



COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF PLANNING & BUILDING
TREVOR KEITH, *DIRECTOR*

THIS IS A NEW PROJECT REFERRAL

DATE: 12/10/2018
TO: 4th District Legislative Assistant, APCD, Building Division, CAL FIRE/County Fire, Environmental Health, Public Works, Sheriff, Coastal Commission, City of Arroyo Grande, South County Advisory Council, AB52
FROM: Dave Moran (demoran@co.slo.ca.us) or 805.781-5625

PROJECT NUMBER & NAME: DRC2018-00218 Watkins_Sackley

PROJECT DESCRIPTION: Proposed Conditional Use Permit for cannabis manufacturing, distribution, and non-storefront retail deliver facility to be located at 2115 Willow Road, Arroyo Grande, CA 93420

APN(s): 091-195-003

Return this letter with your comments attached no later than 14 days from receipt of this referral. CACs please respond within 60 days. Thank you.

PART I: IS THE ATTACHED INFORMATION ADEQUATE TO COMPLETE YOUR REVIEW?

- ☐ YES (Please go on to PART II.)
- ☐ NO (Call me ASAP to discuss what else you need. We have only 10 days in which we must obtain comments from outside agencies.)

PART II: ARE THERE SIGNIFICANT CONCERNS, PROBLEMS OR IMPACTS IN YOUR AREA OF REVIEW?

- ☐ YES (Please describe impacts, along with recommended mitigation measures to reduce the impacts to less-than-significant levels, and attach to this letter.)
- ☐ NO (Please go on to PART III.)

PART III: INDICATE YOUR RECOMMENDATION FOR FINAL ACTION.

Please attach any conditions of approval you recommend to be incorporated into the project's approval, or state reasons for recommending denial.

IF YOU HAVE "NO COMMENT," PLEASE SO INDICATE, OR CALL.

Date

Name

Phone



GENERAL APPLICATION FORM

San Luis Obispo County Department of Planning and Building

APPLICATION TYPE - CHECK ALL THAT APPLY

- ☐ Emergency Permit ☐ Tree Permit ☐ Minor Use Permit
☐ Conditional Use Permit/Development Plan ☐ Plot Plan
☐ Curb, Gutter & Sidewalk Waiver ☐ Other ☐ Site Plan
☐ Surface Mining/Reclamation Plan ☐ Zoning Clearance
☐ Amendment to approved land use permit ☐ Variance

Department Use Only
Do Not Mark
(Staff Apply Label Here)

APPLICANT INFORMATION Check box for contact

☐ person assigned to this project
☐ Landowner Name stewart sackley Daytime Phone 310-259-0300
 Mailing Address 4108 the strand Manhattan beach Ca Zip Code 90266
 Email Address: mdcomre@mccartydavis.com

☐ Applicant Name Ananda Watkins Daytime Phone 805-704-4232
 Mailing Address 8945 Curbaril Ave. Atascadero Ca. Zip Code 93422
 Email Address: anandawatkins805@gmail.com

☐ Agent Name Matthew Goodman Daytime Phone 805-602-8213
 Mailing Address 1620 Nipomo St. SLO Ca. Zip Code 93401
 Email Address: _____

PROPERTY INFORMATION

Total Size of Site: 1.75 acres Assessor Parcel Number(s): 019-195-003
 Legal Description: commercial
 Address of the project (if known): 2115 Willow Rd. Arroyo Grande Ca. 93420
 Directions to the site (including gate codes) - describe first with name of road providing primary access to the site, then nearest roads, landmarks, etc.: willow and the 101 freeway
 Describe current uses, existing structures, and other improvements and vegetation on the property:
no

PROPOSED PROJECT

Describe the proposed project (inc. sq. ft. of all buildings): 1500 sqft

LEGAL DECLARATION

I, the owner of record of this property, have completed this form accurately and declare that all statements here are true. I do hereby grant official representatives of the county authorization to inspect the subject property.



Property owner signature  Date 11/15/2018

FOR STAFF USE ONLY



LAND USE PERMIT APPLICATION

San Luis Obispo County Department of Planning and Building

File No _____

Type of project: ☒ Commercial ☐ Industrial ☐ Residential ☐ Recreational ☐ Other

Describe any modifications/adjustments from ordinance needed and the reason for the request (if applicable): as built with fire sprinklers

Describe existing and future access to the proposed project site: Front gate from willow long driveway

Surrounding parcel ownership: Do you own adjacent property? ☐ Yes ☒ No

If yes, what is the acreage of all property you own that surrounds the project site? _____

Surrounding land use: What are the uses of the land surrounding your property (when applicable, please specify all agricultural uses):

North: ag South: ag
East: ag West: storage

For all projects, answer the following:

Square footage and percentage of the total site (approximately) that will be used for the following:

Buildings: _____ sq. feet _____% Landscaping: _____ sq. feet _____%
Paving: _____ sq. feet _____% Other (specify) _____

Total area of all paving and structures: _____ ☐ sq. feet ☐ acres

Total area of grading or removal of ground cover: n/a ☐ sq. feet ☐ acres

Number of parking spaces proposed: 4 Height of tallest structure: _____

Number of trees to be removed: 0 Type: _____

Setbacks: Front _____ Right _____ Left _____ Back _____

Proposed water source: ☒ On-site well ☐ Shared well ☐ Other _____

☐ Community System - List the agency or company responsible for provision: _____

Do you have a valid will-serve letter? ☐ Yes ☐ No (If yes, please submit copy)

Proposed sewage disposal: ☒ Individual on-site system ☐ Other _____

☐ Community System - List the agency or company responsible for sewage disposal: _____

Do you have a valid will-serve letter? ☐ Yes ☐ No (If yes, please submit copy)

Fire Agency: List the agency responsible for fire protection: five cities fire authority

For commercial/industrial projects answer the following:

Total outdoor use area: 0 ☐ sq. feet ☐ acres

Total floor area of all structures including upper stories: 1500 sq. feet

For residential projects, answer the following:

Number of residential units: _____ Number of bedrooms per unit: _____

Total floor area of all structures including upper stories, but not garages and carports: _____ sf

Total of area of the lot(s) minus building footprint and parking spaces: _____ sf



ENVIRONMENTAL DESCRIPTION FORM

San Luis Obispo County Department of Planning and Building

File No _____

The California Environmental Quality Act (CEQA) requires all state and local agencies to consider and mitigate environmental impacts for their own actions and when permitting private projects. The Act also requires that an environmental impact report (EIR) be prepared for all actions that may significantly affect the quality of the environment. The information you provide on this form will help the Department of Planning and Building determine whether or not your project will significantly affect the quality of the environment.

To ensure that your environmental review is completed as quickly as possible, please remember to:

- Answer **ALL** of the questions as accurately and completely as possible.
- Include any additional information or explanations where you believe it would be helpful or where required. Include additional pages if needed.
- If you are requesting a land division or a re-zoning, be sure to include complete information about future development that may result from the proposed land division or rezoning.
- Include references to any reports or studies you are aware of that might be relevant to the questions asked or the answers you provide.

Should a determination be made that the information is inaccurate or insufficient, you will be required to submit additional information upon request.

Physical Site Characteristic Information

Your site plan will also need to show the information requested here:

- Describe the topography of the site:
Level to gently rolling, 0-10% slopes: 1.75 acres
Moderate slopes - 10-20%: 0 acres
20-30%: 0 acres
Steep slopes over 30%: 0 acres
- Are there any springs, streams, lakes or marshes on or near the site? ☐ Yes ☒ No
If yes, please describe: _____
- Are there any flooding problems on the site or in the surrounding area? ☐ Yes ☒ No
If yes, please describe: _____
- Has a drainage plan been prepared? ☐ Yes ☒ No
If yes, please include with application.
- Has there been any grading or earthwork on the project site? ☐ Yes ☒ No
If yes, please explain: _____
- Has a grading plan been prepared? ☐ Yes ☒ No
If yes, please include with application.
- Are there any sewer ponds/waste disposal sites on/adjacent to the project? ☐ Yes ☒ No
- Is a railroad or highway within 300 feet of your project site? ☐ Yes ☒ No
- Can the proposed project be seen from surrounding public roads? ☐ Yes ☒ No
If yes, please list: _____

Water Supply Information

1. What type of water supply is proposed?
☒ Individual well ☐ Shared well ☐ Community water system
2. What is the proposed use of the water?
☐ Residential ☐ Agricultural - Explain _____
☒ Commercial/Office - Explain standard office use
☐ Industrial - Explain _____
3. What is the expected daily water demand associated with the project? Bathroom
4. How many service connections will be required? 0
5. Do operable water facilities exist on the site?
☒ Yes ☐ No If yes, please describe: bathroom sink
6. Has there been a sustained yield test on proposed or existing wells?
☐ Yes ☒ No If yes, please attach.
7. Does water meet the Health Agency's quality requirements?
Bacteriological? ☒ Yes ☐ No
Chemical? ☒ Yes ☐ No
Physical ☒ Yes ☐ No
Water analysis report submitted? ☒ Yes ☐ No
8. Please check if any of the following have been completed on the subject property and/or submitted to County Environmental Health.
☐ Well Driller's Letter ☒ Water Quality Analysis (☒ OK or ☐ Problems)
☐ Will Serve Letter ☒ Pump Test 4 Hours / 42 GPM
☐ Surrounding Well Logs ☐ Hydrologic Study ☐ Other _____

Please attach any letters or documents to verify that water is available for the proposed project.

Sewage Disposal Information

If an on-site (individual) subsurface sewage disposal system will be used:

1. Has an engineered percolation test been accomplished?
☒ Yes ☐ No If yes, please attach a copy.
2. What is the distance from proposed leach field to any neighboring water wells? _____ feet
3. Will subsurface drainage result in the possibility of effluent reappearing in surface water or on adjacent lands, due to steep slopes, impervious soil layers or other existing conditions?
☐ Yes ☒ No
4. Has a piezometer test been completed?
☐ Yes ☒ No If 'Yes', please attach.
5. Will a Waste Discharge Permit from the Regional Water Quality Control Board be required?
☐ Yes ☒ No (*a waste discharge permit is typically needed when you exceed 2,500 gallons per day*)

If a community sewage disposal system is to be used:

1. Is this project to be connected to an existing sewer line? ☐ Yes ☒ No
Distance to nearest sewer line: _____ Location of connection: _____
2. What is the amount of proposed flow? _____ GPD
3. Does the existing collection treatment and disposal system have adequate additional capacity to accept the proposed flow? ☒ Yes ☐ No

Solid Waste Information

1. What type of solid waste will be generated by the project?
☒ Domestic ☐ Industrial ☐ Agricultural ☐ Other, please explain? _____
2. Name of Solid Waste Disposal Company: _____
3. Where is the waste disposal storage in relation to buildings? _____
4. Does your project design include an area for collecting recyclable materials and/or composting materials? ☐ Yes ☒ No

Community Service Information

1. Name of School District: Lucia Mar Unified School District
2. Location of nearest police station: 15 miles
3. Location of nearest fire station: 2 miles
4. Location of nearest public transit stop: 8 miles
5. Are services (grocery/other shopping) within walking distance (1/2 mile or closer) of the project? ☐ Yes ☒ No

Historic and Archeological Information

1. Please describe the historic use of the property: n/a
2. Are you aware of the presence of any historic, cultural or archaeological materials on the project site or in the vicinity? ☐ Yes ☒ No
If yes, please describe: _____
3. Has an archaeological surface survey been done for the project site? ☐ Yes ☒ No
If yes, please include two copies of the report with the application.

Commercial/Industrial Project Information

Only complete this section if you are proposing a commercial or industrial project or zoning change.

