

## Building overview

DC Eden

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## Premises Location

3525 Redwood Dr.

Redway, CA 95560

APN# 007-331-032-000

## Private property and availability to authorities

This facility located at 3525 Redwood Dr. Redway CA 95560 is not open to the public and will not accept visitors without a specific business purpose. Employees and customers will check in with a valid California ID or drivers license at the front door and sign in to the proper log.

DC Eden welcomes any inspection of the cannabis facility by the local fire department, officer, building inspector, or code enforcement officer as requested.

## Hours of operation

Hours of operation will typically be from 7 AM to 7 PM. However, during periods of seasonally high workload, the hours of operation within the facility may increase. During such extended hours of operation shipping receiving, and any other traffic or noise, generating activities will be limited to normal working hours

## Building location and dimensions

Please see attached site plan

## Minimizing our carbon footprint

DCEden has a responsibility to reduce their individual carbon footprint. We will do our part by doing the following activities and more.

- We use 100% renewable energy through PG&E power through the renewable energy program
- We will turn off all lights when we are not in the room, or when natural light is bright enough to not require overhead lighting
- We keep our temperatures and climate control in a moderate setting wall where in the room around 70°F
- We use our windows wisely if climate control system is on we keep them shut.
- We minimize the number of appliances. We are running to save on energy. We minimize the number of printers televisions in other electronic devices, and make sure that they are off when they are not in

- Overhead is all LED lighting which is 75% less energy

## **Operations Plan**

### **Business standards**

DC Eden will provide quality Cannabis through production, distribution and retail sales. DC Eden's philosophy and background are to provide clean, organic, environmentally friendly medicine to the qualifying public. We are a strong part of the local community. We support the local programs in the area, donating to fundraisers or drives and also sponsoring local events. We currently employ 10 local residents. This new storefront will provide 5 more local jobs. We have high compliance standards to ensure all cannabis will be compliant and meet current DCC standards. We are always checking to ensure that products are appropriately batch tested with COA information available about each batch, as well as tracked in metrc. This will help ensure that we provide the cleanest, most compliant Cannabis to our customers.

### **Dispensary compliance with Humboldt county, planning department and DCC**

All employees will understand and be made aware of the structure of California's regulatory requirements, for the management of cannabis. All employees will sign the DC Eden code of ethics and compliance agreement. On site Access of regulatory records and material will be available to oversee. We will update our employees constantly on new laws and regulations as they come out to keep us familiar and compliant with the state and local laws. These laws are available on the DCC website, as well as the local county planning department website.

### **Compliance with federal priorities**

DC Eden and its employees are aware of the laws set forth by the US department of justice as definitive of descendants' participation in the state of California's cannabis marketplace. Preventing the distribution of cannabis to minors. preventing revenue from the sale of cannabis is going to criminal enterprises. preventing the diversion of cannabis from the states where it is legal under state law. preventing state authorized cannabis activity for being used as a cover up for trafficking, or other illegal activity. preventing violence, and the use of firearms in the cultivation in distribution of cannabis. preventing under the influence driving, and Other adverse public health consequences associated with cannabis use. preventing the growing of cannabis on public lands in the attendant, public safety and environmental dangers posed by cannabis production on public lands, preventing cannabis, possession, or use on federal property.

### **Customer mission**

The changing views of cannabis in the medical community and general public means that individuals from all walks of life are becoming more open to exploring cannabis for both recreational and medical purposes. This new openness puts a spotlight on just how much the public doesn't know about cannabis. Within the dispensary employees are generally known as bud tenders, and are expected to educate themselves on the broad range of available cannabis strains, cannabis infused products, and their optimum medical uses. A budtender is a caregiver which makes accurate communication and has answers to important questions. Our budtenders can help create the best experience by finding the optimal strains and plan for each patient. Our goal is to create a good patient to bud, tender relationship so we can optimally meet the needs of each person. This will create a good long-term relationship with our customers and provide

healing to the community. Our goal is to support our local community, keep revenues local, as well as heal with our cannabis medication.

### **Patient check in and screening**

When a patient is coming to purchase cannabis at our store front the patient will be checked in at the door, using a valid California license ID. This will scan the patient into our system.

