

<sup>24-1732 | 1</sup> of 69





24-1732 | 2 of 69



24-1732 | 3 of 69



n

800 400 1,600

24-1732 I 4 of 69

Fee



<sup>24-1732 | 5</sup> of 69



<sup>24-1732 | 6</sup> of 69



\2021 Projects\21—131 117 Omo Ranch Rd Cannabis\WORKING CAD\Preliminary\Site Plan 21—131.dwg Aug 09, 2021—03: 4



24-1732 | 8 of 69

# Commercial Cannabis Use Permit / Archon Farms Parking Diagram



### 24-1732 | 10 of 69

# Commercial Cannabis Use Permit /

	C	
	22	
	C	1
		l
		I
	S	
	C	
	2	Į
	C	
	S	
-		

[F-3] 72'x 20'	[F-4]	[F-5]	A Bar
1,440 SF	30' 1,800	30' 1,800	[F-6]
00	SF 000	SF	1,440
00	000	000	000
00	000	000	

î —	Canop	y Lighti	ing Ener	gy Table		
Room	Canopy SF	Light Qty.	Watts / Light	Total Watts	Watts / SF	
F-1	1680	16	600	9,600	5.7	
F-2	1440	14	600	8,400	5.8	
F-3	1440	14	600	8,400	5.8	
F-4	1800	18	600	10,800	6.0	
F-5	1800	18	600	10,800	6.0	
F-6	1440	15	600	9,000	6.3	
Total / Avg.	9,600	95	600	57,000	5.9	

LEGEND / KEY

= 600 WATT LED GROW LIGHT

# *Commercial Cannabis Use Permit / Archon Farms* **Preliminary Grading Plan / Contour Map**



328	6 ft	3301 ft	3316 ft	3331 ft	3346 ft	3361 ft
329	1 ft 📃	3306 ft	3321 ft	3336 ft	3351 ft	3366 ft
329	96 ft	3311 ft	3326 ft	3341 ft	3356 ft	3371 ft

Footprint of each greenhouse structure (shown in red) and processing structures (shown in blue and cyan) to be lightly graded so that slope is made uniform -- not necessarily level. Cuts limited under four (4) feet. Fill limited under three (3) feet. Exempt from Grading Permit per CC 110.14.



24-1732 | 12 of 69



24-1732 | 13 of 69



November 10, 2021

Kevin McCarty Managing Partner Archon Farms, Inc. 701 12<sup>th</sup> Street Sacramento, CA 95814

Subject: Evaluation of On-Site and Off-Site Cannabis Odors at Proposed Mixed-Light Outdoor Cannabis Cultivation in Somerset (El Dorado County)

Dear Mr. McCarty

Environmental Permitting Specialists (EPS) has reviewed the project description and site plans for the proposed mixed-light/outdoor cannabis cultivation to evaluate the potential for odors. The proposed project site is located at 5600 Omo Ranch Road, Somerset in El Dorado County. The 117.59 acre site is located in rural South central El Dorado County. There are no homes in the immediate vicinity of the project site. Figure 1 illustrates the proposed site location.

The proposed project consists of approximately 10,000 square feet of flowering canopy that would use hoop houses equipped with an odor control system. There would be an additional 17,640 square feet of immature (non-flowering) nursery cultivation area. There would be a minimum 800 foot setback from the property lines to the cultivation areas.

The potential for odors is substantially reduced since the flowing canopy would be enclosed inside six hoop houses. Unlike greenhouses that fully enclose the canopy, the ends of hoop houses are typically open allowing air, moisture and odors to escape into the atmosphere. The hoop houses for the current project, however, will have end caps that will be load bearing that will allow the installation of ventilation fans and carbon odor control system.

To determine if odor intensity associated with the proposed project will comply with Dorado County's 7 dilution to threshold (D/t) odor standard [Ordinance 5110 (5) D)], EPS

7068 Riverside Blvd., Sacramento, CA 95831 • Office: 916-687-8352 • Mobile: 916-806-8333

relied on odor intensity measurements at other greenhouses in Northern California and on odor modeling at several locations in El Dorado County, including Somerset. These are described below.

### **Results of Odor Monitoring**

EPS has collaborated in conducting odor measurements near indoor cultivation sites. Specifically, EPS collaborated with Fulcrum Enterprises, LLC, NCM Odor Control, Inc., and Bosarge Environmental, LLC to conduct multi-day (October 1 to 3, 2019) odor intensity measurements adjacent to greenhouses.

Melanie Bosarge conducted the odor measurements using a Nasal Ranger Field Olfactometer and the results are reported in terms of DT. She is a Certified Instructor and has extensive training and experience in the use of the Nasal Ranger. She also completed training at the Odor School at St. Croix Sensory, the manufacturer of Nasal Ranger.

The odor measurements were conducted October 1 to 3, 2019 at a Northern California location (10175 Alberton Ave, Chico) that has seven (7) greenhouses each measuring 200 feet x 42 feet. Each greenhouse had 3 rows of four hundred (400) plants totaling 1,200 plants. The greenhouses were equipped with an odor control misting system. Photographs of the misting system appear in the attached report. At the time odor measurements were taken, the plants were two weeks away from harvesting. See Figures 1 to 5 in the attached report (Attachment A).

Odor intensity was measured at the greenhouse exhaust vents, at the property lines and at nearby off-site locations. A total of 17 on-site readings were taken. The results of the on-site testing were as follows:

Number of Readings	Measured D/t
4	0 (non-detect)
10	Between 2 and less than 2
2	4
1	7

In addition to on-site readings, 144 off-site readings were taken over two days under a variety of weather conditions. A complete copy of the odor monitoring report is attached (Attachment A).

These results indicate that odor intensity from the greenhouses equipped with effective odor control system would not lead to excess odors. Specifically, the odor intensity would remain at or below 7 DT. During majority of the tests (16 out of 17), odor intensity remained at or below 2 DT.

Since the current project will use hoop houses instead of greenhouses, higher level of odors may occur at the current site. EPS conservatively estimated the maximum odor intensity adjacent to hoop houses to be in the range of 4 to 8 DT.

### **Results of Odor Modeling**

In addition, EPS has conducted extensive odor modeling in El Dorado County, including Somerset, to evaluate the dilution and transport of odors from indoor and outdoor cannabis cultivation areas. The modeling results quantify how odors would dilute when migrating from the canopy. The results are reported as a dilution factor. For example, a dilution factor of 2 means that odor intensity would be reduced by a factor of 2 or would be 50% lower.