1. Days of Operation: Monday- sunday Hours of Operation: 8am - 8pm
2. How many people will this project employ? 4
3. Will employees work in shifts? ☒ Yes ☐ No
If yes, please identify the shift times and number of employees for each shift see attached Road Calculations
4. Will this project produce any emissions (i.e., gasses, smoke, dust, odors, fumes, vapors)?
☐ Yes ☒ No If yes, please explain: _____
5. Will this project increase the noise level in the immediate vicinity? ☐ Yes ☒ No
If yes, please explain: _____
(If loud equipment is proposed, please submit manufacturers estimate on noise output.)
6. What type of industrial waste materials will result from the project? Explain in detail: n/a
7. Will hazardous products be used or stored on-site? ☐ Yes ☒ No
If yes, please describe in detail: _____
8. Has a traffic study been prepared? ☒ Yes ☐ No If yes, please attach a copy.
9. Please estimate the number of employees, customers and other project-related traffic trips to or from the project: Between 7:00 - 9:00 a.m. 0 Between 4:00 to 6:00 p.m. 0

10. Are you proposing any special measures (carpooling, public transit, telecommuting) to reduce automobile trips by employees ☐ Yes ☒ No

If yes, please specify what you are proposing: _____

11. Are you aware of any potentially problematic roadway conditions that may exist or result from the proposed project, such as poor sight distance at access points, connecting with the public road? ☐ Yes ☒ No If yes, please describe: _____

Agricultural Information

Only complete this section if your site is: 1) Within the Agricultural land use category, or 2) currently in agricultural production.

1. Is the site currently in Agricultural Preserve (Williamson Act)? ☐ Yes ☒ No
2. If yes, is the site currently under land conservation contract? ☐ Yes ☒ No
3. If your land is currently vacant or in agricultural production, are there any restrictions on the crop productivity of the land? That is, are there any reasons (i.e., poor soil, steep slopes) the land cannot support a profitable agricultural crop? Please explain in detail: _____

Special Project Information

1. Describe any amenities included in the project, such as park areas, open spaces, common recreation facilities, etc.(these also need to be shown on your site plan): _____
2. Will the development occur in phases? ☐ Yes ☒ No
If yes describe: _____
3. Do you have any plans for future additions, expansion or further activity related to or connected with this proposal? ☐ Yes ☒ No If yes, explain: _____
4. Are there any proposed or existing deed restrictions? ☐ Yes ☒ No
If yes, please describe: _____

Energy Conservation Information

1. Describe any special energy conservation measures or building materials that will be incorporated into your project *: _____

*The county's Building Energy Efficient Structures (BEES) program can reduce your construction permit fees. Your building must exceed the California State Energy Standards (Title 24) in order to qualify for this program. If you are interested in more information, please contact the Building Services Division of the Department of Planning and Building at (805) 781-5600.

Environmental Information

1. List any mitigation measures that you propose to lessen the impacts associated with your project:
odor mitigation Plan see attached
2. Are you aware of any unique, rare or endangered species (vegetation or wildlife) associated with the project site? ☐ Yes ☒ No
If yes, please list: _____

3. Are you aware of any previous environmental determinations for all or portions of this property?

☐ Yes ☒ No

If yes, please describe and provide "ED" number(s): _____

Other Related Permits

1. List all permits, licenses or government approvals that will be required for your project (federal, state and local): Annual state cannabis license

(If you are unsure if additional permits are required from other agencies, please ask a member of the Planning Department staff currently assigned to the project)



COUNTY OF SAN LUIS OBISPO
DEPARTMENT OF PLANNING & BUILDING
CANNABIS APPLICATION SUPPLEMENT

PLN-2018
12/8/2017

The following information is required in addition to the Land Use Permit Application.

Cannabis Activities Proposed

- | | | |
|---|--|--|
| <input type="checkbox"/> Cultivation | <input type="checkbox"/> Nursery | <input checked="" type="checkbox"/> Manufacturing Facility |
| <input type="checkbox"/> Testing Facility | <input checked="" type="checkbox"/> Dispensary | <input type="checkbox"/> Distribution Facility |

For Cultivation and Nurseries ONLY

Approved Cooperative/Collective Registration number. *Note: If you do not hold an approved cooperative/collective registration, you cannot apply for cultivation until 2019.*

Approved registration number: CCM2016-_____.

What is the applicant on the approved registration? *Note: The applicant name on the registration must match the applicant name on the land use permit.*

Name of applicant: CALAC Wellness

Are you planning on cultivating on the same site that a registration was approved for?

- ☐ Yes ☐ No

What type of State cultivation license are you seeking?

- | | | | |
|--------------------------------------|--|---------------------------------|----------------------------------|
| <input type="checkbox"/> Type 1 | <input type="checkbox"/> Type 2 | <input type="checkbox"/> Type 3 | <input type="checkbox"/> Type 4 |
| <input type="checkbox"/> Type 5 | <input type="checkbox"/> Microbusiness | <input type="checkbox"/> Indoor | <input type="checkbox"/> Outdoor |
| <input type="checkbox"/> Mixed-light | | | |

Designate the total square footage of your cultivation canopy area(s). This is not necessarily the maximum canopy size allowed by the tier of license for which you are applying, but the amount of canopy area you intend to produce. If you intend to have multiple canopy area locations, include only the total square footage of the total canopy.

Check one or more of the following that apply and attach a detailed diagram of your designated canopy area. Include specific dimensions, in feet and inches, in the diagram. If you have only a single canopy area, clearly indicate that. If you are designating multiple canopy areas, clearly identify the square footage and dimensions of each area and how it is separated from other canopy areas. Note that if you are designating multiple canopy areas you must separate each area by a physical boundary such as an interior wall. Vertically stacked canopy areas must be identified as such in the detailed diagram submitted by applicants.

I have designated the specific area and dimensions of my newly designated canopy area(s):

CANNABIS APPLICATION SUPPLEMENT

- ☒ On my floor plan submitted with the application
☐ On an additional document submitted with my application

Record your estimates of electrical usage in kilowatt-hours (kWh). To determine how many kWh a piece of equipment uses, take the following steps:

- Determine the wattage of the device by checking manufacturer specifications
- Multiply this number by the number of hours each month the device will be in use to determine watt-hours.
- Divide each month's watt-hours by 1,000 to determine kWh. Round to three decimal places.
- Repeat this for each piece of equipment and the total amounts for each month.
- Estimates should assume the business is in full production for each month.

Describe all sources of electrical power and the total annual kWh expected to be drawn from each. For example, if the operation uses on-site power generation from a source such as solar panels, document the amount of power you expect to use from that source in addition to any other sources.

| Source or utility name | Expected kWh drawn annually |
|------------------------|-----------------------------|
| pg&E | Standard office |
| Total Annual kWh: | |

Clearly identify the measurement unit you are using to estimate or report your water usage. If you are using multiple units, you may use additional columns to record that information. If you are using reclaimed water, identify that as a source. If you are utilizing more sources of water than may be included on this form, you may include that information on a separate page submitted with this application.

Estimate the total water used in the production of marijuana by month. If recording estimates for multiple sources, estimate these amounts separately.

| Source | | | |
|----------------|--|---|--|
| Month and Year | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | 0 | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| Totals | | | |

CANNABIS APPLICATION SUPPLEMENT

Do you plan on using pesticides?

☐ Yes ☒ No

List of pesticides anticipated to be used: _____

For Manufacturing ONLY

What type of State manufacturing license are you seeking? *Note: Volatile manufacturing is prohibited.*

☐ Type 6 ☐ Type 7 ☐ Type N ☒ Type P
☐ Microbusiness

What type of products do you plan on manufacturing?

☐ Oils ☒ Edibles ☒ Topicals ☒ Other pre-rolls, cartridge, syringe

Will the facility be utilizing a closed-loop extraction system?

☐ Yes ☒ No

(If extracting) What types of extraction will you be performing?

☐ Butane ☐ Propane ☐ Hexane ☐ Carbon Dioxide
☐ Ethanol ☐ Mechanical ☒ None
☐ Other _____

For Distribution ONLY

What type of State distribution license are you seeking?

☐ Type 11 ☐ Type 11 – Transport Only

Will you be operating a storage-only business?

☐ Yes ☐ No

How many vehicles do you anticipate transporting/distributing product?

☐ 1-5 ☐ 6-10 ☐ 11+ ☐ N/A Storage Only/Other

CANNABIS APPLICATION SUPPLEMENT

For Dispensaries ONLY

What type of State dispensary license are you seeking? *Note: Dispensaries are not allowed to have storefronts open to the public.*

☒ Type 9 – non-storefront dispensary
 ☐ Type 10
 ☐ Microbusiness

Will you be delivering to other jurisdictions?

☒ Yes
 ☐ No

How many vehicles do you anticipate delivering product?

☒ 1-5
 ☐ 6-10
 ☐ 11+
 ☐ N/A Storage Only/Other

How many deliveries per day do you anticipate delivering product?

☐ <10
 ☒ 11-50
 ☐ 51-100
 ☐ >100
 ☐ N/A Storage Only/Other

Business Plan

CALAC Wellness has developed this overview to comply with County Ordinance no. 3358.

CALAC Wellness has addressed the SLO County Department of Building and Planning as well as the Cannabis Activities Land Use Application Checklist and all State requirements. **CALAC Wellness** has met with County Code Enforcement officials, Sheriff's Department and other necessary agencies involved in the permitting process. **CALAC Wellness** looks forward to working with the County through this application process and plan to be a benchmark company in the cannabis industry as well as a proud member of the Arroyo Grande/ SLO County community.

Mission Statement

The goal of **CALAC Wellness** is to provide a professional and safe environment in which the highest quality of medical cannabis is delivered to qualified individuals. **CALAC Wellness** will also assemble and package Tinctures, Cartridges, Syringes, Edibles, Weighed and labeled Flower and pre-rolls. **CALAC Wellness** looks forward to be the leading example in both the community and the industry.

Organization

CALAC Wellness is an active Domestic Company registered with the California Secretary of State since 2018.

Objectives

CALAC Wellness is established and operates in accordance with all applicable California laws. As the legal environment changes in California for cannabis related companies under California Medical Cannabis Regulation and Safety Act ("MCRSA") and other new laws and regulations, **CALAC Wellness** will evolve and remain compliant.

CALAC Wellness is a cannabis entity, and expects to be licensed under the California Medical Marijuana Regulation and Safety Act – fully compliant with the Department of Food and Agriculture's CalCannabis governing body.

CALAC Wellness is located in Arroyo Grande, San Luis Obispo County, and has been part of the fiber of the 805 cannabis community, Delivering safe medicinal Cannabis to qualified Patients. Additionally, **CALAC Wellness** will meet the goals and needs of the State Of California and County of San Luis Obispo County. **CALAC Wellness** already services over 2000 patients in California and operates under a good-neighbor policy and serves as an active and caring member of the local community.

Operating Plan

Day to Day Operations

CALAC Wellness will build upon proven practices within the medical cannabis industry. **CALAC Wellness** will utilize state of the art design features, efficient equipment, standardized and sanitary procedures. All employees will be trained in medical cannabis, and **CALAC Wellness** will employ industry software to track its product from seed to sale.

Patient Delivery Retail Non-Storefront

Persons other than management, employees and contractors will not be allowed on premiss. No Patients will be allowed in at any any time.

Delivery Protocol:

- Personnel will not allow patient access to facility.
- Patients will be required to show a current patient Doctor's recommendation and valid. California ID or drivers license before any sales are final.
- Patient will be verified by personnel and prepare the order for delivery prior to the driver meeting the patient.
- New medical patients will be required to fill out a HIPPA COMPLAINT MEMBERSHIP agreement that is kept in a database along with valid CA state ID and Doctor's recommendation.
- Recreational use patrons will be required to fill out a membership agreement and be 21 with a valid drivers license or identification card.

After a patient is verified by the dispatcher, they will be delivered products. Our driver will have approximately \$3000.00 of inventory for deliveries before returning to the retail non-storefront. The door for entering the dispensary will be clearly labeled and be locked on the ***outside only***, to allow drivers to freely exit the dispensary area but not be able to return.

With the exception to employee areas, all other aspects of the facility will be off limits and locked with security doors and clearly labeled restricted area. No patient will be allowed access to any areas of the facility.

Drivers will carry all cash in a secure lock box and have no access to keys or any other method used to retrieve contents thereof. Furthermore all drivers will give all recreational patrons a standard receipt indicating that the excise tax is included in the sale.