**All patients must provide a valid California ID or California drivers license as proof of age and residency**

**All patients must review and sign DC Edens club agreement that acknowledges the terms and conditions of the membership details, patient profiles and necessary contact information and provides additional guidance from DC Eden or California and authorities, if necessary**

### **Current medical recommendations**

All potential patients for medical cannabis must provide their medical cannabis recommendation issued by a State License California physician in good standing with the medical part of California

Verification of medical recommendation is generated by the recommending physicians office either through telephone or Internet verification prior giving the patient access to medical cannabis. Patient screening information will be stored in DC Edens compliance, and point of sale software. Patient recommendations for qualified physicians will be stored with effective expiration dates, allow in good standing, returning patients to gain access to valid information and computers. Confirmation of the recommendation information on file is current.

**DC Eden will provide patient education in the form of pamphlets, online links or verbal communication as to how to effectively use the cannabis products purchased.**

**DC Eden will only carry products that are approved by the state with a valid COAs these products include, dried flowers, hash, and Kief, solvents, extracts, lotions, balms, sprays, oils, creams, concentrated cannabis in alcohol solutions tincture, edibles, food, infused, candies or butters.**

### **Sales and cash operations**

- All cash will be kept in a locked safe bolted to the floor. This will be located in the limited access area. Access to areas where cash is stored will be limited to only employees who have access, team leaders, managers, supervisors on duty. During business hours all forms of cash will be stored in locking drawers, cash registers, or cash boxes. Only the cashier collecting the money will control these drawers, and make sure that the cash is securely locked when they take lunch or breaks and after each transaction. The cashier should have complete control and responsibility for the cash they collect during business hours. At the end of their shift the cashier will total out their drawer and take inventory of said drawer they were responsible for during their shift. To reduce the risk of

error all cash should be separated, according to denomination. Cash should be deposited within three business days. The cash payments in the register daily, will be totaled and put in a filled out deposit slip envelope at the end of the day and put in a safe. This marked envelope is ready to be deposited into the bank. Management will take the money along with any required documentation into the bank for a deposit. Management will keep good records of these deposits onhand

### **Inventory management**

**Loss prevention-security** measures will be taken to secure cannabis against diversion for non-compliant purposes. This is done by limiting access to certain areas of the facility as necessary and surveillance monitoring recording at all times. Strict inventory control measures will also ensure and prevent diversion.

**Inventory-DC Eden** will train employees on inventory management practices, which will use our seed to sale system metric software. This will ensure compliant practices and technologies necessary for daily operations to identify inventory, discrepancies, or potential diversion. Inventory control SOPs and recording capabilities will insure that DC Eden has complete real time awareness of its entire inventory of cannabis products

- **Security cameras, recording, will prevent theft, lost, or stolen in Cannabis**
- **Using California's metric, tracking system will prevent diversion of cannabis**
- **Daily inventory procedures will prevent the diversion of cannabis**
- **Limitations on patient dispensing in accordance with the DCC regulations**

**Training sessions** will be conducted throughout the year on how to use metric. Training sessions will be conducted on how to do daily inventory. Training sessions will be conducted on how to use security system and cameras effectively.

### **Inventory management**

The inventory control process includes tracking of all incoming raw and processed cannabis. Will include the name, and the state license number of the cultivator the testing lab, if applicable the strain, the suppliers production, tracking identification, data license number location metric tags and invoices will all be included with incoming materials. Data will be checked to make sure it is matching incoming inventory. Any discrepancies will be handled before accepting incoming inventory. All outgoing products will be tracked by SKU batch number, metric tag, invoice and shipping documents unless the product is not for sale then it will be transferred accordingly with required paperwork. The message for tracking inventory will be subject to requirements, imposed by the state licensing authority DCC, and will be adjusted accordingly as required.