Odor modeling results show that odor intensity declines by 88% over 100 meters or 26.7% every 100 feet. See Figure 2. Since the current project has a 800 foot setback, the maximum odor intensity is estimate to equal 0.67 DT.

### **Summary of Findings**

EPS has reviewed the proposed cannabis cultivation project at 5600 Omo Ranch Road, Sommerset. On the basis of the project scope and description it is concluded that odor intensity along the property lines would be below 1 DT. Odor intensity off-site would be below 1 DT. Therefore, the project would meet the County's 7 DT odor limit. No further mitigation beyond what has been proposed is required.

To ensure on-going compliance, EPS staff will be available to measure odor intensity after the cannabis cultivation has commenced and the plants reach the flowering stage. If you have any questions or require additional information, please contact us at your convenience.

Sincerely,

Ray Kapabi

Ray Kapahi Principal Environmental Permitting Specialists Web Site: <u>https://www.epsconsulting.org/</u>

ATTACHMENTS

- Figures 1 to 4
- Copy of Chico Odor Testing Report

Figure 1 Project Location Map 5600 Omo Ranch Road, Somerset, CA



Figure 2 Site Map Showing Property Lines



Figure 3 Site Map Showing Cultivation Areas



# Figure 4 Odor Modeling Results Showing the Decline in Odor Intensity with Distance

	7	10180	1	10200	7	10220	7	10240	7	10260	7	10280	vi Eas	10300	7	10320	7	10340	7	10360		10380		10400		
-			1			1.1															1					T
- total	5017	5499	6056	6676	7619	8675	10087	12006	14748	18389	18882	5166	4664	2356	1622	1423	1143	1058	1107	1080	998	946	1391	1633	1799	1
00	5050	5551	6118	6833	7646	8728	10108	12005	14900	20501	45316	9930	14707	5640	2746	1949	1627	1416	1312	1225	1438	1719	2091	2340	2468	2
428U5	5123	5529	6107	6797	7616	8607	9877	11538	13997	18338	31763	14095	16718	9845	6148	4679	3741	3240	3078	2887	2691	2759	3128	4135	5000	5
40	5246	5548	6253	6860	7532	8415	9533	11128	13373	17253	27364	24129	12887	10065	5194	2946	2797	2621	2450	2818	3204	4319	6678	5454	4874	5
42805	5341	5824	6415	7062	7675	8733	9787	10937	12899	16358	20667	19317	11589	8001	5528	5243	3086	2741	3358	3941	5286	7664	6154	6936	5545	4
20	5413	5847	6334	7213	8010	9015	10231	11686	13484	15903	19680	33971	14484	7853	5878	5311	4780	4001	4631	6821	7586	8515	6216	5446	5150	4
428054	5410	5859	6494	7259	8122	9180	10479	12150	14323	17268	21994	34346	29354	13510	6499	6209	5621	5356	9686	7534	11001	7425	6706	6032	5384	4
m	5329	5826	6410	7102	7939	8970	10277	12120	14711	18596	25706	43590	38071	25692	21385	11365	10568	9302	11343	10209	8647	7681	6891	6232	5674	5
42805	5195	5735	6346	7014	7741	8627	9992	11497	13579	16307	19779	25725	47717	50261	19498	14144	12687	14231	11585	9994	8762	7766	6976	6273	5733	5
Do la	5145	5580	6145	6740	7412	8222	9202	10310	11527	12809	14356	18506	27322	38926	30816	21231	15531	12906	11202	9825	8676	7747	6883	6291	5733	5
428048	4904	5363	5871	6310	6998	7638	8347	9095	9836	10639	11612	15423	20849	25406	20724	16433	13640	12112	10683	9415	8418	7512	6835	6119	5664	5
00	4649	5207	5592	6035	6533	7043	7299	8105	8630	9219	9914	13401	17272	19657	19246	14577	12635	11223	10065	9022	8107	7347	6622	6010	5491	5
42804	4631	4971	5320	5682	5743	6490	6827	7323	7737	8211	8757	11923	17966	31464	16990	13925	11458	10207	9370	8146	7727	6951	6416	5890	5142	5
nt I I I I	4440	4729	4839	5118	5642	6015	6356	6691	7039	7400	8064	10749	13020	21066	19752	15401	10651	9448	8488	7817	6389	6703	6059	5451	5236	4
42804	4152	3886	4760	5035	5308	5604	5888	6149	6480	6822	7671	9814	11661	16377	16366	14253	10816	8843	7836	7213	6512	5945	5686	5438	5058	4
20	3882	4243	4395	4668	4988	5238	5485	5680	5749	6311	7390	9046	10632	13240	14285	12763	10949	8787	7605	6860	6239	5575	5458	4545	4867	4
42804	3881	4006	4140	4471	4695	4904	5121	5317	5594	5896	7058	8386	9759	10916	12126	12102	10491	8758	7412	6618	6074	5482	5037	4956	3769	4
	3703	3811	4030	4233	4428	4594	4807	4776	5235	5636	6728	7815	9002	9544	10881	11178	10038	8681	7465	6471	5805	5413	4882	4583	4464	3
42804	3515	3652	3847	3990	4040	4293	4338	4717	4918	5499	6411	7318	8340	8773	10268	10295	8984	8538	7326	6213	5690	5244	4857	4401	4197	3
11111	3324	3523	3588	3767	3903	4109	4088	4440	4678	5332	6117	6896	7756	8135	9553	9557	8998	8211	7216	6447	5702	5166	4726	4393	4009	3
42800	3241	3223	3493	3628	3762	3502	4058	4248	4561	5116	5848	6528	7237	7591	8781	8527	8483	7756	7119	6270	5570	5122	4683	4271	4005	3
1111	2948	3217	3305	3404	3490	3576	3852	4081	4469	4953	5578	6194	6775	7117	7993	7339	7974	6780	6837	6236	5641	4941	4516	4271	3880	3

(Relative Odor Concentration in micrograms/cubic meter)

Each Cell is 10 meters (32.8 feet)

# Report on Odor Measurements at Greenhouses Chico, CA

October 1 to 3, 2019



November 1, 2019

Fulcrum Enterprises, LLC 390 Main Street Great Barrington, MA 01239

RE: Odor Assessment Study

### Introduction

Fulcrum Enterprises, LLC, (Fulcrum) retained Bosarge Environmental, LLC, as a third-party Odor Expert, to analyze the cannabis odor impact of a facility in California that is similar to a project Fulcrum is proposing for approval in Great Barrington, MA. The California facility is much older, but very similar in building size and plant production, of the proposed new facility. The Fulcrum design incorporates the same measures for odor control as the California facility. Fulcrum plans to present this odor study of an existing operational facility as a model for permitting the new facility.