Delivery Cars

CALAC Wellness utilizes fuel efficient cars, All vehicles will be fully insured with \$1,000,000.00 liability endorsed by San Luis Obispo County. All cars will be equipped with GPS tracking systems and all passwords to any and all applications will be shared with SLO County Sheriff's Department.

Manufacturing and Distribution

It is an industry standard that non-flower manufacturing accounts for 75% of all deliveries. As the market demands less cannabis flower and more user friendly, discreet manufactured cannabis products, automated tamper resistant packaging will become common place. **CALAC Wellness** plans to have all health and safety issues met or exceeded for creating high end manufactured products.

The distribution market consists of manufactured cartridges, flower, tinctures, packed and labeled flower, and pre-rolls. All sales are invoiced and handled by qualified drivers that at all time in route have manifests of weight, destination, a collective/transportation agreement, and all other documentation associated with distribution transportation. All products will be stored according to all State and Local laws set forth by San Luis Obispo County.

Design and Engineering

Operations, Hazards, Controls, and Recommendations will provide guidance to the Owner, Architect, Engineer, City Planner's-Office, Fire Department, and others connected with the planning and construction. Questions concerning the expected equipment and operations, and may offer suggestions to determine the equipment.

- Eyewash station
- 2 to 4 NSF stainless steel worktables
- A purging area with vacuum ovens
- NSF 3-basin stainless steel sinks
- 2 to 4 NSF stainless steel shelves
- Bins or garbage containers for organic waste
- Lighting sufficient to supply 20 to 50-foot candles of illumination
- Epoxy or seamless vinyl flooring
- Smooth, painted walls that may have FRP covering.

Noise

Protection against the effects of occupational noise exposure shall be provided when the sound levels exceed those shown in Table G-16 of the Safety and Health Standards. Feasible engineering and or administrative control shall be utilized to keep exposure below the allowable

The effects of noise can include:

- .Workers being startled, annoyed, or distracted;
- .Physical damage to the ear, pain, and temporary and or permanent hearing loss; and
- .Communication interference that may increase potential hazards due to the inability to warn of danger and the proper safety precautions to be taken.

If employees are subjected to noise exceeding an 8-hour, time-weighted average sound level of 90 dBA (decibels on the A-weighted scale), feasible administrative or engineering controls must be utilized. In addition, whenever employee noise exposures equal or exceed an eight hour, time weighted average sound level of 85 dBA, employers must administer a continuing, effective hearing conservation program as described in OSHA regulation 29 CFR 1910.95.

Starting Materials

Cannabis / Marijuana dried trim is composed of the small leaves and buds removed from the plant. The material is commonly dry and friable.

For psychoactive extracts, potency is dependent on THC concentration and is usually expressed per dry weight of material. Average THC concentration ranges in marijuana. The form of marijuana known as sinsemilla is derived from the un-pollinated female cannabis plant and a high THC content. Starting Material is procured from State licensed Distribution in San Luis Obispo County, and is lab tested with A pesticide free C.O.A.

Hazard Assessment and Controls for Reduction of Plant Matter

Primary Hazards:

The primary hazards were found to be inhalation of dust

Secondary Hazards:

Inadvertent exposure of workers to the active ingredients present in marijuana / cannabis

- Noise
- Engineering Controls:
- Ventilation
- Dust Monitoring
- Operator Training
- SOP for operations

Cartridge and syringe production

A vape cartridge or syringe is a THC or CBD concentrate called Distillate. Distillate is a food grade extract that is added to Terpenes of the cannabis plant to replicate the various strains of indica, sativa and hybrid cannabis. Polypropylene glycol food grade lubricant is used as a binder for the terpenes and distillate. A Thompson cartridge filling machine will be used to fill cartridges. All terpenes and distillate is lab tested prior to manufacturing.

Cannabis packaging and pre-roll production

Cannabis flowers will be packaged according to state guidelines, with tamper resistant packaging and proper labeling for adult use as well as medicinal.

Pre-rolls will utilize ground cannabis flower in NON-TOBACCO wraps. All pre-rolls will be in tamper resistant packaging with proper warning, and weight of each product.

Tincture Production

A tincture is a product derived through an alcohol-based solvent, typically ethanol. In marijuana extract production, tinctures are used as both cooking oil because of their fluidity, and burnable substance to be used within a vaporizing pen. A tincture is often created using post extraction material that's already been through a supercritical or hydrocarbon extraction.

By combining previously extracted material with ethanol or glycerin, the product becomes a less viscous, fluid mixture.

Standard Solution /Tincture Production

A tincture is a product derived through an alcohol-based solvent, typically ethanol. In marijuana extract production, tinctures are used for cooking because of their fluidity, and as a burnable substance to be used within a vaporizing pen. A tincture is often created using post-extraction material that's already been through a supercritical or hydrocarbon extraction process.

By combining previously extracted material with ethanol or glycerin, the product becomes a less viscous fluid mixture. If an analysis of the extract has been made before dilution with the solvent is made then the final strength of the solution can be selected.

Infusion to Edibles

Edible Cannabis Products

All edible cannabis products manufactured by an operation shall be (as provided for in Section 26130(c) of the Business and Professions Code):

1. Not designed to be appealing to children or easily confused with commercially sold candy or foods that do not contain cannabis.
2. Produced and sold with a standardized concentration of cannabinoids not to exceed 10 milligrams tetrahydrocannabinol (THC) per serving.
3. Delineated or scored into standardized serving sizes if the cannabis product contains more than one serving and is an edible cannabis product in solid form.
4. Homogenized to ensure uniform disbursement of cannabinoids throughout the product.
5. Manufactured and sold under sanitation standards established by the State Department of Public Health, in consultation with the California Bureau of Cannabis Control, that are similar to the standards for preparation, storage, handling, and sale of food products.
6. Provided to customers with sufficient information to enable the informed consumption of the product, including the potential effects of the cannabis product and directions as to how to consume the cannabis product, as necessary.
7. Marked with a universal symbol, as determined by the State Department of Public Health through regulation.
8. Signs. A permittee shall display conspicuously in a marijuana infused product facility should create standard operating procedures (SOP) and associated documentation for use by MIPs employees. The document should be a living one.

Therefore as changes are made to a process the document should be updated to reflect the changes. Employees should be expected to follow the written SOP. Keep a copy of this SOP in the MIPs area, have written method of production(MOP) for each type of edible, document and record changes to the SOP&- MOP, Use standard operating procedures and method of production(SOPs & MOP) procedures to conduct edibles production

Follow the dose guidance provided below to insure that the THC content is 10 mg/ unit and reproducible:

There is more than one way to determine the amount of THC extract to add to the edible mix.

Product Standards and Prohibited Products

Products cannot be infused with nicotine or alcohol or have added caffeine. Edible products cannot be shaped like a human, animal, insect, or fruit. Some potentially-hazardous foods, such as meat and seafood, and other products requiring refrigeration, are prohibited for sale as cannabis products. Juice and dried meat made in accordance with requirements are allowed. Perishable ingredients, such as eggs and milk, may be used as long as the final product meets regulatory standards.

THC Limits

Edible products are limited to a maximum of 10 mg of THC per serving and 100 mg of THC per package. Other cannabis products, such as tinctures, capsules and topicals, are limited to a maximum of 1,000 mg per package for the adult-use market and 2,000 mg of THC per package for the medicinal-use market.

- **Manufacturing Area.** All manufacturing areas in any building on the site shall be separated from the main entrance and lobby, and shall be secured by a lock accessible only to employees of the permittee.
- **Transport Area.** Each building with a manufacturing area shall have an area designed for the secure transfer of cannabis from a vehicle to the manufacturing area.
- **Storage Area.** Each building with a manufacturing area shall have adequate storage space for cannabis that has been manufactured or is waiting to be manufactured. The storage areas shall be separated from the main entrance and lobby, and shall be secured by a lock accessible only to employees of the manufacturing permittee

Packaging & Labeling

Cannabis product packaging cannot resemble traditionally available food packages, and edibles packaging must be opaque. All manufactured products must be packaged before they are released to a distributor. In addition to these requirements, statute requires that cannabis product packaging not be attractive to children and be tamper-evident, re-sealable if the product includes multiple servings, and child-resistant.

Cannabis product labels must include an ingredient list, some nutritional facts and the CDPH-issued universal symbol. The label may not refer to the product as a candy. In addition to these requirements, statute requires that labels not be attractive to individuals under age 21 and include mandated warning statements and the amount of THC content.

Proposed Location & Zoning

Proposed Location And Conceptual Site Plan

CALAC Wellness has a lease on the subject property for purposes of carrying out a cannabis operations . The relevant documentation is attached.

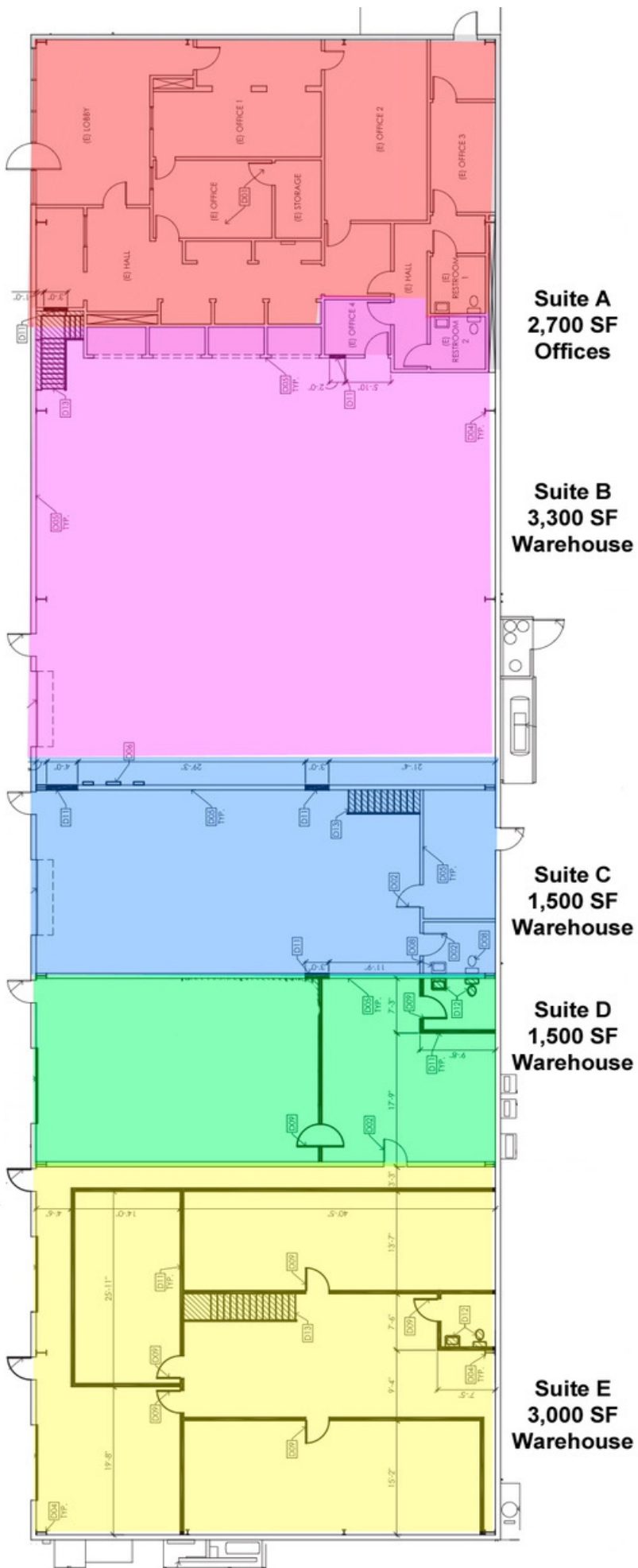
The subject property is NOT located within one thousand feet (1,000 ft) from any sensitive use property as defined by SLO County, i.e. school, college, university, church, park, daycare facility, or drug/alcohol treatment facility. The subject property has received zoning clearance from SLO County. The proposed site is at APN: 062-291-003 .