- **Inventory generated and tracked daily**
  - Classification and type of
  - Price and profile designation
  - Assign any barcodes, or use existing
  - Transfer to the location
  - Create virtual labels, print

- Inventory data can be accessed based on an employees permissions, allowing management to provide rule-based access to only selected inventory at selected sites to specific employees
  - Mobile devices and able to perform stocking actions directly on the device or print stuff, takes for manual paper than PC entry
- Purchase orders or sales invoices
- Records for tracing the supply chain date batch details, purchase order number invoice
  - Balance of all inventory is available at all times filtered according to demand
- Restocking supply levelers generated when inventory item is low
- Staff are authorized as a budtenders
  - Can add employees and vehicles for the built-in transportation features on metric
  - Can add vendors in metric
  - Can accept shipments in metric
  - Track records of accounts receivable, payable invoices, and money transactions
  - Managing record in word and outward transfers
  - Audit inventory daily to provide real live inventory
  - Create different inventory categories
  - Keep track of tax and collect for the state payment and deposit
  - Set price points on products
  - Track sales trends

## **Quality assurance, packaging, and labeling**

### **Supplemental materials**

DC Eden will make available upon request arrange of supplemental materials such as batch, test, results, brochures, and information pamphlets, either authorized by or in collaboration with the cultivation centers or processing operations, which convey important information about the province in characteristics of its products. Such a material will be made available upon request, these materials will include:

- a. Disclosure of any pesticides applied to the cannabis plants in growing medium during the production and processing.
- b. Identify the techniques and chemical compounds used for any form of extraction or concentration
  - i. Assert specific warnings as required by the state of California.
    - o Warning this product we have intoxicating effects of me if you have it for me smoking is hazardous to your health
    - o There may be a health risk associated with the consumption of this product
    - o Should not be used by women who are pregnant or breast-feeding
    - o Only for use by the person named on the label of the dispense product keep out of reach of children and minors
    - o If applicable this product contains is infused with Cannabis or active cannabis compounds
    - o If applicable caution, when eating as follows, intoxicating effects of this product me be delayed by two or more hours

### **Labels for wholesale products**

DC Eden will receive products from cultivation centers or processing facilities and will require that such material and labor labeled with accurate information required by the state and DCC in metric and attestation regarding these projects such as

- o Metric tags and required transfer paperwork
- o The lot number of the
- o The package date
- o The batch test ID
- o The expiration date
- o Originating license number
- o Cannabinoid profile, THC and CBD percentage
- o Packaging and labeling information will be displayed as required by the DCC and state of California
- o **£5094** packaging and lableing

### **Quality assurance review of packaging materials**

DC Eden will regularly inventory products onsite and in storage in order to assure compliance

1. Examine inventory packages and labeled products daily to provide assurance that the containers and packages have the correct labels.
2. Ensure that the samples are visually examined for correct labeling too
3. Take inventory weekly, examining all labeling and making sure packages meet DCC and California state requirements
4. £5104 quality assurance review
5. All cannabis products on site will go through a licensed commercial cannabis distributor as stated in section 5090 of title 16, division 42



## **Transportation**

**DC Eden**

**Premise: 3525 Redwood Dr., Redway, CA 95560**

### **Transportation Procedures**

All Cannabis deliveries will be received at our designated receiving area in our facility from a State Licensed permitted transport distribution company. We will always use metric and have transportation manifests on the site and stored in the office. Any, and all cannabis infused products will be transported by a State Licensed distribution company. Transportation manifest will be used to track and trace the movement of all cannabis products including the shipping and receiving ends of DC Eden. Quantities of products, batch test information and metric tags will be included in these transfers. These transfers will have estimated time of departure and arrival on the manifest and they will be up-to-date and accurate.

All DC Eden vehicles will be outfitted with global positioning system, GPS transmitters. DC Eden will have onsite and during deliveries all the transportation records and plans required. We will always use metric to log outgoing and incoming transfers. All vehicles will be outfitted with secondary locking interior cages, as well as recording cameras, and an aftermarket high quality alarm system. We will periodically review to ensure compliance with the transportation regulations provided by the DCC in the state of California, so that we are always compliant.