Ms. Melanie Bosarge conducted ambient odor surveys the three days of October 1- 3, 2019. This time frame was selected because the operation was in full flowering stage. During this period, the greenhouses would have a crop of fully formed flowering cannabis plants at the stage when terpene odor is the greatest, creating a "worst-case-scenario" of odor for the facility.

Ms. Bosarge is a Chemical Engineer and Owner/Manager of Bosarge Environmental, LLC. She has represented St. Croix Sensory (St. Croix) as a certified instructor and provided client training and odor assessment services, as an independent contractor, since 2002. For more than thirty-five (35) years, St. Croix has been assisting facility owners, consulting engineering firms, and regulatory agencies to quantify odors from a variety of industrial, agricultural, and municipal operations, including wastewater treatment, landfills, composting, and manufacturing in both field and laboratory settings. St. Croix manufactures and markets state-of-the-art odor sampling and measurement equipment, including the Nasal Ranger Olfactometer. St. Croix's "ODOR SCHOOL"® is an internationally recognized program to prepare inspectors to conduct field evaluations of ambient odors.

### **Ambient Odor Assessment Methodology**

Odor surveys were conducted using a newly calibrated Nasal Ranger field olfactometer to quantify odor strength when odor was noticed at each monitoring location. The Calibration Certificate appears in the Appendix as *Exhibit 1*. Prior to odor observations, an inspector breathes through carbon cartridges for approximately one minute to "zero" nose to 100%. Upon arrival at each separate location, ambient odor is assessed with the "naked nose". If no odor is detected, the current time and "non-detected" (ND) is recorded. If an odor is detected, a reading is then taken with Nasal Ranger Olfactometer.

Using the Nasal Ranger, odor strength is measured as dilution ratios, reported as Dilution-to-Threshold (D/T) values. The Nasal Ranger Dilution-to-Threshold odor measurement is an "instantaneous" measurement, which is a recognition threshold. For example, a 4-D/T is the dilution ratio of 4-volumes of carbon filtered odor free air mixed with one-volume of ambient (odorous) air that makes the ambient odorous air "just-barely-recognizable" as an odor.

The D/T dilution ratio steps of the Nasal Ranger olfactometer used for the odor surveys were 2, 4, 7, 15, 30, and 60. If an odor is detected with the "naked nose" at a location, a measurement is taken with the Nasal Ranger. An odor in the air that is not measured at the 2-D/T dilution ratio is reported as less than 2-D/T ( $\leq$ 2). The absence of ambient odor is reported as "non-detected" (ND).

*Figure 1 – Nasal Ranger Olfactometer* is a photograph taken during an odor survey at a cannabis growing operation in Colorado.

Figure No. 1 – Nasal Ranger Olfactometer



### **Building and Odor Control Specifications**

NCM Environmental Solutions (NCM) constructed the odor neutralizing mist system for the California facility and currently provides the odor neutralizing agent and ongoing maintenance of the system. The California facility is much older, but very similar in building size and plant production, of the proposed new Fulcrum facility. Fulcrum plans to incorporate the same measures for odor control as the California facility. Consequently, one of the objectives of this odor study was to evaluate the efficiency of the exhaust and odor neutralizing system.

The cannabis growing area is made up of seven (7) greenhouses, two hundred (200) feet in length and forty-two (42) feet in width. Each greenhouse has three (3) rows of four hundred (400) plants, totaling twelve hundred (1,200) plants per greenhouse. The greenhouses have multiple holes on the siding and roof, as shown in pictures in *Exhibit 2*.

NCM system specifications include an electric 1 HP system with a 1.75 GPM high pressure atomizing pump, operating at 800 PSI. During the odor study, the chemical injection pump was not automated. It was adjusted by hand using two knobs, as shown in photographs in *Exhibit 2*.

The exhaust vents are fifty-five inches, square shaped, and powered by a 1-HP motor. Each exhaust vent has three (3) NCM 1.9 GPH nozzles. The nozzles are located on the exhaust vents, centered and positioned in a straight line. The California facility maintains the odor neutralizer injection pump at their preferred setting of 1000:1 dilution ratio. This set dilution ratio achieves the level of odor control needed and works within operations budget. Growers have determined that the facility has low levels of cannabis odors without the system on; therefore, the 1000:1 dilution ratio is sufficient for that site.

### **Odor Survey – Introduction and Mapping**

Upon arrival at the facility on the afternoon of October 1, 2019, Ms. Bosarge was taken on an extensive tour of the site. Each step of the odor control system was identified and explained. A plan of action was developed and coordinated. The first odor survey was performed to test the efficiency of the odor control system. After concluding the onsite test, Ms. Bosarge investigated the area within the security fence, and along accessible residential, commercial and agricultural areas throughout neighborhood. Meteorological conditions were recorded and several locations were mapped and designated as survey locations. No odors were detected past the perimeter of the property during this initial investigation.

After the initial tour and first round of controlled test measurements of the odor neutralizer, Ms. Bosarge continued independently to develop a monitoring plan and complete several additional surveys during the three-day odor assessment study. Sixteen (16) onsite locations within the fenced area of the property and twelve (12) locations in the surrounding community were designated and mapped by recording latitude and longitude coordinates at each location. Unique identification codes were assigned to each location. The onsite locations were designated as Locations A through P. The offsite locations were designated as Locations 1 through 12. The center point of the cannabis greenhouses was designated as Location X. Latitude and longitude coordinates for each location were entered into Odor Tracker software to produce Google Earth Maps of the areas within the property and the surrounding community.

*Table No. 1 Cannabis Facility Odor Monitoring Locations* lists the center of the cannabis facility as Location X, along with twenty-eight (28) ambient odor survey locations. The table specifies an identification number, the latitude and longitude coordinates for each location and whether each location is onsite or offsite.