The proposed site is at APN: 062-291-003 . It is zoned (Industrial) in Arroyo Grande an unincorporated area of SLO County, and meets the land use category for delivery non-storefront.

Site Design

CALAC Wellness has conducted extensive research to come up with the most safe and efficient use of its space for implementing a vertical integration platform as well as multi-sectional use.. An effective workflow system is critical for maximizing efficiency. Our designers have created a safe and open design and will also mitigate any potential for theft or intrusion. Included in the application package

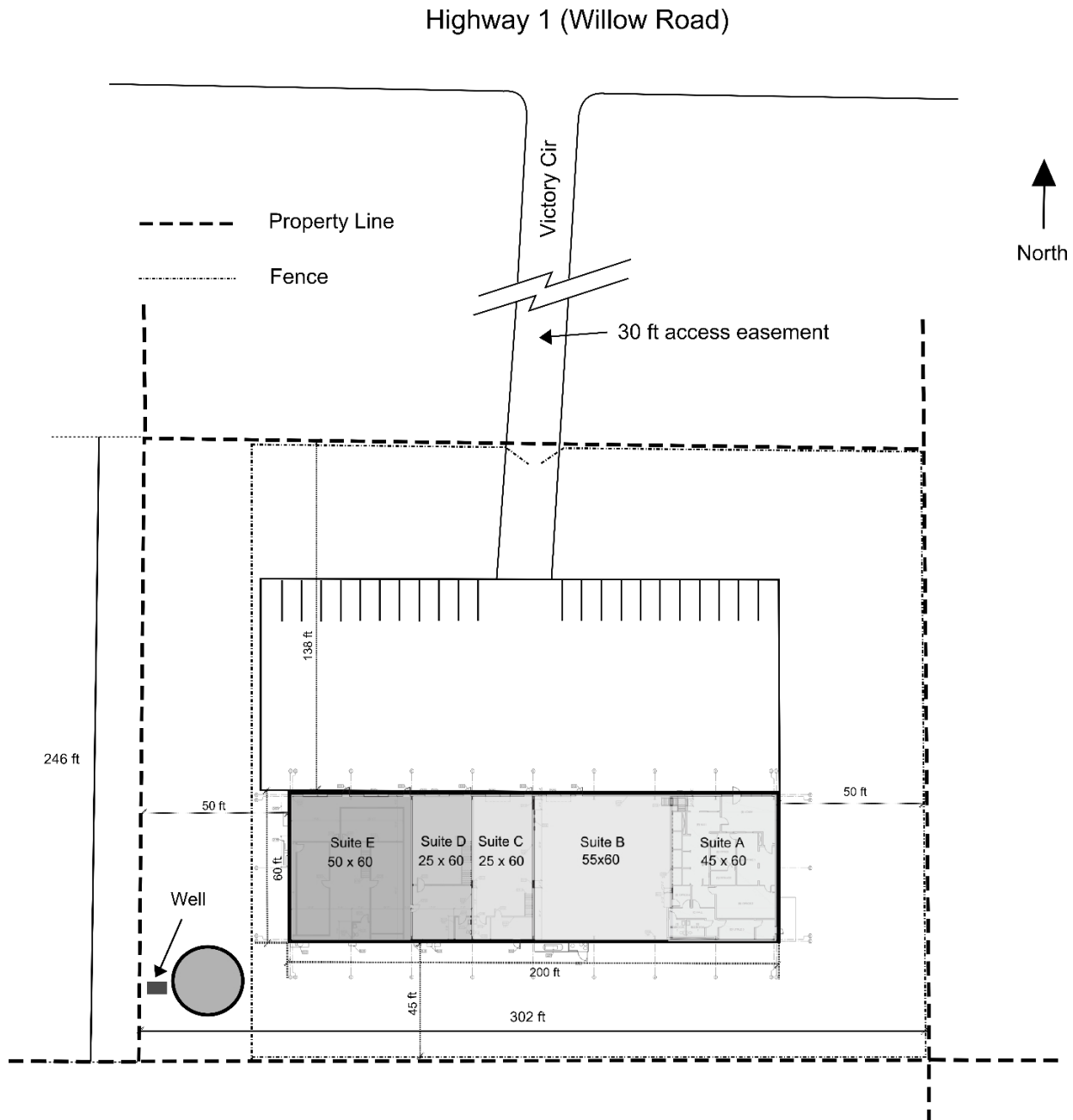
- Well report
- Road Calculations
- Security measures
- Fire Sprinkler System





SITE PLAN

Property Address: 2115 Willow Rd, Arroyo Grande



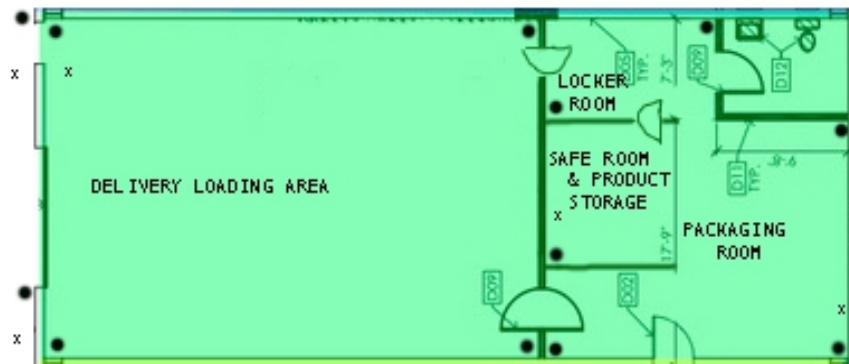
2115 WILLOW RD. ARROYO GRANDE CA. 93420
CALAC WELLNESS NON-STOREFRONT RETAIL AND PACKING

**THIS PROJECT WILL CONSIST OF CONVERTING EXISTING AS BUILT
BUILDING INTO A NON-STOREFRONT RETAIL AND PACKAGING FACILITY
FOR CANNABIS USE. THE EXISTING BUILDING HAS FIRE SPRINKLERS AND
NO TENANT IMPROVEMENT IS NECESSARY. REFER TO THE APPLICATION
FOR DETAILED PROJECT DESCRIPTION AND BUSINESS OPERATIONS.**

● SECURITY CAMERAS

X MOTION SENSORS / SECURITY LIGHTS

1500 SQFT



REFERENCE NOTES

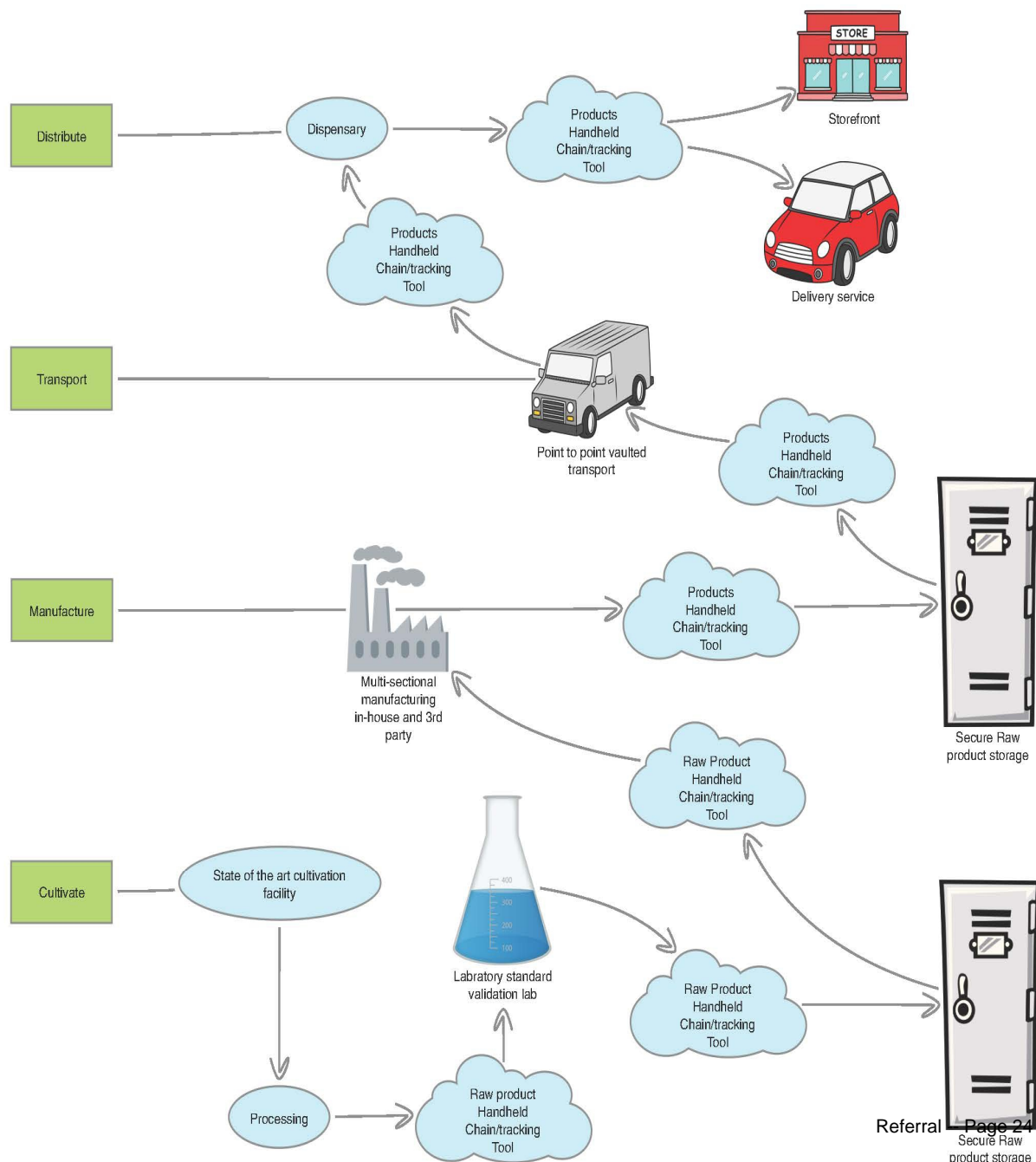
1. 9'x18' DESIGNATED LOADING SPACE FOR DELIVERIES
2. (N) 9'x18' ACCESSIBLE PARKING VAN SPACE WITH 8' LOADING REFER TO DETAIL
3. (N) 9'x18' PARKING SPACE- STRIPED TO COUNTY STANDARDS
4. (E) DRAIN TO REMAIN
5. (E) FENCE TO REMAIN
6. (E) UN STRIPED PARKING AREA - NO CHANGE
7. (N) SECURITY CAMERA EQUIPPED WITH MOTION SENSOR
8. (E) 48" DRIVEWAY CURB TO REMAIN
9. (E) BUILDING MOUNTED EXTERIOR LIGHT- EQUIP WITH MOTION SENSOR
10. (N) BUILDING MOUNTED EXTERIOR LIGHT - EQUIPPED WITH MOTION SENSOR