### **The procedures for receiving shipments:**

We will first confirm accuracy of the deliveries, report discrepancies in processing items in the inventory, all inventory upon intake will conform to the below procedure

- On the day prior to delivery, DC Eden will receive buy a direct contact, secure license to license transmission, a manifest from the shipping licensee indicating the next days deliveries
- When the transporting agent carrying the deliveries time of delivery is getting close The staff and security team will be ready to receive
- Delivery vehicle will be directed to the secure marked parking area for deliveries
- DC Eden will access the electronic manifest in metric to assure the identity of the transportation, agent and ID match the metric system
- Transporting agent will be signed into the visitor, log and given a badge
- Transporting agent will provide a copy of electronic manifest, metric tags and COA batch test records for the products delivery
- DC Eden will review the shipment to ensure that
  - The package is sealed and secure, undamaged and appropriately label
  - Package labels, match the metric, manifest and COAs
  - Contents and amounts match those described in the metric manifest

- DC Eden will record the manifest record in metric including
  - Confirmation of shipment
  - Record Quantity accepted
  - Signature in ID number of transportation agent
  - Signature and ID of receiving agent
  - Date and time of change of custody of the shipment
  - We will do inventory before accepting products in metric
  - any discrepancy in quantity will be handled before intaking in metric, and immediately Reported to the shipping party
  - only correct quantities will be accepted in metric
  - if incorrect quantities are received in metric, they will be investigated and reported be an incident report form and reported to the shipping party within one business day and escalated to the chief compliance officer.
  - DC Eden will record data relating to shipment receiving in metric
    - Shipping, license name and address, shipping licensee's shipment, identification number shipping licensee, packaging, preparer agent, name, receiving license name, and address, weight and description of each individual package total number of individual packages in any handling or storage instructions
- The shipping licenses transporting agent will be greeted upon arrival and instructed by DC Edens security to park the delivery vehicle in the secured spot. DC Eden will request identification from the transporting agent and verify that it matches the incoming metric transfer in the computer system the transporting agent will be signed in and given a visitor badge after verifying their identification, using a state issued identification card and cannabis, transport ID.
- After verification and fogging in the transporting agent, the manager will move the transporting agent to the secured staging area. In the secured receiving area, the manager will conduct all required inspections of incoming products. This is when we will ensure all of the inventory is correct and matches. What is in metric. We will check COAs number accounts and inspect the quality and insure tamper evident packaging is on all incoming items. we will ensure that all packaging is undamaged and secure, and the inventory count is right before receiving the package in metric.
- The receiving manager will assess the shipment to confirm it is labeled as described in the electronic manifest, including
  - Date package was sealed
  - Name and signature of transporting agent,
  - shipping license, name, and address
  - Transporter identification number
  - Transporter license
  - Description of each item
  - COAs
  - DCEden's name and address as receiving license

- After all packages within a shipment have been inspected and deemed compliant by matching all the details of the manifest in the final weeks in Council be taken to ensure the shipment contains everything as described in the electronic manifest.
- When transporting, of cannabis is required. Applicant will only use registered agents who are licensed as a motor vehicle operator by the state whose driving records are clean, DC eden will record all details associated with the delivery, including the transporting agents, name, driver license number, make and model of the vehicle, license plate number of the transporting vehicle in metric. Any vehicle to be used for transporting, of cannabis will be outfitted with global positioning system transmitters. departure and expected arrival times will be logged in the transportation plans and GPS travel logs if appropriate. DC Eden agents will periodically review to ensure compliance with the DCC and the state of California's regulations.

#### Transport notices

Any movement of products will be accompanied by the required notification to metric and track and trace. The transporter will enter into the ERP metric system.

- Type in amount of product being transported
- Name of the transporter
- California drivers license number of the transporter
- Badge ID number
- Time of departure and expected delivery
- License plate number
- Vehicle description
- DCC transporter license number
- Planned route
- Description of products
- Quantity of products

#### Transporters

All DC Eden drivers are instructed that with respect to operating DC Eden, or personally owned vehicles for DC Eden business activities they must

- Comply with Allstate local in traffic laws at all times
- Maintain a current valid drivers license, an affirmation obligation to notify DCEden of any moving violation or other violations of moving vehicle lol which may affect their drivers license or restriction or suspension on their drivers license
- May not hold title to medical cannabis goods based on section 5122 of title, division, 42
- Driver is compliant with section 5124
- Driver is compliant with section 5126 of title 16, division, 42
- Driver is compliant with section 5108 of title 16, division 42
- Ensure that the driver or any passengers raining in the vehicle, wear a seatbelt shoulder harness.
- Never operate DCEden, or any other personal vehicles driving for DC eating business while impaired, including; under the influence of intoxicants

