\_ Onsite waste water system X
- Number of Employees: average 0 peak operations: 0
- Hours of Operation/shifts per day: average 9-5 peak operations: 9-5
- Additional flow from processing: 0 GPD. Description of effluent household wastewater effluent
- Describe the proposed and existing wastewater generating structures and method(s) of effluent disposal.

Water Source (Doc. Title Cult Ops Plan page 1 section 1)

- Describe and show the water source(s) available on the property and what they serve.
  - Public Water System
  - Well Permit Number(s): \_\_\_\_\_
  - Unpermitted Well
  - No Existing Water Source
  - Spring
  - Approved Surface Water/Description spring
  - Unapproved Surface Water/Description \_\_\_\_\_
  - Other: Rain catchment
- Describe the approximate daily water demand for the current and projected uses on the property and method used to calculate demand: 655 gallons of water per day based on historical usage and CDFW estimates of irrigation for cannabis

Consumer Protection (Doc. Title N/A page N/A section N/A)

- List/Describe any food production or service: N/A
- Describe and show on site plan, any existing or proposed kitchen infrastructure: N/A

Note: DEH does not currently regulate edible cannabis products. Any other food production may require a Plan Check and permitting.

**Hazardous Materials** (Doc. Title Cult Ops Plan page 6 section 5)

- List/describe production/cultivation machinery (e.g. generator, tractor, OHV, trimmer, heaters etc.): generator (backup) OHV
- Equipment Maintenance/Service (e.g., changing oil, antifreeze, etc.): Onsite or Offsite
- List/describe fuel/oil(s) used or produced onsite (e.g. gasoline, diesel, propane, other?). Provide amounts and storage method(s): Twenty gallons of gasoline stored in five gallon containers in secondary containment totes in shed
- List/describe all compressed gases, cleaners, solvents and sanitizers (including, but not limited to, household chemicals, bleach and alcohol). Provide amounts and storage method(s): Dr. Bromers cleaning product, simple green
- List/describe fertilizers, soil amendments and biocides (including organic ones). Provide amounts and storage method/area(s): See attachment

\*Attach Safety Data Sheets (SDS)

**Solid Waste/Recycling** (Doc. Title Cult Ops Plan page 4 section 3)

- List/describe the different anticipated solid waste/recycling, composting products and anticipated amounts: composting plant material less than 400 lbs. solid waste less than 400 lbs. recycling less than 200 lbs.
- Describe, and show on the site plan, the designated area for storage of recycling and solid waste (containers stored outside must be covered): In covered shed labeled on site plan as solid waste storage
- Describe waste removal plan including frequency and destination
  - ✓ Garbage (1x/week) once per week
  - ✓ Recycling(x/month) once per month (avoid nuisances including odors and vermin)
  - ✓ Hauling via Garbage/Recycling Service: \_\_\_\_\_ or Self Haul X
- Preferred permitted solid waste/recycling facility: Redway Community Services District

Note: Spent growth medium with no further agricultural use is considered solid waste. It must be stored under cover until it can be hauled to a waste facility.