ACCESSIBLE PATH OF TRAVEL NOTES

- A. THIS PATH SHALL BE PROVIDED FROM THE ACCESSIBLE PARKING LOADING/UNLOADING ZONE TO THE MAIN ENTRANCE WITH A MAX. SLOPE OF 1:20 UNLESS AN APPROVED RAMP IS INSTALLED.
- B. THIS PATH SHALL BE A MIN. OF 48" WIDE WITH A NON-SLIP SURFACE (AC PAVING).
- C. THIS PATH SHALL BE AT THE SAME LEVEL AS THE FINISH FLOOR OF THE MAIN ENTRANCE WITH A MAX. THRESHOLD HEIGHT OF 1/2". REFER TO DETAIL IN THIS SET OF PLANS.
- D. WALK AND SIDEWALK SURFACE CROSS SLOPES SHALL NOT EXCEED 1/4" PER FOOT EXCEPT WHEN THE ENFORCING AGENCY FINDS THAT DUE TO LOCAL CONDITIONS IT CREATES AN UNREASONABLE HARDSHIP. THE CROSS SLOPE CAN BE INCREASED TO A MAX. 1/2" PER FOOT FOR DISTANCES NOT TO EXCEED 20'.
- E. WALKS AND SIDEWALKS SHALL HAVE A CONTINUOUS COMMON SURFACE, NOT INTERRUPTED BY STEPS OR BY ABRUPT CHANGES IN LEVEL EXCEEDING 1/2", AND SHALL BE A MIN. OF 48" IN WIDTH.
- F. WHEN THE SLOPE IN THE DIRECTION OF TRAVEL OF ANY WALK EXCEEDS 1:20 IT SHALL COMPLY WITH THE PROVISIONS OF SECTION 11B-303.4 AS A PEDESTRIAN RAMP.
- G. WALKS, SIDEWALKS, AND PEDESTRIAN WAYS SHALL BE FREE OF GRATINGS WHERE POSSIBLE. FOR GRATINGS LOCATED IN THE SURFACE OF ANY OF THESE AREAS, GRID OPENINGS IN GRATINGS SHALL BE NO GREATER THAN 1/4" WIDE IN ONE DIRECTION. IF GRATINGS HAVE ELONGATED OPENINGS, THEY SHALL BE PLACED SO THAT THE LONG DIMENSION IS PERPENDICULAR TO THE DOMINANT DIRECTION OF TRAVEL.
- H. ALL BUILDING ENTRANCES THAT ARE ACCESSIBLE TO AND USABLE BY PERSONS WITH DISABILITIES AND AT EVERY MAJOR JUNCTION ALONG OR LEADING TO AN ACCESSIBLE ROUTE OF TRAVEL, SHALL BE IDENTIFIED WITH A SIGN DISPLAYING THE INTERNATIONAL SYMBOL OF ACCESSIBILITY AND WITH ADDITIONAL DIRECTIONAL SIGNS, AS REQUIRED, TO BE VISIBLE TO PERSONS ALONG APPROACHING PEDESTRIAN WAYS, SECTIONS 11B-703 AND 11B-703.4.

Supply Chain, Lab Testing and Packaging

CALAC Wellness will implement a simple and easy to follow supply chain. **CALAC Wellness** purchase licensed laboratory tested cannabis products and is committed to the health and safety of its patients. **CALAC Wellness** uses gusseted tamper resistant bags and RX child proof containers for most products sold. All bags are labeled “RX” and all information regarding product safety and usage are clearly stated. All edible products have the ingredients listed on the package. All flower or oil products indicate strain and weight.





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T&T #:
180523-3-CCC-50
Batch #:
0

| Analysis Performed For | |
|----------------------------|--|
| CLAREMONT CAPITAL PARTNERS | |
| Date Analyzed | |
| 5/23/2018 | |
| Sample Name | |
| 1805060-BK | |
| Description | |
| GSC | |

| Cannabinoid Profile | | | |
|----------------------|-------|---------|-------|
| Cannabinoids | Wt. % | mg/gram | mg/mL |
| Δ^9 -THC Max. | 67.00 | 670.04 | NT |
| CBD Max. | 0.64 | 6.38 | NT |
| CBG Max. | 2.33 | 23.26 | NT |
| Δ^9 -THC | 66.98 | 669.84 | NT |
| Δ^9 -THCA | 0.02 | 0.22 | NT |
| CBD | 0.61 | 6.08 | NT |
| CBDA | 0.03 | 0.35 | NT |
| CBG | 2.33 | 23.26 | NT |
| CBGA | ND | ND | NT |
| CBN | 1.38 | 13.84 | NT |
| CBC | 1.13 | 11.27 | NT |
| Δ^8 -THC | ND | ND | NT |

| Microbial Impurities | | |
|--|----------------------|-----------|
| Contaminant | Action Level (cfu/g) | Pass/Fail |
| <i>E. coli</i> (STEC) | LLOD | NT |
| <i>Salmonella</i> spp. | LLOD | NT |
| <i>A. fumigatus</i> , <i>niger</i> <i>flavus</i> , & <i>terreus</i> | LLOD | NT |

| Moisture Content and Water Activity | | | |
|-------------------------------------|---------------------|----------------|-----------|
| Analysis | Action Level | Amount Present | Pass/Fail |
| Moisture Content | 0.65 A _w | NT | NT |
| Water Activity | 13.00% | NT | NT |

| Foreign Material Analysis | |
|---------------------------|----|
| Pass or Fail: | NT |

| | |
|---------------|-----------------------|
| Certified by: | |
| Lab Director: | Dr. Raquel Kaleedjian |

| Residual Solvent Detection | | | |
|---|---|---------------------------------------|------------------------------|
| Category 1 or 3 Residual Solvent or Processing Chemical | Action Level (ug/g) | | Amount Detected (ug/g) |
| | Inhalable Cannabis & Cannabis Products | Other Cannabis & Cannabis Products | |
| Acetone II | 3100 | 5000 | NT |
| Acetonitrile | 6 | 410 | NT |
| Benzene I | LLOD | LLOD | NT |
| Butane II | 5000 | 5000 | NT |
| Chloroform I | LLOD | LLOD | NT |
| 1,2-Dichloroethane I | LLOD | LLOD | NT |
| Ethanol II | 5000 | 5000 | NT |
| Ethyl Acetate II | 5000 | 5000 | NT |
| Ethyl Ether II | 5000 | 5000 | NT |
| Ethylene Oxide I | LLOD | LLOD | NT |
| Heptane II | 5000 | 5000 | NT |
| Hexane II | 70 | 290 | NT |
| Isopropyl Alcohol II | 320 | 5000 | NT |
| Methanol II | 400 | 3000 | NT |
| Methylene Chloride I | LLOD | LLOD | NT |
| Pentane II | 5000 | 5000 | NT |
| Propane II | 5000 | 5000 | NT |
| Toluene II | 30 | 890 | NT |
| Total xylenes II | 10 | 2170 | NT |
| Trichloroethylene I | LLOD | LLOD | NT |
| Residual Solvent Results (Pass/Fail) | | | |
| Inhalable Cannabis & Cannabis Products | | Not Tested | |
| Other Cannabis & Cannabis Products | | Not Tested | |

Residual Solvent Detection is determined by GC/FID
D= Detected ND=Not Detected NT=Not Tested
LLOD= lower level of detection in parts/million
Potency test is determined by UPLC
Microbial is determined by qPCR
I Category I Residual Solvent (required July 2018)
II Category II Residual Solvent (required Jan 2018)
per California Code of Regulations Title 16 Division
42. Bureau of Cannabis Control §5719.

| Residual Pesticide Detection | | | |
|---------------------------------------|---|---------------------------------------|---------------------------|
| Category 1 or 2 Residual Pesticide | Action Level (ug/g) | | Amount Detected (ug/g) |
| | Inhalable Cannabis & Cannabis Products | Other Cannabis & Cannabis Products | |
| Acephate II | 0.100 | 5.000 | ND |
| Acequinocyl II | 0.100 | 4.000 | ND |
| Acetamiprid II | 0.100 | 5.000 | ND |
| Aldicarb I II | LLOD | LLOD | ND |
| Abamectin II | 0.100 | 0.300 | ND |
| Azoxystrobin II | 0.100 | 40.000 | ND |
| Bifenazate II | 0.100 | 5.000 | ND |
| Bifenthrin II | 3.000 | 0.500 | ND |
| Boscalid II | 0.100 | 10.000 | ND |
| Captan II | 0.700 | 5.000 | ND |
| Carbaryl II | 0.500 | 0.500 | ND |
| Carbofuran I | LLOD | LLOD | ND |
| Chlorantraniliprole II | 10.000 | 40.000 | ND |
| Chlordane I | LLOD | LLOD | ND |
| Chlorfenapyr I | LLOD | LLOD | ND |
| Chlorpyrifos I | LLOD | LLOD | ND |
| Clofentezine II | 0.100 | 0.500 | ND |
| Coumaphos I | LLOD | LLOD | ND |
| Cyfluthrin II | 2.000 | 1.000 | ND |
| Cypermethrin II | 1.000 | 1.000 | ND |
| Daminozide I | LLOD | LLOD | ND |
| Diazinon II | 0.100 | 0.200 | ND |
| Dichlorvos I | LLOD | LLOD | ND |
| Dimethoate I | LLOD | LLOD | ND |
| Dimethomorph II | 2.000 | 20.000 | ND |
| Ethoprop(hos) I | LLOD | LLOD | ND |
| Etofenprox I | LLOD | LLOD | ND |
| Etoxazole II | 0.100 | 1.500 | ND |
| Fenhexamid II | 0.100 | 10.000 | ND |
| Fenoxycarb I | LLOD | LLOD | ND |
| Fenpyroximate II | 0.100 | 2.000 | ND |
| Fipronil I | LLOD | LLOD | ND |
| Flonicamid II | 0.100 | 2.000 | ND |
| Fludioxonil II | 0.100 | 30.000 | ND |
| Hexythiazox II | 0.100 | 2.000 | ND |
| Imazalil I | LLOD | LLOD | ND |
| Imidacloprid II | 5.000 | 3.000 | ND |
| Kresoxim-methyl II | 0.100 | 1.000 | ND |
| Malathion II | 0.500 | 5.000 | ND |
| Metalaxyl II | 2.000 | 15.000 | ND |
| Methiocarb I | LLOD | LLOD | ND |
| Methomyl II | 1.000 | 0.100 | ND |
| Mevinphos I | LLOD | LLOD | ND |

Pesticide detection is determined by LCMSMS

I Category I Pesticide (required Jan 2018) **II Category II** Pesticide (required Jun 2018) per California Regulations Title 16, Division 42 Bureau of Cannabis Control §5719.

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pH SOLUTIONS
(855)734-6640
Testing@pHSolutionstestinglab.com



| Analysis Performed For | |
|--|------|
| CLAREMONT CAPITAL PARTNERS | |
| Date Analyzed | |
| 5/23/2018 | |
| Sample Name | |
| 1805060-BK | |
| Description | |
| GSC | |
| Pesticide Results (Pass/Fail) | |
| Inhalable Cannabis & Cannabis Products | PASS |
| Other Cannabis & Cannabis Products | PASS |

T&T #: 180523-3-CCC-50

Batch #: 0

| Residual Pesticide Detection | | | |
|---------------------------------------|---|---------------------------------------|---------------------------|
| Category 1 or 2 Residual Pesticide | Action Level (ug/g) | | Amount Detected (ug/g) |
| | Inhalable Cannabis & Cannabis Products | Other Cannabis & Cannabis Products | |
| Myclobutanil II | 0.100 | 9.000 | ND |
| Naled II | 0.100 | 0.500 | ND |
| Oxamyl II | 0.500 | 0.200 | ND |
| Paclobutrazol I | LLOD | LLOD | ND |
| Parathion methyl I | LLOD | LLOD | ND |
| PCNB II | 0.100 | 0.200 | ND |
| Permethrin II | 0.500 | 20.000 | ND |
| Phosmet II | 0.100 | 0.200 | ND |
| Piperonyl butoxide II | 3.000 | 8.000 | <LLOR |
| Prallethrin II | 0.100 | 0.400 | ND |
| Propiconazole II | 0.100 | 20.000 | ND |
| Propoxure I | LLOD | LLOD | ND |
| Pyrethrins II | 0.500 | 1.000 | ND |
| Pyridaben II | 0.100 | 3.000 | ND |
| Spinosad II | 0.100 | 3.000 | ND |
| Spinetoram II | 0.100 | 3.000 | ND |
| Spiromesifen II | 0.100 | 12.000 | ND |
| Spirotetramat II | 0.100 | 13.000 | ND |
| Spiroxamine I | LLOD | LLOD | ND |
| Tebuconazole II | 0.100 | 2.000 | ND |
| Thiacloprid I | LLOD | LLOD | ND |
| Thiamethoxam II | 5.000 | 4.500 | ND |
| Trifloxystrobin II | 0.100 | 30.000 | ND |

LLOD= lower level of detection in parts/million

California Weights and Measures Regulatory Requirements for Medical Cannabis in the Areas of:

Scale Selection
Scale Registration and Testing
Service Agencies
Packaging & Labeling Inspections
Weighmasters

“Ensuring fair competition for industry and accurate value comparison for consumers.”