- Never drive while under illness, fatigue, injury, or prescription medication
- Never text message or conditioner, duct, non-hands-free phone conversations while driving
- Never allow an authorized person to ride in DCEden vehicles
- Maintain proper security for DCEden vehicles in its contents. The vehicle engine must be shut off ignition keys, removed, and vehicle doors locked, as well as secondary alarm locked if unattended.
- Promptly report, mechanical difficulties or repair, needed to management
- Record remote broadcast vehicle, check out and check in information on Proper forms as specified by DCEden
- Always still all loose items and equipment before moving the vehicle
- Use headlights two hours before sunset until two hours after sunrise, or during inclement weather, or at any time and distance of 500 feet ahead of the vehicle cannot clearly be seen

#### **DC Eden broad commitment to compliance**

Any DCEden driver, including voluntaries, are contracted service providers, who becomes aware of the situation in which he, or she believes DCEden's legal are ethical responsibilities, are being violated by another designated driver, or purchase or licensee, or feels pressured to violate the law by DCEden's ethical responsibilities regarding the same as required to notify DCEden of that concern

#### **Packaging and labeling for transportation**

All product will be stored in the vehicle in a locked safe and secure storage compartment that is secured to the inside body compartment of the vehicle transporting the product  
Product is transported and sealed package is compliant with NRS and NAC and DCC regulations such as sealed packages or containers will not under any circumstances be open during their transport.

**Any, and all products to be delivered to licensed producers, and or dispensary, retail stores will be accompanied by a current and accurate transportation manifest, which will record.**

- type in amount of product being transported metric ID number
- Name license number and address of transporter
- Name license number, and address of receiver
- Time in date of departure and expected delivery
- route
- Drivers license number of transporting agent
- Transporting agent ID number
- License plate number
- Make and model of vehicle

## **Transport, tracking, and recordkeeping**

### **Transport-delivery**

Before transporting any product, notification of shipment and shipping manifest will be generated based on sections 5136 in section 5138 of title, 16 division 42 DC Eden won't enter into its metric tracking system:

- Type of cannabis being transported
- Amount of cannabis being transported
- Weight of products being transported
- Name of transporter designated driver license number
- Time of departure
- Time of delivery

### **Receipt**

DC Eden will use its best efforts to ensure that the receiver enters into the track interest system. Metric the amount of product being received in the date and time of receipt as well as proper invoice and recordkeeping of all DCC license sellers permit, and any other required documents by the DCC, which will be kept on site.

### **Recordkeeping**

DC Eden will keep securely and excessively at DC Edens premises in the designated office record storage area all transportation related records for a minimum of three years. This includes.

- Transportation manifest
- Invoices
- Purchase orders
- Delivery receipts
- Valid copy of DCC license for all businesses associated or doing business with DC Eden
- Valid copy of all businesses associated or doing business with DC Edens sellers permit
- Compliance based on section 5114 of title, 16 division 42
- Compliance based on section 5116 of title 16, division 42

### **Transportation, security**

DCEden is always trying to improve its security measures looking for the next level and highest form of security to ensure public safety as well as the safety of our employees. This will create a comfortable work environment, a good neighborhood and smooth operations in the cannabis market today.

- We will have our security escort, all product shipments in and out of DC Edens facility.
- All our vehicles are equipped with all the required safety enhancements like recording cameras, secondary containment with blocks, secondary alarm systems, as well as GPS tracking devices
- Upon delivery, we will wait for security to escort us in to our destinations
- Transporter is compliant with section 5128 of title 16 division 42

- Storage of products are compliant with section 513015132 of title 16 division 42

### **Event reporting requirements of DCEden**

Any vehicle accident that occurs during product transportation must be reported to DC Eden management within two hours of the accident. Any loss or theft of product of DCEden finances must be reported to DCEden management immediately after the individual becomes aware of loss or theft the DC Eden will immediately report loss or theft to the proper law enforcement agency and DCC is required.