Loc #		Name	Latitude	Longitude
1	Offsite			
2	Offsite	20 Y	1	
3	Offsite			
4	Offsite	(w. 7		
5	Offsite	5 P		
6	Offsite			
7	Offsite			
8	Offsite			
9	Offsite			
10	Offsite			
11	Offsite			
12	Offsite		6 (b) (b) (b)	
A	Onsite	Test Area 6 Ft from Exhaust		
В	Onsite	Test Area 12 FT From Exhaust	367 •	
C	Onsite	Test Area 24 Ft From Exhaust	11 (Contraction of the second s	
D	Onsite	West Corner of Greenhouses	30 C - T - 1	
E	Onsite	South Corner of Greenhouses	4 2	
F	Onsite	South Midpoint of Greenhouses		
G	Onsite	East Corner of Greenhouses		
н	Onsite	East Corner of Whse	-	
1	Onsite	East Midpoint of Whse	2011	
1	Onsite	North Corner of Whse	3.0-1	
ĸ	Onsite	North Corner of Greenhouses		
L	Onsite	North Center of Greenhouses		
M	Onsite	Front Gate To Property	A 12 - 1	
N	Onsite	Post by Dumpster	-1 A - 1	
0	Onsite	Post Behind House		
Р	Onsite	On Hill Behind House	<u></u>	
X	Onsite	Reference Center of Facility	1.	

Table 1 - Cannabis Facility Odor Monitoring Locations

*Figure No. 2 - Odor Inspection Locations Full View* identifies the center of the cannabis facility as Location X and each of the twenty-eight (28) monitoring locations on a Google Earth map. The offsite Locations 1 through 12 are featured in this figure.



Figure No. 2 - Odor Inspection Locations Full View (Google Earth Map)

*Figure No. 3 - Onsite Odor Inspection Locations* identifies the center of the cannabis facility as Location X, and each of the sixteen (16) onsite monitoring Locations A through P on a Google Earth map.

Figure No. 3 - Onsite Odor Inspection Locations (Google Earth Map)



### **Odor Survey – Discussion**

Fourteen (14) ambient odor surveys were conducted during the three-day study. Seven (7) of the rounds were performed offsite, in the surrounding community, and seven (7) rounds were conducted onsite. Two (2) of the onsite rounds, referred to as Test Rounds, included locations on the side of the greenhouses where the odor control system is installed. The objective of these Test Rounds was to evaluate the efficiency of the exhaust and odor neutralizing system.

For the Test Rounds, Locations A, B and C were designated at points six feet, twelve feet and twenty-four feet away from the exhaust fan of the greenhouses with the most mature plants. The exhaust fan, when operational, was blowing from the greenhouses at approximately sixteen MPH. The Test Rounds were performed under different scenarios to test the efficiency of the exhaust and odor neutralizing system.

Five (5) additional odor surveys were conducted onsite, within the facility property over the three-day odor study. During each survey, the date, time, odor reading and meteorological conditions, including temperature, humidity, precipitation, sky conditions, wind speed and wind direction were recorded at each location. Each survey was recorded separately and odor survey data reports appear in the Appendix as *Exhibit 3*.

Approximately one hundred and sixty-eight (168) odor observations were recorded during the three-day study. During those days, seven offsite odor surveys were completed and seventy-nine (79) offsite observations were recorded. No cannabis odor was detected offsite at the property perimeter or in the community during those three days. The meteorological conditions, time of day and level of odor treatment varied between each offsite survey. Based on the results of the Odor Study, cannabis odor from the cultivation process does not leave the property.

During the same three-day timeframe, seven (7) onsite odor surveys were conducted and eightynine (89) onsite observations were recorded. No cannabis odor was detected during fifty-two (52) of those observations. Cannabis odor was detected at <2 D/T during twenty-three (23) observations and 2 D/T during nine (9) observations. Cannabis odor was detected at a level of 4 D/T during three (3) observations and 7 D/T during two (2) observations. During each observation of 4 D/T and 7D/T, the exhaust system had just been activated without odor neutralizer treatment, after cannabis odors had built up over night in the greenhouses. Those values returned to 2 D/T or less, within minutes after the greenhouses were properly vented and/or treated. These levels are extremely low for onsite operations.

Meteorological data and odor observation readings, from each Round, were loaded into the Odor Tracker software. *Exhibit 3* displays the results of each of the fourteen (14) Rounds. *Exhibit 4* contains several Maps that were created by the Odor Tracker Software, utilizing the entered data.

### **Odor Rounds Summary**

### Test Round 1 - Onsite

On the first afternoon, Test Round 1 was conducted from approximately 2:45 PM until 3:30 PM. In *Exhibit 3*, the Round 1 Onsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 30%, and the temperature was 74 degrees F. The wind was moderate and blowing from the west northwest. Prior to the odor observations, the exhaust and odor neutralizer systems were turned off. Cannabis odors were allowed to accumulate within the greenhouses. At 2:45 PM, the ventilation and exhaust system was turned on, without engaging the mist system. Measurements were taken at the three locations A, B and C, as the exhaust fans were turned on, but with no water mist or odor neutralizer. A reading of 7 D/T was taken at Location A with the Nasal Ranger. Within two minutes, a reading of 4 D/T was taken at Location C. These readings are higher than normal, because of the accumulation of cannabis odors, with an outdoor temperature of 74 degrees F and without any consistent ventilation in the greenhouses.

The next test was performed with the exhaust fans on and water mist only. After the system was on for approximately five minutes, a reading of 4 D/T was taken at Location A. Within two minutes, a reading of 2 D/T was taken at Location B. Within two more minutes, a reading of <2 D/T was taken at Location C. The lower readings were due to a combination of additional venting time and the water mist.

The odor control system was fully operational for the third and fourth set of readings. Each survey was within five to eight minutes of each other and results were identical at Locations A, B and C. A reading of <2 D/T was taken at Locations A and B. At Location C, no odor was detected. From these test results, it appears that a fully operational odor control system lowers the odor intensity readings from 7 D/T to <2 D/T, at six to twelve feet from the greenhouse ventilation fan. At twenty-four feet, the odor intensity goes from 2 D/T to non-detected.

### Round 2 - Onsite

Several more onsite locations were designated and observed that afternoon, during Round 2, from 3:36 PM until 4:11 PM. The sky was sunny with no precipitation. The humidity was 20%, and the temperature was 74 degrees F. The wind was moderate and blowing from the northwest. The odor control system was fully operational. Odor was observed at <2 D/T at Locations D, E and G. No odors were detected at Locations M or K.

### Round 3 - Offsite

After the initial onsite investigation, several offsite locations were designated and observed during Round 3, from approximately 4:13 PM until 5:06 PM. In *Exhibit 3*, the Round 3 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 19%, and the temperature was 74 degrees F. The wind was moderate and blowing from the west northwest. The odor control system was fully operational. No odors were detected.

### Round 4 - Offsite

On the second day of the odor study, a few more offsite locations were designated and observed during Round 4, from approximately 9:56 PM until 10:30 PM. In *Exhibit 3*, the Round 4 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 51%, and the temperature was 55 degrees F. The wind was calm and blowing from the north. The odor control system was not operational yet. No odors were detected.