Division of Measurement Standards
6790 Florin Perkins Road, Suite 100
Sacramento, CA 95828
916-229-3000
dms@cdfa.ca.gov

Revised 06/16/2016

WEIGHMASTERS

GENERAL INFORMATION, LICENSING

Weighmasters are individuals or firms who weigh or measure bulk commodities and issue a statement of quantity that is used as the basis for purchase or sale of that commodity or a charge for service. Weighmasters must license with CDFA DMS. Licensing assures that the commercial transactions which are based on quantities and certified on a weighmaster certificate are accurate.

Businesses that are licensed as weighmasters may include, but are not limited to, agricultural medical cannabis cultivators, transporters, distributors, manufacturers, and dispensaries.

Additional information regarding weighmaster laws, regulations, licensing, and certificate requirements can be found in the Weighmaster Enforcement Program Information Guide on the CDFA DMS website at: <https://www.cdfa.ca.gov/dms/programs/wm/wm.html>.

| Additional Resources | Link |
|---|--|
| California Department of Consumer Affairs - Bureau of Medical Marijuana Regulation FAQs - Subscribe to E-mail Alerts at: https://www.dca.ca.gov/webapps/bmmr/subscribe.php | http://bmmr.dca.ca.gov/ |
| CDFA - Medical Cannabis Cultivation Program (MCCP) Subscribe to receive email notifications of MCCP regulatory updates. (CDFA.MCCP@cdfa.ca.gov) | https://www.cdfa.ca.gov/is/mccp/ |
| CDFA – Division of Measurement Standards (CDFA DMS) E-mail - DMS@cdfa.ca.gov | https://www.cdfa.ca.gov/dms/ |
| California County Agriculture/Weights & Measures Departments | cdfa.ca.gov/exec/county/countymap/ |
| National Conference on Weights and Measures (NCWM) | www.ncwm.net/ |
| NCWM - Buying Commercial Scales on the Internet | ncwm.net/resource/consumer-information |
| National Type Evaluation Program (NTEP) Certificate Search Database | ncwm.net/ntep/cert_search |
| California Type Evaluation Program (CTEP) Certificate Search Database | cdfa.ca.gov/dms/ctep.html |
| CDFA DMS Publications | cdfa.ca.gov/dms/publications.html |
| CDFA DMS Listing - Registered Service Agencies / Agents | cdfa.ca.gov/dms/programs/ras/rsalistings/rasListings.html |
| National Institute of Standards and Technology – Office of Weights and Measures (NIST-OWM) NIST Handbooks | NIST Handbook 44 - http://nist.gov/pml/wmd/pubs/hb44.cfm NIST Handbook 130 - http://nist.gov/pml/wmd/pubs/hb130.cfm NIST Handbook 133 - http://nist.gov/pml/wmd/pubs/hb133.cfm |

Enforcement of California weights and measures laws and regulations is the responsibility of the Division of Measurement Standards (DMS). The Division's activities are designed to:

- Ensure the accuracy of commercial weighing and measuring devices;
- Verify the quantity of both bulk and packaged commodities; and
- Enforce package labeling standards in the [Uniform Packaging and Labeling Regulation \(UPLR\)](#) published by the National Institute of Standards and Technology (NIST). These regulations and subsequent amendments are parallel to the requirements in the U.S. Food and Drug Administration [Fair Packaging and Labeling Act](#) enacted in 1967. **NOTE:** Other agencies such as the California Department of Food and Agriculture (CDFA) [Medical Cannabis Cultivation Program \(MCCP\)](#) and Department of Consumer Affairs (DCA) - [Bureau of Medical Marijuana Regulation \(BMMR\)](#) may have additional labeling requirements pursuant to the Medical Marijuana Regulation and Safety Act.

This brochure is intended for use by:

- Retail dispensaries that weigh medical cannabis and cannabis products for sale in the presence of, and directly to, consumers to ensure the use of suitable scales that are approved and tested for retail use to weigh unpackaged cannabis and cannabis products;
- Medical cannabis cultivators, product manufacturers and other persons that package and label the net quantity of cannabis products; and
- Cultivators, distributors, transporters, manufactures or other persons that weighs, measures, or counts cannabis or cannabis products and issues a statement or memorandum of the weight, measure, or count which is used as the basis for either the purchase or sale of that commodity.

SCALES

GENERAL REQUIREMENTS FOR COMMERCIAL SCALES



All scales used for commercial transactions must meet strict standards for accuracy and customer visibility in NIST Handbook 44 and the California Code of Regulations (CCR).

Scales must be of a type approved by CDFA DMS, and issued either a California Type Evaluation Program (CTEP) Certificate of Approval (COA) or a National Type Evaluation Program (NTEP) Certificate of Conformance (CC) before commercial use. This process is known as "Type Evaluation." Please see the CTEP Information Guide for further details.

Type approved commercial scales are classified into groups and marked with an accuracy class (Class I, II, III, IIL, or IIL). The nameplate on the scale will indicate the accuracy class.

A Class II scale is suitable for weighing medical cannabis due to the small quantities typically sold (8 oz/0.5 lb is the limit that a person can legally possess) and the high price of the commodity (at \$320/ounce, the price of medical cannabis is over \$5000/pound).

Class II scales also have a higher resolution and are 10 times more accurate than the Class III scales used in most retail food stores. Use of a Class III scale can result in dramatic overcharges (or undercharges):

WEIGHING MEDICAL CANNABIS USING A TYPICAL CLASS III GROCERY SCALE COULD RESULT IN AN ERROR OF $\pm 25\%$, CAUSING SERIOUS FINANCIAL LOSS TO EITHER BUYER OR SELLER.

For this reason, CDFA DMS recommends that medical cannabis dispensary scales should have a weighing capacity of 1 kg (2.2 lb) or less, and a resolution no greater than 0.05 grams (0.005 oz / 0.001 lb).

If the scale is being used to package products in advance of sale, the Class II scale will result in

more accurate filling and labeling of packages. This is important because retail packages are subject to a net contents regulatory inspection by weights and measures officials.

If you are a cultivator, producer or processor weighing larger amounts of cannabis, you are also required to use type-approved scales. The resolution of the scale you select should be at least 1/20th of the minimum amount of cannabis that will be weighed on the scale.

SCALE REGISTRATION AND TESTING

Your local county [Agricultural Commissioner's Weights and Measures Office](#) can assist you before purchasing a scale to make sure the scale is approved and will be suitable for your business. They can also advise you on their county scale registration fees and official scale inspections.

Caution should be used when purchasing scales over the internet since out-of-state or foreign companies are not familiar with state and local requirements.

For additional information regarding internet sales, please read “**Buying Commercial Scales on the Internet – Tips Before You Buy**” at: https://www.ncwm.net/resources/dyn/files/1461467z8b9c0d07/fn/Buying_Scales_Fact_Sheet_v2.pdf

SERVICE AGENCIES

You should be able to purchase CTEP or NTEP approved Class II scales from registered service agencies that sell and service scales. These companies can install and place into service commercial scales. They can also service your scale on a regular basis, to assure continued accurate measurements between official inspection by the county weights and measures inspector. A list of registered service agencies can be found on the DMS website at: cdfa.ca.gov/dms/programs/ras/rsalists/rasListings.html

PACKAGING AND LABELING

GENERAL REQUIREMENTS

Packages and their labels should enable consumers to obtain accurate information as to the quantity of the contents and should facilitate value comparisons between similar products. Packaged products must be labeled with the information specified in CCR – Title 4, Division 9, Chapter 10 and published in the [CDFA DMS Field Reference Manual](#). Like most other products, the package shall meet UPLR labeling requirements which include the net content in weight (ounces and grams), liquid volume (fluid ounces and milliliters) or count; the product identity (name); and the name and contact information of the manufacturer or distributor responsible for the information on the label. You will find more specific details listed in the CCR.

The California Department of Public Health (DPH) may have additional labeling requirements. Some of these are specified in the California Business and Professions Code (BPC) Section [19347 of the BPC Division 8, Chapter 3.5, Article 10](#) and are not under the authority of weights and measures enforcement.

The following terms and definitions are provided and used for the enforcement of package labeling and accuracy of quantity statements:

Standard Package is a package in which a commodity is offered for sale in specific sizes (e.g., the same quantity) with identical labels. Some examples of standard packages are bottled water, cereal, and candy bars.

Random Package is a package that is one of a group or “lot” of packages of the same commodity with varying net weights. Meat and cheese are examples of products sold in packages of varying net weights.

Random weight packages sold at retail outlets must have a declaration of net quantity, price per single unit of weight, measure, or count, and the

total selling price of the package. If not packed on-site, the packages must also state contact information of the manufacturer or person responsible of packing the product.

Tare weight is the weight of a container, wrapper, bag, label or other packaging material that is not part of the product. Examples of tare are the bag used for potato chips, or the tray, soaker pad, and plastic wrap used to package chicken.

Net quantity or net content is the quantity (weight, liquid volume or count) of product remaining after making all deductions for tare.

Package error is the difference between the actual net quantity of a package and the declared net quantity on the package label. Reasonable variations in the quantity of products are permitted within values established in [NIST Handbook 133](#), provided the average quantity of the inspection lot complies with the quantity statement on the label.

| Measurement Equivalents | |
|---------------------------|-------------------------------------|
| Weight | Volume |
| 1 gram = .035 ounce | 1 fluid ounce = 29.573 milliliters |
| 1 ounce = 28.35 grams | 1 liquid quart = 32 fluid ounces |
| 1 pound = 453.59237 grams | 1 liquid quart = 946.35 milliliters |
| 1 kilogram = 2.205 pounds | 1 liter = 33.814 fluid ounces |

INSPECTIONS

Weights and measures officials often conduct unannounced inspections. The inspector will bring precisely calibrated test equipment such as test weights and volumetric measures to test your scales and packages containing liquid products. The inspector may also test your scale and then use it to verify “net content” during package inspections.




During the scale inspection, the inspector may find that your scale is inaccurate and/or fails to meet other technical standards. Depending on the problem, the inspector will inform you of the necessary corrective actions or the scale may be rejected/tagged “out of order.” If your scale is rejected, you will have to contact a service agency registered with CDFA DMS to have the device repaired and corrected before you are able to use the scale again.

During the package inspection, the inspector may open a number of packages during a “net content” inspection. The product and packaging that are in compliance with net content requirements will be returned for retail sale. The inspector will work with you to minimize any disruption to your business.

Packaged commodities found to be short-weight or missing information required by the UPLR will be ordered “Off Sale.” Potential solutions include relabeling the packages with the correct net content or missing information either at the dispensary or by returning them to the distributor or manufacturer to be relabeled. The weights and measures inspector will work with you on corrective actions.

STATES AND COUNTY INSPECTORS MAY ASSESS CIVIL PENALTIES FOR SCALE, LABELING, ADVERTISING, AND NET CONTENT VIOLATIONS

California Cannabis Track-and-Trace System

 Metrc Software Ready for Use by Annually Licensed Commercial Cannabis Businesses

In January 2018, the California Department of Food and Agriculture's (CDFA) CalCannabis Cultivation Licensing Division, in coordination with the California Bureau of Cannabis Control, launched the Cannabis Track-and-Trace system, using Metrc software (CCTT-Metrc). CCTT-Metrc uses unique identifiers (UIDs) for reporting the movement of cannabis and cannabis products through the licensed commercial cannabis distribution chain.

Only licensees holding an **ANNUAL COMMERCIAL CANNABIS LICENSE** are required to use the CCTT-Metrc system.