## **Health, safety, and sanitation**

DC Eden

3525 redwood drive

Redway Ca 95569

Employee health, safety, and sanitation protocols

DC Eden will communicate with employees regarding safety and health issues on at least a quarterly basis or as needed. Distribution age and awareness of potential health and safety hazards critical to maintaining a clean sanitary environment. Knowledge of how to control such hazards. Staff will have OSHA trained certified staff on site. They will make aware of health and safety code regulations for California. This will prevent illness and injuries in the workplace and avoid accidents. Safety issues will be included in regular safety, meetings, conducted by management on a periodic basis. During these meetings management will discuss daily surface, sanitation weekly facility sanitation, this will prevent disease and illness in the workplace. DC Eden employees issues, Including

- recent accidents or injuries to prevent somewhere incidents in the future
- Any health or safety issues considered by the manager to require enforcement
- Any concerns observations of suggestions by employees regarding workplace health or safety?
- New methods of sanitation

### **Indications and health and safety issues**

DC Eden management team will monitor the health of all employees. In the event the manager believes an employee is ill, They will terminate the employee's shift immediately. If an employee returns to work and the manager suspects employees still ill he or she will require the employee to obtain a physicians release to return to work in the facility.

DC Eden distribution agent is required to report to a supervisor any personal health conditions that might compromise the cleanliness or quality of the cannabis distribution agent might handle.

## **Facility sanitation resources and design**

### **Generally**

DC eden them on sure that it's facilities are continuously in proper working condition and that they are maintained on a regular basis. This includes all floors walls and ceilings in facility. Proper and routine maintenance will provide a basis for employee safety and efficiency and will reduce any potential contamination that might otherwise occur

DC eden facilities will have a water supply sufficient for their operations. This supply will be derived from a public water system capable of providing a safe potable and adequate supply of water to meet the operational needs of our employees and overall facility.

### **Storage of chemicals**

DC Eden does not currently intend to handle any hazardous materials in amounts requiring a hazardous material business plan. HMBP.

If DC Eden operations do involve the handling of any non-exempt hazardous materials, it will register is hazardous materials with the local agency using the hazardous material waste registration form in order that any relevant agency could evaluate the storage or use and give notice of any permits or fees that apply

Toxic cleaning compounds sanitizing equipment for employees, solvents used in sanitation of DC Eden facilities shall be labeled and stored in a manner that prevent contamination of cannabis products, and in a manner that otherwise complies with other applicable laws and regulation

Separate dedicated areas will be defined for the storage of cleaning supplies sanitation for employees and solvents used in DC eden facilities

## **Facility protocols**

### **Facility sanitation SOP's**

DC Eden will implement standard operating procedures relative to the cleaning of all surfaces, equipment floors walls ceilings tables an overall facility each standard operating procedure will utilize sanitation protocols appropriate to the area equipment being cleaned. DC Eden will use sanitizing solutions in accordance with the instructions printed on the label

DC Eden will adhere to the following operational standards and best practices to ensure cleanliness of any building or equipment used to store or display cannabis

- Buildings or equipment used for the storage or sale of cannabis will be maintained in a clean and sanitary conditions
- All contact surfaces, including utensils, and equipment will be maintained in clean and sanitary conditions. Touch surfaces will be cleaned and sanitized as frequently as necessary to protect against contamination using and sanitizing agent registered by the US environmental protection agency EPA in accordance with labeled instructions, equipment and utensils will be so designed and of such material and workmanship, as to be adequately cleanable
- countertop we sanitize regularly to prevent the spread of germs, and to remove dust, and



- All others included waste oil, 55
- The following amounts of hazardous material gases
  - Oxygen nitrogen or nitrous oxide store to handle that the physician, Dentist, podiatrist, veterinarian or pharmacist place of business thousand cubic feet of each material on site
  - All other 200 ft.<sup>3</sup>
  - Amounts of radioactive materials, requiring an emergency plan Andrew parts 30,40 or 70 of title 10 code of federal regulations or equal to or greater than applicable amount, specified in items 12 or three above, which every Mountain smaller
  - Applicable federal threshold, planning quantities for extremely hazardous substances listed in 40 CFR, part 355 appendix A

### **Hazardous waste materials, disposal**

DC Eden will not use plumbing systems to dispose of hazardous waste regardless of whether they are chemically resistant each department that utilizes hazardous chemicals will be equipped with appropriate disposable containers labeled for each type of hazardous waste. Different types of chemical waste must be segregated to avoid unnecessary mixing regular trash containers are not to be used to dispose of such a waste. These containers will be stored in a segregated area within the waste mitigation room in the facility.

