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PLANNING AND ECONOMIC DEVELOPMENT ENGINEERING DEVELOPMENT SERVICE

EXHIBIT "A" June 1, 2017

3499 Industrial Dr DMCC, Inc Cultivation Facility CUP17-042

- I. Developer's engineer shall obtain the current City Design and Construction Standards and the Community Development Department's Standard Conditions of Approval dated August 27, 2008 and comply with all requirements therein unless specifically waived or altered by written variance by the City Engineer.
- II. In addition, the following summary constitutes the recommended conditions of approval on the subject application/development based on the plans stamped received May 1, 2017:

WATER

- 1. There is an existing 2" water service. Currently the property has a 1" domestic meter with no backflow. The domestic meter will be required to install a reduced pressure backflow device per Std. 876. The existing 5/8" irrigation meter only has a DC backflow and must be upgraded to a reduced pressure backflow device per Std. 876 as well. If the existing service is not large enough to serve the fire, irrigation and domestic services and must be upsized, the existing service will need to be abandoned at the main per current City standards under an Encroachment Permit.
- 2. To determine if fees are due, provide the square footages of each of the types of use (office, warehouse, cultivation, etc.). to determine fees due for areas under cultivation it is necessary to provide the number of plants along with the estimated peak monthly water and sewer usage in thousands of gallons.
- 3. An Encroachment Permit must be obtained from Engineering Development Services of the Planning and Economic Development Department prior to beginning any work within the public Right-of-Way or for any work on utilities located within public easements.

Environmental Compliance

4. Submit a City of Santa Rosa general wastewater discharge permit application including plumbing plans to Environmental Compliance, 4300 Llano Road, Santa Rosa, CA. It requires no fee and it can be accessed on line at

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www.srcity.org/generalapp

- 5. Any cannabis production and/or cultivation trench drain(s) excluding restroom waste lines shall connect to one common process waste line prior to any connection to the City sanitary sewer.
- 6. Install a sample box as per City Standard #522 or equivalent at the common process waste line in an area that is free of forklift traffic, and accessible to City personnel. If there are no trench drains or a process water discharge a sample box is not needed.
- 7. Install a City approved effluent meter or equivalent to capture common process waste line flow before discharge to non-process sanitary sewer lines or City sanitary sewer. Meter location will be project dependent. In the case of 100% process water reclamation, a City process meter or equivalent will be required, in lieu of the effluent meter, in order to capture incoming water used for production and cleanup.

Larry Lackie Project Engineer