If you intend to hold an annual commercial cannabis business license, the following five steps must be taken to use the CCTT-Metrc system:

| STEP | DESCRIPTION |
|--|--|
|  <p>1 Submit an Annual License Application</p> | Upon submission of an annual license application, the applicable licensing authority (i.e., CalCannabis Cultivation Licensing Division, Bureau of Cannabis Control or Manufactured Cannabis Safety Branch) will provide the applicant with a confirmation notice that will include instructions on how to register for the CCTT Account Manager New Business System Training. |
|  <p>2 Register and Complete CCTT Account Manager New Business System Training</p> | The designated account manager for your organization must register for the CCTT Account Manager New Business System Training. Once the required training has been completed and an annual license has been issued, the designated account manager will be credentialed to access the CCTT-Metrc system. IMPORTANT NOTE: All annual licensees are required to use the CCTT-Metrc system. Applicants approved to receive an annual license WILL NOT be provided access to the CCTT-Metrc system until the designated account manager has completed this required training. |
|  <p>3 Request Plant and/or Package UID Tags (UID Tags)</p> | After being credentialed to access the CCTT-Metrc system, the designated account manager will use the CCTT-Metrc system to request UID tags. Franwell, Inc., the CCTT-Metrc software developer, will provide and distribute UID tags. The cost of all UID tags is included in the annual license fees paid to the respective licensing authority. |
|  <p>4 Document Physical Receipt of Requested UID Tags</p> | Upon physical receipt of UID tags, the licensee must confirm receipt in the CCTT-Metrc system. UID tags must be documented as "received" before they can be assigned to cannabis or cannabis products in the CCTT-Metrc system. |
|  <p>5 Assign and Apply UID Tags to Cannabis and Cannabis Products</p> | If you are a temporary licensee who is in physical possession of commercial cannabis or cannabis products at the time your annual license is issued, you will need to assign and apply UID tags to all commercial cannabis and cannabis products physically located on your licensed premises. If you are not a temporary licensee at the time your annual license is issued, all cannabis or cannabis products produced after the effective date of your annual license must have a UID tag assigned and reported in the CCTT-Metrc system. |

DISCLAIMER: This is a general reference document and is intended to provide an informational overview for annual license applicant training requirements and for annual licensees to secure access to and use the CCTT-Metrc system. For requirements related to your license, please refer to the regulations issued by your respective licensing authority.

If you have questions or need additional information regarding the process for accessing the CCTT Metrc system, please call the CCTT Metrc Help Desk toll free at 1-877-566-6506 or send an email to support@metrc.com.

PACKAGING REQUIREMENTS

CANNABIS AND CANNABIS PRODUCTS



The Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA) included basic requirements for how cannabis and cannabis products must be packaged before sale. These requirements apply to all cannabis flower, pre-rolls and manufactured cannabis products. They do not apply to shipping or transport containers.

DOs

- ✔ Package manufactured cannabis products prior to transfer to a distributor as finished product. Cannabis flower may be packaged by a cultivator, manufacturer or distributor.
- ✔ Protect the product from contamination.
- ✔ If a product has multiple layers of packaging, the packaging requirements can be fulfilled using any one of those layers.

DON'Ts

- ✘ Cannot imitate packaging used for products typically marketed to children.
- ✘ Cannot imitate packaging used for non-cannabis food products.

PACKAGING CHECKLIST

- ☐ **Tamper Evident** – A consumer knows if the package has been opened.
Ex: a plastic seal, a sticker across the lid that is ripped when opened, a jar with a lid that pops up after opening, etc.
- ☐ **Child Resistant** – The packaging meets the standard for child-resistant under the federal Poison Prevention Packaging Act of 1970. See back of this handout for more information.
- ☐ **Resealable [For products with multiple uses]** – The package can be closed after each use.
Ex: a lid, adhesive closure, box top closure, etc.
- ☐ **Opaque [For edibles only]** – The package is not transparent; consumers cannot see the product through the packaging.

CHILD RESISTANT PACKAGING

Child-resistant packaging (CRP) is packaging that is designed to be difficult for children under five years of age to open. The standards for child-resistant packaging are listed in the federal Poison Prevention Packaging Act of 1970 (PPPA, 16 CFR §1700.1).

State law requires all cannabis and cannabis products to be in child-resistant packaging.

Types of CRP:

- **Single Use ("Initial CRP")** – the package is initially child resistant, but once opened, it is no longer child resistant.
- **Multiple Use ("Lifetime CRP")** – the package maintains its child resistance throughout the life of the package. It can be opened and closed, and it remains child resistant.

FAQs

What type of CRP does my product need?

Under the Emergency Regulations, only edibles must be packaged in lifetime CRP. Cannabis and all other cannabis products must be packaged in initial CRP.

Is my package child resistant?

Packaging receives certification after it passes testing and is proven to meet the PPPA standard. Ask your packaging supplier if the packaging you are considering has proof of certification.

Why can't exit packages be used to satisfy CRP requirements?

Exit packaging, used at the time of retail sale, is not required to be child-resistant and therefore cannot be used to satisfy the statutory requirement for child-resistant packaging.

For More Information on CRP

The Consumer Product Safety Commission, which administers the PPPA, has additional information about what qualifies as child-resistant, the procedures for testing and certification, and a list of testing firms: <https://www.cpsc.gov/Regulations-Laws-Standards/Statutes/Poison-Prevention-Packaging-Act>.

California Department of Public Health
Manufactured Cannabis Safety Branch

www.cdph.ca.gov/mcsb

mcsb@cdph.ca.gov

www.cannabis.ca.gov



LABELING REQUIREMENTS

MANUFACTURED CANNABIS PRODUCTS



LABELING CHECKLIST—Manufactured Cannabis Products

PRIMARY PANEL (Minimum 6 pt font)

- ☐ **Product identity**
A generic or common name that describes the product. Examples include dark chocolate, fruit chew, vape cartridge, lotion, tincture, etc.
- ☐ **Universal symbol** [in black, at least 0.5"x0.5"]
The California symbol that identifies products as containing cannabis. The symbol can be downloaded at www.cdph.ca.gov/mcsb.
- Net weight or volume**
The weight or volume of the cannabis product, not including the packaging.
- ☐ **THC and CBD per package** [in milligrams]
The total amounts of Δ^9 -THC (THC) and cannabidiol (CBD) in the package. Other cannabinoids may be listed but are not required.

Edible products must also have:

- ☐ **"Cannabis-Infused"**
These words must be listed above the product identity and in a text size larger than the one used for the product identity.
- ☐ **THC and CBD per serving** [in milligrams]
The amount of Δ^9 -THC (THC) and cannabidiol (CBD) in each serving.

INFORMATIONAL PANEL (Minimum 6 pt font)

- ☐ **Manufacturer name and contact**
The name of the licensed manufacturer and their phone number or website. The name must match the legal or DBA name listed on the CDPH license.
- ☐ **Date of manufacture**
- ☐ **List of ingredients** [in descending order by weight or volume]
- ☐ **Instructions for use and any preparation needed**
- ☐ **UID number**
The unique tracking number issued through Track-and-Trace.
Note: This requirement will begin when you receive your Track-and-Trace login. Do not create a placeholder UID number.
- ☐ **Government warning statement for cannabis products** [in capital letters and bold font]
- ☐ **"FOR MEDICAL USE ONLY"** [for non-edible products with more than 1000mg THC]
- ☐ **Expiration, use-by or best-by date** [if any]
- ☐ **Batch number** [if any]

Edible products must also have:

- ☐ **Sodium, sugar, carbohydrates, and total fat** [in grams per serving]
- ☐ **Allergens** [If applicable]
A list of any major food allergen in the product. The major food allergens are milk, egg, tree nuts, wheat, peanuts, soybeans, fish or crustacean shellfish. Use the specific food name when disclosing allergens (i.e. "almonds" instead of "tree nuts").
- ☐ **Artificial food colorings** [If applicable]

Note: Edibles are products similar to traditional food products, such as cakes, cookies, beverages and juices, tea and coffee, chocolates, gummies, gum and mints.

California Department of Public Health
Manufactured Cannabis Safety Branch

www.cdph.ca.gov/mcsb mcsb@cdph.ca.gov www.cannabis.ca.gov



Community Benefits

CALAC Wellness believes that a business is only as strong as its connections with the community it serves. A truly successful business harvests a connection to its community beyond the day-to-day strictures of its operations in order to become an integral part of its local community.

The **CALAC Wellness** management team is committed to engaging with the community and serving both the local neighborhood and SLO County. A goal of **CALAC Wellness's** is to encourage all of our employees to cultivate the values of good citizenship through actively participating in the community.

CALAC Wellness plans to encourage community involvement by creating a safe storage center for the homeless citizens in Arroyo Grande. This center would be open business hours for any homeless citizen to store personal belongings such as medications clothing or any other personal belongings. This will create less stress and clutter on the streets for all the residents in Arroyo Grande.

If **CALAC Wellness** is able to obtain a permit, we are excited to develop and make available a public education plan that outlines the risks of youth addiction to marijuana, and a comprehensive resource list for obtaining help. We look forward to having a healthy and helpful relationship to our community's youth organizations and educational institutions.

Enhanced Product Safety

All cannabis products will be packaged in tamper evident packaging and be labeled with a a unique identifier, such as a batch number or bar code, to track and trace medical cannabis according to the state issued MTRC system. At **CALAC Wellness**, our commitment to excellence means that we hold ourselves to a higher standard. Accordingly, all retail products labeling will meet and exceed all the requirements set out by CalCannabis and the MCRSA. **CALAC Wellness** will be fully compliant with Ordinance No. 3358 . **CALAC Wellness** will also integrate a comprehensive and effective recall plan with a highly organized system in place in case it was ever needed.

MJ Freeway & ACCELA

CALAC Wellness will utilizes available cultivation track and trace software to make sure it is compliant with all local and state requirements.

CALAC Wellness will utilize MJ Freeway and/or ACCELA's track and trace system to manage the business in accordance with all laws and regulations.

MCRSA Track and Trace Program:

A key feature of the Medical Cannabis Regulation and Safety Act (MCRSA) is the Track and Trace program. The Department of Food and Agriculture along with the Bureau is required to establish a Track and Trace program utilizing unique identifiers for reporting the movement of medical cannabis and medical cannabis products throughout the distribution chain. Under this program the Department of Food and Agriculture will issue a unique identifier to all medical cannabis, and all medical cannabis and medical cannabis products will be required to be labeled with an identifier. Additionally, to aid in the tracking of medical cannabis and medical cannabis products, the Department of Food and Agriculture is required to create an electronic database. Prior to the transportation of medical cannabis or medical cannabis products an electronic shipping manifests is required to be submitted to the database. The Bureau will have twenty-four (24) hour access to the database and the database will be designed to flag irregularities. Under this system a licensee (usually a Type 12 licensee) transporting marijuana or marijuana products is required to complete an electronic shipping manifest including the unique identifier issued to the original cannabis product. The transporting licensee must then securely transmit a copy of the manifest to the Bureau and the receiving licensee.

Additionally, the transporting licensee must keep a physical copy of the manifest on them during transportation and make it available upon the request. Upon receipt of the shipment, the receiving licensee must submit a record verifying receipt of the shipment and the details of the shipment.

At a minimum, licensees will be required to report the transaction date, the identity of the licensee receiving the product, the estimated times of departure and arrival, a categorization of the product, and the quantity, or weight, and variety of products shipped prior to transporting any medical cannabis or medical cannabis product. After the shipment is complete the licensees must then provide the actual departure and arrival times, and the quantity, or weight, and variety of products received.

In addition to the reporting requirements, licensees are required to keep records of all commercial cannabis activity and to maintain those records at the premises of the licensed location for seven (7) years. Failing to maintain or provide these records to the licensing authorities' results in a fine of thirty thousand dollars (\$30,000) per violation. Likewise, cultivation in violation of MCRSA results in civil penalties up to twice the amount of the license for every day of violation, plus applicable criminal penalties.

Compliance

CALAC Wellness is committed to maintaining accurate books and records, detailing all revenues and expenses of the business, and all of its assets and liabilities. On an annual basis, or any time upon reasonable request of the County, **CALAC Wellness** shall file a sworn statement detailing the number of sales by the business during the previous twelve-month period, provided on a per-month basis. The statement shall also include gross sales for each month, and all applicable taxes paid or due to be paid. Ordinance No. 3358 section 22.40.010, 22.40.040, 22.40.070, 22.40.090 and 22.40.100 provisions will be met with fully compliance, and will be catalogued in the aforementioned electronic database.