### Test Round 5 - Onsite

Several more onsite locations were designated and observed during Round 5, from approximately 11:00 AM until 11:45 AM. In *Exhibit 3*, the Round 5 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 30 - 36%, and the temperature was 63 - 64 degrees F. The wind was light and variable. The odor control system had been during the night and had not been turned on yet. Odor was detected at a level of 2 D/T at Location O. At that moment, this location was downwind of greenhouses. Odor was detected at a level of <2 D/T at Locations A, B and F. No odors were detected at the other onsite locations.

### Test Round 6 - Onsite

On the second day, Test Round 6 was conducted from approximately 11:40 AM until 12:24 PM. Additional onsite Locations L & K were incorporated into Test Round 6. In *Exhibit 3*, the Round 6 Onsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 30%, and the temperature was 64 degrees F. The wind was light and blowing from the north. Prior to the odor observations, the exhaust and odor neutralizer systems were still turned off. Cannabis odors were accumulating within the greenhouses, but appeared to be staying within the greenhouses. Readings were taken at Locations A and B at a level of <2 D/T. No odor was detected at Locations C or L. At approximately 11:45 PM, the ventilation and exhaust system was turned on, without engaging the mist system and allowed to vent for ten minutes. A reading of 2 D/T was taken at Locations A, B and C, within two minutes of each other. Within five to six more minutes, a reading of <2 D/T was taken at Locations L and K. These readings are higher than the first set of readings, because of the discharge of accumulated cannabis odors in the greenhouses.

The odor control system was fully operational during the next set of readings. The system was allowed to operate for fifteen minutes before odor was measured. A reading of <2 D/T was taken at Locations A, B and C. At Locations L and K, no odor was detected. From these test results, it appears that a fully operational odor control system, operated for fifteen to twenty minutes, lowers the odor intensity readings to non-detectable up to <2 D/T, at six to twenty-four feet from the greenhouse perimeter.

### Round 7 – Onsite

After Test Round 6, one more set of observations were taken onsite, from approximately 12:26 PM until 12:51 PM. In *Exhibit 3*, the Round 7 Onsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 25%, and the temperature was 70 degrees F. The wind was light and blowing from the north. The odor control system was fully operational for approximately twenty to forty-five minutes. No odors were detected. This onsite round indicates that under the circumstances stated above, the odor control system, when operated consistently for less than one hour, reduces all onsite cannabis odor to zero.

### Round 8 – Offsite

Offsite locations were observed during Round 4, from approximately 12:58 PM until 1:28 PM. In *Exhibit 3*, the Round 8 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 24%, and the temperature was 72 degrees F. The wind was light and blowing from the north. The odor control system was fully operational. No odors were detected.

### Round 9 - Offsite

Offsite locations were observed during Round 9, from approximately 6:09 PM until 6:34 PM. In *Exhibit 3*, the Round 9 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 21%, and the temperature was 72 degrees F. The wind was moderate and blowing from the south southwest. The odor control system was not fully operational. The ventilation and exhaust system were operating; however, due to an issue with a pump, the odor neutralizer was not being used. No odors were detected.

### Round 10 – Offsite

On the third day of the odor study, offsite locations were observed during Round 10, from approximately 9:42 AM until 10:09 AM. In *Exhibit 3*, the Round 10 Offsite Data Sheet displays the test data. The sky was mostly cloudy and foggy. The humidity was 51%, and the temperature was 59 degrees F. The wind was moderate and blowing from the south. The ventilation exhaust and odor control system were not in operation. No odors were detected.

### Round 11 – Onsite

The next round was conducted from approximately 10:11 AM until 10:35 AM. In *Exhibit 3*, the Round 11 Onsite Data Sheet displays the test data. The sky was partly cloudy with no precipitation. The humidity was 37%, and the temperature was 60 degrees F. The wind was light and blowing from the north. Prior to the odor observations, the exhaust and odor neutralizer systems were still turned off. Cannabis odors had been accumulating within the greenhouses overnight.

At approximately 10:29 AM, the ventilation and exhaust system turned on automatically, because it was set to activate based on temperature in the greenhouses. The readings prior to the system coming on were relatively low. Readings at Locations J, O and K were <2 D/T. No odor was detected at any other locations before the system engaged. Once the ventilation and exhaust system turned on, a reading of 7 D/T was taken at Location A. A reading of 4 D/T was taken at Location B. A reading of 2 D/T was taken at Locations C and L. These readings are high and consistent with values obtained in Test Round 1, on the first day of the odor study, when the exhaust system was turned on, without the odor neutralizer. The elevated values are because of the discharge of accumulated cannabis odors in the greenhouses.

### Round 12 - Onsite

After Round 11, one more set of observations were taken onsite, from approximately 11:20 AM until 11:50 AM. In *Exhibit 3*, the Round 12 Onsite Data Sheet displays the test data. The sky was partly cloudy with no precipitation. The humidity was 28%, and the temperature was 67 degrees F. The wind was light and blowing from the north. The ventilation and exhaust system had been operational for approximately fifty minutes to one hour and twenty minutes. The odor neutralizing system was still down because of the pump malfunction. Odors were detected at a level of 2 D/T at Location A. Odor was detected at a level of <2 D/T at Locations B, C, L and K. No odors were detected at any other locations. This onsite round indicates that under the circumstances stated above, the ventilation and exhaust system operating alone reduces the odor level onsite to a level of 2 D/T or less, when operated consistently.

### Round 13 – Offsite

Offsite locations were observed during Round 13, from approximately 12:00 PM until 12:20 PM. In *Exhibit 3*, the Round 13 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 26%, and the temperature was 68 degrees F. The wind was light and blowing from the north. The odor control system was not fully operational. The ventilation and exhaust system were operating; however, due to an issue with a pump, the odor neutralizer was not being used. No odors were detected.

### Round 14 - Offsite

Offsite locations were observed during Round 14, from approximately 3:40 PM until 4:10 PM. In *Exhibit 3*, the Round 14 Offsite Data Sheet displays the test data. The sky was mostly sunny with no precipitation. The humidity was 16%, and the temperature was 77 degrees F. The wind was moderate and blowing from the south southeast. The odor control system was not fully operational. The ventilation and exhaust system were operating; however, due to an issue with a pump, the odor neutralizer was not being used. No odors were detected.