Disposal of any, chemicals, dangerous, or hazardous waste, will be conducted in a manner, consistent federal state and local laws and regulations and rules and other requirements. DC Eden will contract with a local waste management company to dispose of any hazardous materials or waste produced from its operations.

### **Solid waste disposal**

DC Eden has identified all points where waste may be generated in its operations as part of its initial design activities. DC Edens facilities have been designed to accommodate for the following types of waste anticipated to be generated from its operations.

- Unusable, raw materials and inputs
- Greenwaste
- Recycling, packaging, Cardboard, plastics, etc.
- cannabis and cannabis products, subject to voluntary or mandatory recalls
- Damaged adulterated or miss labeled cannabis products
- Cannabis and Cannabis products that have failed testing
- Cannabis and Cannabis product side of expired
- Trash

Appropriate containers such as 55 gallon, NSF drums, green waste containers, recycling bins, and generic trash receptacles will be placed in the building.

### **Cannabis records of destroyed product**

Records of destroyed raw materials and products will be kept and cross referenced by batch number, and skew the weight or volume as appropriate will be recorded along with the method

- Public areas will be swept mopped sanitized and dusted at least once a day
- Public High touch surfaces will be sanitized periodically throughout the day, and after a big rush also at the end of the day
- Food and drinks will be prohibited within the public zone only distribution agents using the designated break room will be permitted to consume food, and beverages
- There will be sufficient space for the placement of equipment and storage of materials as his necessary for the maintenance of sanitary operations
- Litter and waste will be promptly remove disposed of to minimize the development of odorant, minimize the potential for the Waze attracting, and has her just passed the operating system for waste disposal be maintained in an adequate Manor, pursuant to the regulations. We will use local garbage waste pick up.
- floors, walls and ceilings will be constructed in such a manner that they are made to be adequately kept clean and in good
- There will be adequate safety lighting in all processing and storage areas as well as areas where equipment and utensils are **cleaned**

### **Facilities and cleaning logs**

Room and equipment maintenance logs will be posted in each room on a clipboard in the facility. These logs will be updated daily with each scheduled cleaning and maintenance action being log by a DC eden employee.

### **Litter and waste removal**

DC Eden will employ standard operating procedures for controlled waste management for its facilities. All litter and waste generated from normal facility operations will have a defined path of disposal. We will use the local refuse and garbage pick up service in our area. Litter and waste will be promptly disposed of, and put into the proper receptacle systems for waste, disposal or recycling. We will maintain good working condition to prevent the litter and waste from becoming a source of contamination in areas of cannabis storage. We will take old garbage out daily or more as needed

### **Hazardous materials**

Hazardous waste is defined as any substance no longer in use that has chemical and or biological properties that may harm and danger employees materials, or the environment if handle them properly, there are a variety of safety provisions that regulate the management storage and disposal of hazardous waste, DC Eden will fully comply with stated regulations to ensure the safety and health of our employees clients and customers

### **Hazardous Waste Material Handling**

If DC Eden begins to handle any Oil or mixture containing a hazardous material which has a quantity at any time during the reporting year equal or greater to those listed below DC Eden will complete a hazardous material business plan HMBP and submit a copy to the local agency currently understood to be Humboldt county DHHS division of environmental health.

- 500 pounds for solid hazardous material
- The following amounts for liquid hazardous material

## Noise plan

This will be a very quiet business and not make any noise pollution. Exhaust fans installed in this facility are quiet series, which means they run very quietly. This is silly. The businesses run indoors the retail and distribution located inside of the building. If there are any complaints from neighbors, we will address them immediately and remediate the situation.