### **Odor Survey Conclusions**

No odors were detected at any of the designated locations throughout the California Community, during the three-day Odor Study. Seven (7) offsite surveys were conducted under three different operational conditions including 1) ventilation fan exhaust and odor neutralizer treatment 2) ventilation fan exhaust and no odor neutralizer treatment and 3) no ventilation fan exhaust and no odor neutralizer treatment. Based on these findings, this facility or one similar in size, construction, cultivation and basic odor control measures, should not adversely affect the surrounding community, even in times when odor control equipment is out-of-service for maintenance or not working properly.

In each case of onsite odor detection, where proper ventilation, exhaust and odor neutralizer treatment was in place, the odor was faint and intermittent at each location where <2 D/T was recorded. These locations were along the exhaust side of the greenhouses and either next to the greenhouses or directly downwind of the exhaust fans. This value indicates a barely discernible odor with the "naked nose", but under the threshold to be considered a recognizable odor with the Nasal Ranger Olfactometer on the lowest setting of 2-D/T.

Based on the findings in this Odor Study, Bosarge Environmental, LLC, concludes that "no discernible cannabis odor" was detected outside of this facility and is barely recognizable within 25 to 100 feet of the greenhouses. Consequently, this cannabis operation or one similar in size, construction, cultivation and odor control measures, should not adversely affect the surrounding community.

Submitted by,

Melanie Bosarge

Melanie Bosarge Bosarge Environmental, LLC

# APPENDIX

## **EXHIBIT 1**

# Nasal Ranger Olfactometer Calibration Certificate

# CERTIFICATE OF CALIBRATION

for the Nasal Ranger<sup>®</sup> Field Olfactometer

Serial Number : 90201429

Calibration Date : 7/15/2019

Dial D/T	Actual D/T	% Variance
60	60.02	0.0%
30	30.03	0.1%
15	15.07	0.5%
7	7.00	0.0%
n 4	4.00	0.0%
2	2.00	0.0%

This document certifies this Nasal Ranger® Field Olfactometer, specified by unique Serial Number, was calibrated using a NIST traceable primary gas flow standard by St. Croix Sensory, Inc.

St. Croix Sensory, Inc. 1150 Stillwater Blvd. N. Stillwater, MN 55082 USA +1-651-439-0177 info@nasalranger.com

\*\*\*\*\*\*\*\*\*\*

NASAL RANGE Calibration Technician \*\*\*\*\*\*\*\*\*\* 

# Exhibit 2

Photographs from the California Property



24-1732 | 38 of 69



















# Exhibit 3

**Onsite and Offsite Odor Survey Data Sheets** 

Date	Loc #	Location	D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressure
							mph	F	%	InHg
10/1/2019 15:26	с	Test Area 24 Ft From Exhaust	ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:24	в	Test Area 12 FT From Exhaust	4	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:22	A	Test Area 6 Ft from Exhaust	Q	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:20	с	Test Area 24 Ft From Exhaust	ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:17	в	Test Area 12 FT From Exhaust	Q	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:14	А	Test Area 6 Ft from Exhaust	<2	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:06	с	Test Area 24 Ft From Exhaust	<2	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:04	в	Test Area 12 FT From Exhaust	2	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 15:02	A	Test Area 6 Ft from Exhaust	4	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 14:54	с	Test Area 24 Ft From Exhaust	2	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 14:52	в	Test Area 12 FT From Exhaust	4	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92
10/1/2019 14:50	A	Test Area 6 Ft from Exhaust	7	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	30	29.92

ROUND 1 - ONSITE 10/1/19 2:50 PM - 3:26 PM

ROUND 2 - ONSITE						
10/1/19	3:36 PM - 4:11 PM					

Date	Loc #	Location	D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressure
							mph	F	%	InHg
				Mostly		NW				
10/1/2019 16:11	м	Front Gate To Property	ND	Sunny	None		Moderate Wind (5-15 mph)	74	20	29.95
				Mostly		NW				
10/1/2019 15:53	E	South Corner of Greenhouses	<2	Sunny	None		Moderate Wind (5-15 mph)	74	20	29.95
				Mostly		NW				
10/1/2019 15:49	G	East Corner of Greenhouses	<2	Sunny	None		Moderate Wind (5-15 mph)	74	20	29.95
				Mostly		NW				
10/1/2019 15:44	K	North Corner of Greenhouses	ND	Sunny	None		Moderate Wind (5-15 mph)	74	20	29.95
10/1/2019 15:36	D	West Corner of Greenhouses	<2	Mostly Sunny	None	NW	Moderate Wind (5-15 mph)	74	20	29.95

ROUND 3	- OFFSITE
10/1/19	4:13 PM-5:06 PM

Date	Loc #	location	р/т	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
1		P		1.5	100	1	mph	F	96	InHg
10/1/2019 17:06	6		ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	19	29.94
10/1/2019 17:02	10		ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mp1)	74	19	29.94
10/1/2019 16:59	11	2.1.	ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mp1)	74	19	29.94
10/1/2019 16:56	12	04	ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	19	29.94
10/1/2019 16:24	9		ND	Musly Sunny	None	WNW	Moderate Wind (5-15 mph)	74	19	29.94
10/1/2019 16:20	8		ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mpt)	74	19	29.94
10/1/2019 16:13	1		ND	Mostly Sunny	None	WNW	Moderate Wind (5-15 mp1)	74	19	29.94

ROUND	4 - OFFSITE
10/2/19	9:56 AM-10:30 AM

Date	Loc #	Location D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
	1			21 21	1.023 7	mph	F	96	InHg
10/2/2019 10:30	1	ND	Mostly Sunny	None	N	Caim (<1 mph)	55	51	30.07
10/2/2019 10:28	2	ND	Mostly Sunny	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:24	3	ND	Mostly Sunny	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:21	6	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:19	4	ND	Mustly	None	N	Caim (<1 mph)	55	51	30.07
10/2/2019 10:17	5	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:15	7	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:12	8	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:08	9	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:04	10	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 10:00	11	ND	Mostly	None	N	Calm (<1 mph)	55	51	30.07
10/2/2019 9:55	12	ND	Mostly	None	N	(aim (<1 mph)	55	51	30.07

Date	Loc #	Location	р/т	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressure
							mph	F	%	InHg
				Mostly		N				
10/2/2019 11:45	L	North Center of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:43	С	Test Area 24 Ft From Exhaust	ND	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
40/2/2010 11:42		Test Area 43 ET From Exhaust		Mostly	Name	N	Light Broose (1 5 meh)			30.05
10/2/2019 11.42	•	Test Area 12 FT From Exhaust	~	Sunny	None		Light breeze (1-5 mph)	64	50	50.05
10/2/2010 11:40		Test Area 6 Et from Exhaust	0	Suppy	None	N	Light Brooze (1-5 mph)	64	30	30.05
10/2/2015 11:40	<u> </u>	Test Area of thiom Exhaust	-	Mostly	THOME:	N	cigire precise (2-5 mpn)		30	30.05
10/2/2019 11:38	D	West Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
			+	Mostly		N	• • • • •			
10/2/2019 11:36	0	Post Behind House	2	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:33	Р	On Hill Behind House	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:31	N	Post by Dumpster	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:27	E	South Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
	_			Mostly		N				
10/2/2019 11:26	F	South Midpoint of Greenhouses	<2	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
10/2/2010 11:24	6	East Corner of Greenhouses	ND	Suppy	None	N	Light Brooze (1-5 mph)	63	36	30.05
10/2/2015 11:24		cast conter of orcenitouses		Mostly	THO ILE	N	eight breeze (2-5 mpn)		30	50.05
10/2/2019 11:22	н	East Corner of Whse	ND	Sunny	None	n i	Light Breeze (1-5 mph)	63	36	30.05
10/2/2010 11:22				Mostly		N	eight breeze (2 5 mpn)		20	50.05
10/2/2019 11:20	- L	East Midpoint of Whse	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
			-	Mostly		N				
10/2/2019 11:18	Т.	North Corner of Whse	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:15	K	North Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:00	м	Front Gate To Property	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05

ROUND 5 - ONSITE 10/2/19 11:00 AM - 11:45 AM

Date	Loc #	Location	р/т	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressure
							mph	F	%	InHg
				Mostly		N				
10/2/2019 12:24	Α	Test Area 6 Ft from Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly		N				
10/2/2019 12:23	В	Test Area 12 FT From Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly	_	N				
10/2/2019 12:22	С	Test Area 24 Ft From Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly		N				
10/2/2019 12:21	L	North Center of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
40/2/2010 12:10		North Corner of Crossbourse		Mostly		N	Light Broose (4.5 meh)			30.05
10/2/2019 12.19	ĸ	North Comer of Greenhouses	ND	Sunny	None		Light breeze (1-5 mph)	64	50	50.05
10/2/2010 12:05	~	North Corper of Greenhouses	0	Suppy	None	N	Light Brooze (1-5 mph)	64	30	30.05
10/2/2019 12:05	Ň	North Comer of Greenhouses	~	Mostly	None		Light breeze (1-5 mph)	04	30	50.05
10/2/2019 12:05	к	North Corner of Greenhouses	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
			-	Mostly		N				
10/2/2019 12:04	L	North Center of Greenhouses	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly		N				
10/2/2019 11:59	с	Test Area 24 Ft From Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly		N				
10/2/2019 11:57	В	Test Area 12 FT From Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly		N				
10/2/2019 11:55	Α	Test Area 6 Ft from Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
				Mostly		N				
10/2/2019 11:45	L	North Center of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	63	36	30.05
				Mostly		N				
10/2/2019 11:43	С	Test Area 24 Ft From Exhaust	ND	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
	_			Mostly		N				
10/2/2019 11:42	В	lest Area 12 FT From Exhaust	2	Sunny	None		Light Breeze (1-5 mph)	64	30	30.05
10/2/2010 11:00		Tart Area 6 Et from Exhaurt		Mostly	Non-	N	Light Broose (1 E grad)		20	20.05
10/2/2019 11:40	A	rescarea o runom Exhaust	~	Sunny	wone		Light breeze (1-5 mph)	64	30	50.05
	1	1		1	1			1	1	

ROUND 6 - ONSITE 10/2/19 11:40 AM - 12:24 PM

Date	Loc #	Location	D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressure
							mph	F	%	InHg
				Mostly		N				
10/2/2019 12:51	E	South Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:50	F	South Midpoint of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:48	G	East Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:47	н	East Corner of Whse	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:46	1	East Midpoint of Whse	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:44	N	Post by Dumpster	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:43	M	Front Gate To Property	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:42	P	On Hill Behind House	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:41	0	Post Behind House	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:40	J	North Corner of Whse	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:33	ĸ	North Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:30	L	North Center of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03
				Mostly		N				
10/2/2019 12:26	D	West Corner of Greenhouses	ND	Sunny	None		Light Breeze (1-5 mph)	70	25	30.03

ROUND 7 - ONSITE 10/2/19 12:26 PM - 12:51 PM

ROUND 8	- OFFSITE
10/2/19	12:58 PM - 1:28 PM

Date	Loc #	Location	D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressur
							mph	F	96	InHg
10/2/2019 13:28	11		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:25	12		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:21	10		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:19	8		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:18	9		ND	Musly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:16	7		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:14	6		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:12	5		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:10	4		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:06	3		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 13:04	2		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
10/2/2019 12:58	1		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	72	24	30.02
	12.27		100	1-1-1-1	2.25	24.25		1.1.1	1.000	

ROUND 9 - OF	FSITE
10/2/19 6-09	PM - C-34 PM

Date	Loc #	Local	tion D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
	1						mph	F	%	InHg
10/2/2019 18:34	12		ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mph)	72	21	29.95
10/2/2019 18:31	11	1 D	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mph)	72	21	29.95
10/2/2019 18:29	10	2.1	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mph)	72	21	29.95
10/2/2019 18:27	9		ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mph)	72	21	29.95
10/2/2019 18:25	8	÷	ND	Musliy Sunny	None	55W	Moderate Wind (5-15 mp1)	72	21	29.95
10/2/2019 18:22	7	<u>0</u>	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mps)	72	21	29.95
10/2/2019 18:20	6	1.1	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mpt)	72	21	29.95
10/2/2019 18:18	5	Ď.	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mph)	72	21	29.95
10/2/2019 18:16	4	Ú	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mpt)	72	21	29.95
10/2/2019 18:14	3	1.2.	ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mpt)	72	21	29.95
10/2/2019 18:12	2		ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mps)	72	21	29.95
10/2/2019 18:09	1		ND	Mostly Sunny	None	SSW	Moderate Wind (5-15 mph)	72	21	29.95

ROUND 1	LO - OFFSITE
10/3/19	9:42 AM - 10:09 AM

Date	Loc #	Location	D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
			- F 255		2.00	1 223	mph	F	96	InHg
10/3/2019 10:09	1		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 10:08	2		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	59	51	30.30
10/3/2019 10:07	3		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 10:06	4		ND	Mostly Cloudy	Fog	s	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 10:05	5		ND	Cloudy	Fog	2	Moderate Wind (5-15 mpn)	59	51	30.00
10/3/2019 10:04	6		ND	Mostly Cloudy	Fog	s	Moderate Wind (5-15 mp1)	59	51	30.00
10/3/2019 9:56	12		ND	Mostly Cloudy	Fog	s	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 9:54	11		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 9:50	10		ND	Mostly Cloudy	Fog	s	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 9:46	9		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 9:44	s		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	50	51	30.00
10/3/2019 9:42	7		ND	Mostly Cloudy	Fog	5	Moderate Wind (5-15 mph)	59	51	30.00
10/3/2019 9:42			ND	Cioudy	rog		Muderate Wind (>-15 mph)	28	51	30.00

Date	Loc #	Location	р/т	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
							mph	F	%	InHg
10/3/2019 10:35	с	Test Area 24 Ft From Exhaust	2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:34	в	Test Area 12 FT From Exhaust	4	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:33	A	Test Area 6 Ft from Exhaust	7	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:31	D	West Corner of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:29	L	North Center of Greenhouses	2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:27	к	North Corner of Greenhouses	<2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:25	o	Post Behind House	<2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:23	Р	On Hill Behind House	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:21	L	North Corner of Whse	<2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:19	i.	East Midpoint of Whse	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:17	E	South Corner of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:16	F	South Midpoint of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:15	G	East Corner of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:14	н	East Corner of Whse	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:13	N	Post by Dumpster	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00
10/3/2019 10:11	м	Front Gate To Property	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	60	37	30.00

ROUND 11 - ONSITE 10/3/19 10:11 AM - 10:35 AM

Date	Loc #	Location	D/Т	Weather Condition	Precip	Wind Direction	Wind Speed	Тетр	Humidity	Pressure
							mph	F	%	InHg
10/3/2019 11:50	м	Front Gate To Property	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:45	А	Test Area 6 Ft from Exhaust	2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:44	в	Test Area 12 FT From Exhaust	2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:43	с	Test Area 24 Ft From Exhaust	2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:41	D	West Corner of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:39	L	North Center of Greenhouses	2	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:38	к	North Corner of Greenhouses	Q	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:35	Р	On Hill Behind House	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:34	0	Post Behind House	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:32	L.	North Corner of Whse	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:29	N	Post by Dumpster	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:27	1	East Midpoint of Whse	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:25	н	East Corner of Whse	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:23	G	East Corner of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:21	F	South Midpoint of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
10/3/2019 11:20	E	South Corner of Greenhouses	ND	Partly Cloudy	None	N	Light Breeze (1-5 mph)	67	28	29.99
			Т							

ROUND 12 - ONSITE 10/3/19 11:20 AM - 11:50 AM

ROU	ND 13 - OFFSITE
10/3	/19 12:00 PM - 12:20 PM

Date	Loc #	Location	D/T	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
					1.21	1.1	mph	F	96	InHg
10/3/2019 12:20	12		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:18	11		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:15	10		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:12	9		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:10	8		ND	Mustly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:08	7		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:06	6		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:05	5		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:04	4		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:03	3		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:02	2		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98
10/3/2019 12:00	1		ND	Mostly Sunny	None	N	Light Breeze (1-5 mph)	68	26	29.98

ROUND	4 - OFFSITE
10/3/19	3:40 PM - 4:10 PM

Date	Loc #	Location	р/т	Weather Condition	Precip	Wind Direction	Wind Speed	Temp	Humidity	Pressure
1	1000				100		mph	F	%	InHg
10/3/2019 16:1	0 1		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mp1)	77	16	29.90
10/3/2019 16:0	8 2		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 16:0	6 3		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 16:0	4 4		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 16:0	2 5		ND	Musly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 16:0	0 6		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 15:5	2 12		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 15:5	0 11		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mpi)	77	16	29.90
10/3/2019 15:4	8 10		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 15:4	4 9		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 15:4	2 8		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90
10/3/2019 15:4	0 7		ND	Mostly Sunny	None	SSE	Moderate Wind (5-15 mph)	77	16	29.90

# Exhibit 4

# **Onsite and Offsite Odor Data Maps**



http://www.odortrackr.com/LocationMap.aspx

10/16/19, 12:29 PM



http://www.odortrackr.com/LocationMap.aspx

10/16/19, 12:39 PM



	Odor DT C	riteria (Eclipse Key)	Pr.	Date Range: 10/1/2019 thru 10/3/2019	
Avg. Log 0.000 0.001-0.301 0.301-0.845 0.846	Avg. = ND < 2 >= 2	Eclipse Symbol	Description Full Sun 1/4 Eclipse 1/2 Eclipse Full Eclipse	Any Time of Day Assessment Type: Inspection (DT) Include Non-Detect	

http://www.odortrackr.com/Report/inspectionMap2.aspx

	Oder DT C	riteria (Enlipse Key)		Date Range: 10/1/2019 thru 10/3/2019
Hvg. Log 0.000	Avg. = ND	Edlipse Symbol	Description Full Sun	Any Time of Day Assessment Type: Inspection
0.001-0.301	< 2		1/4 Eclipse	(DT)
0.301-0 845	>= 2	۲	1/2 Eclipse	Include Non-Detect
0.846-	>= 7		Full Eclipse	

http://www.odortrackr.com/Report/InspectionMap2.appx

Page	1 of 1	

10/16/19, 12:45 PM

10/16/19, 12:65 PM



	Odor DT C	riteria (Eclipse Key)		Date Range: 10/1/2019 thru 10/3/2019
Avg. Log 0.000	Avg. = ND	Eclipse Symbol	Description Full Sun	Any Time of Day Assessment Type: Inspection
0.001-0.301	< 2	۲	1/4 Eclipse	(DT)
0.301-0.845	>= 2	(iii)	1/2 Eclipse	Include Non-Detect
0.846-	>= 7	٠	Full Eclipse	

http://www.odortrackr.com/Report/InspectionMap2.aspx

130.41.100.4.F.13 The security plan for the operation that includes adequate lighting, security video cameras with a minimum camera resolution of 1080 pixels and 360 degree coverage, alarm systems, and secure area for cannabis storage. The security plan shall include a requirement that there be at least 90 calendar days of surveillance video (that captures both inside and outside images) stored on an ongoing basis and made available to the County upon request. The County may require real-time access of the surveillance video for the Sheriff's Office. The video system for the security cameras must be located in a locked, tamper-proof compartment. *The security plan shall remain confidential.*