Environmental Benefits

Ventilation System

CALAC Wellness plans to use Carbon Filters attached to our HVAC exhaust fan as a proper ventilation system for dealing with marijuana related odors and mitigating noxious fumes.

Carbon Filters:

- A. The “gold standard” for controlling marijuana odors, carbon filters (also called 'carbon scrubbers') will actually pull the smells out of the air, neutralizing any odors that pass through.
- B. Carbon filters neutralize the air coming out of your exhaust. A good carbon filter will make sure you never accidentally leak the smell of cannabis out to the public.
- C. These devices use activated carbon to chemically absorb smells and other impurities from any air that is pushed through the filter.
- D. The most common way to do this is to set up a carbon filter as a part of your exhaust system, which will have an exhaust fan pulling hot air away from your dispensing area. As hot air is pulled out and away from your products, the carbon filter scrubs odors from the air on the way out.
- E. Carbon filters are:
 - a. Highly effective
 - b. Extremely easy to maintain once they've been set up

Each room that contains cannabis, will have an activated charcoal filter system connected to an inline fan with the proper cfm rating for the volume of the room. Each filter will continuously clean the air of odor particles and be replaced at least once per year. All rooms will be sealed, with no air entering or exiting, except when the door is opened for access by employees. hazardous waste. A facility should endeavor to reduce the generation of hazardous waste. It is costly to dispose of and creates a regulatory burden.

Ventilation System

CALAC Wellness plans to use SELECTROCIDE (EPA reg. no. 74986-4)From SELECTIVE MICRO TECHNOLOGIES. to the HVAC exhaust fan as a proper ventilation system for dealing with marijuana related odors and mitigating noxious fumes.

Deodorizing Treatment of Ventilation System

Prior to inspecting, cleaning, treating or working on a ventilation system or its components, the system must be turned off or disconnected from any part of the system not isolated. Mechanically clean, vacuum, or blow free of dirt, dust, mold, and debris all duct work using a commercial duct cleaning system or service prior to treatment. The air ducts to be treated must be mechanically sound and free of air leaks.

1. Activate Selectrocide[®] 2L500 [Selectrocide[®] Pouch 200MG] [CLO2BBER 100] [Selectrocide[®]Pouch 100MG] according to “Directions for Use” on the pouch [container] label.
2. Prepare a 20 ppm solution in accordance with instructions above OR use the undiluted contents of the activated [[Selectrocide[®] 2L500] [SelectroFresh 2L500 Food Processing]] [[Selectrocide[®] Pouch 200MG] [CLO2BBER 100]] [Selectrocide[®]Pouch 100MG] pouch [container] with a [1:25] [1:5] [1:3.5] dilution device (one part activated solution to [24] [4] [2.5] parts water).

3. Spray solution on all hard, nonporous surfaces in vents or ducts. Allow surfaces to dry for at least thirty minutes (or longer if possible). For all spraying applications, wear a NIOSH/MSHA- approved respirator appropriate for use with chlorine dioxide
4. After treating, allow surfaces or equipment to air dry. Do not reuse solution. Do not rinse treated surfaces.
5. Dispose of package(s) and spent envelope(s) according to instructions on package label.

Each room that contains cannabis, will have an activated SELECTROCIDE charcoal filter system connected to an inline fan with the proper cfm rating for the volume of the room. Each filter will continuously clean the air of odor particles and be replaced at least once per year. All rooms will be sealed, with no air entering or exiting, except when the door is opened for access by employees.

Occupational Protection for manufactured products

The OSHA Act, enacted in 1970, is the primary federal law regulating workers in the workplace. The federal law was passed as the result of increased public concern about workplace hazards and the effects of exposure to hazardous chemicals. Before passage of the law, worker safety was the responsibility of state agencies and labor hazardous chemicals. The Occupational Safety & Health Administration was established within the Labor Department to administer the Act. The main provisions of OSHA include:

Setting standards to limit exposure to various chemical substances that could induce acute or chronic health effects;

Regulating substances that may cause cancer;

Informing employees of the dangers posed by toxic substances through Material Safety Data Sheets (MSDS);

Requiring employers to maintain medical and other records to track the development and incidence of occupationally induced disease; and

Training requirements.

OSHA has established standards for toxic or hazardous substances and toxic air contaminants.

In setting standards, OSHA evaluates three types of health effects: acute (immediate), chronic (long-term), and carcinogenicity (ability to cause cancer). A standard must be feasible (i.e., must adequately assure that no employee will suffer material impairment to their health to the extent that this is capable of being done). OSHA standards include a Permissible Exposure Limit (PEL), labeling, protective equipment, control procedures, and monitoring requirements

Transportation

The Hazardous Materials Transportation Act (HMTA) of 1975 (contained in 49 CFR) gives the Department of Transportation (DOT) authority to regulate the shipment of substances that may pose a threat to health, safety, property, or the environment when transported by air, water, rail, or highway. DOT regulations require special packaging, placarding and routing for hazardous materials. The HMTA consolidated a variety of agencies and laws regulating different substances and transportation modes. Enforcement of materials traveling by a single mode of transport falls to the DOT branch with jurisdiction over the type of transport (i.e., Federal Aviation Administration, Federal Highway Administration, Federal Railroad Administration or United States Coast Guard).

Spent Plant

Product Disposal Procedures

CALAC Wellness is committed to bringing all of its operations into compliance with both state and local requirements. With respect to product disposal, our management team has researched requirements in other states and we plan to begin our operations in a way that would be compliant with such requirements and hope to exceed any subsequent regulations that California or SLO County may later impose. The following steps are being taken in order to ensure proper product disposal procedures:

Chemical, Dangerous and Hazardous Waste: Disposal of chemical, dangerous or hazardous waste will be conducted in a manner consistent with federal, state and local laws, regulations, rules or other requirements. Thus, all solvents or other chemicals used in the production of marijuana concentrates will be disposed of with a contracted hazardous waste disposal company.

Unusable and Unrecognizable Waste: All medical marijuana waste will be made unusable and unrecognizable prior to leaving the premises. Medical marijuana waste shall be rendered unusable and unrecognizable through one of the following methods:

Grinding and incorporating the marijuana waste with non-consumable, solid wastes listed below such that the resulting mixture is at least 50 percent non-marijuana waste:

- Paper Waste;
- Plastic Waste;
- Cardboard Waste;
- Food Waste;
- Grease or other Compostable Oil Waste;
- Bokashi, or other Compost Activators;
- Soil; and
- Other wastes approved by the state licensing authority that will render medical marijuana and medical marijuana-infused product waste unusable and unrecognizable as marijuana.

After waste is made unusable and unrecognizable, then the rendered waste will be disposed of in one of the following manners:

- Disposed of at a solid waste site and disposal facility that is designated or approved by SLO County or the state of California;
- Deposited at a compost facility that has a certificate of designation from the Department of Public Health and Environment; or evidence all waste activity related to the disposal of Cannabis. Accordingly, at **CALAC Wellness** our product waste procedures will make certain that all waste is made unusable and unrecognizable and will include record keeping of our product disposal and waste management procedures.

Compliance

CALAC Wellness will be compliant with all relevant environmental regulations including Ordinance No. 3358 section 22.40.010, 22.40.040, 22.40.070, 22.40.090 and 22.40.100 , the California Environmental Quality Act (CEQA), the California City Municipal Code, and others.

In addition to any specific requirements in this Section, land use permit applications shall comply with the requirements of Section 22.40.040.

Labor & Employment

Equal Opportunity

CALAC Wellness does not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The company will take affirmative action to ensure that applicants are employed, and the employees are treated during employment without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. The company agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

CALAC Wellness will, in all solicitations or advertisements for employees placed by or on behalf of the Company, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

CALAC Wellness will comply with all federal and state regulations addressing equal opportunity in the workplace.

Harassment

Harassment or bullying can take the form of a number of different behaviors including persistent comments, actions, jokes or suggestions, which are unwanted by the recipient and create an intimidating environment.

Harassment can occur on the grounds of:

- Race
- Sex
- Sexual Orientation
- Age
- Disability
- Bullying generally
- Policy

CALAC Wellness fully supports the rights and opportunities of all people to seek, obtain and hold employment without harassment. Harassment is conduct, which is unwanted or offensive to the recipient whether on the basis of sex, race or disability or whether it takes the form of bullying generally. It is the policy of **CALAC Wellness** to make every effort to provide a working environment free of harassment and intimidation. It is against the policies of this organization for any employee to harass another employee. Such conduct will not be tolerated. All employees will be expected to comply with this policy and take appropriate measures to ensure that such conduct does not occur. In addition, **CALAC Wellness** will not tolerate harassment of employees by non-employees such as vendors or clients of the Company, equally it is unacceptable for employees of the company to harass such non-employees (i.e. vendors or clients of the company).

Other forms of harassment or bullying may include:

- Physical contact, sexual or otherwise;
- Offensive language, gossip or slander;
- Posters, graffiti, obscene gestures;
- Abuse of internal e-mail systems;
- Pestering, spying and stalking;
- Persistent undermining of confidence, competence and self esteem;
- Failing to acknowledge the rights or needs of people with different views or practices;
- Undignified treatment or exclusion of people with disabilities or on the grounds of gender, age, sexual orientation or race;
- Request for sexual favors;
- Express/implicit threat of dismissal/loss of promotion on racial grounds or for refusal of sexual favors.

Salary

Individual employee salaries are set within the job salary range, based on job performance, competency and the salary budget available. Upon hire, salary is determined based on skills, knowledge and experience in relation to job requirements and anticipated levels of performance. Annual adjustments are assigned based on performance and competence relative to the position and assigned objectives, and as budget allows.

The company will compensate all full-time employees at an annual salary of over 200% of the Federal Poverty Level for a family of two. Further, **CALAC Wellness** is committed to compensating all part-time employees at an hourly compensation rate equal to or over 200% of the hourly compensation of the Federal Poverty Level for a family of two.

Education Opportunities & Training

Responsible employers ensure that their employees are well trained and content with their opportunities for growth both within the workplace and with respect to outside career goals. Accordingly, **CALAC Wellness** plans to provide opportunities for its employees to gain industry training as well as to further their education through the local community college system. To achieve this, **CALAC Wellness** is committed to reimbursing its employees who decide to pursue industry training or community college courses at Cuesta Community College.

CALAC Wellness industry research resulted in the discovery of the Cannabis Training Institute (CTI), which provides certification courses for cannabis business employees. CTI offers courses for Robbery Awareness and Workers Health and Safety Training. CTI's training courses range from \$49-299 for a course. **CALAC Wellness** commitment to its employees and the development of their industry knowledge and skills has influenced our decision to reimburse our employees for up to \$200 dollars of CTI coursework taken in a calendar year. Alternatively, **CALAC Wellness** is providing employees with the option of being reimbursed for local community college coursework that an employee enrolls in while working at **CALAC Wellness** . In order to encourage our employees to pursue their goals of higher education, we have decided to commit to paying our employees enrollment fees for up to 6 units worth of coursework per year at Cuesta Community College.

It is our hope that by investing in our employees' education and training that we will foster a positive environment of growth and opportunity for all those who work at **CALAC Wellness**. Industry training and college education should allow our employees to pursue the career paths of their choice and we look forward to being an integral supporter of our employee's future successes.

Posted Employee Policies

All **CALAC Wellness** staff will receive thorough safety and hygiene training. Gloves, and any other relevant safety materials will be made available. The following document will be visibly posted in the facility:

EMPLOYEE SAFETY & HYGIENE

GENERAL RULES

Familiarize yourself with emergency procedures for each location. You are responsible for knowing how to react in an emergency situation. Contact your supervisor if you do not know emergency procedures.

Good housekeeping should be maintained at all times. Walkways and work areas are to be kept clear of materials, trash, equipment and debris.

Obeys all "No Smoking" signs. Observe designated smoking areas and always extinguish cigarettes in the appropriate containers (butt cans).

Report accidents immediately to your supervisor and/or medical personnel. Follow instructions given to you when referred for medical treatment for any injury and retain documentation. All injuries must be reported on the date of occurrence.

Wear appropriate clothing and any required personal protective equipment (PPE). A shirt and proper footwear should be worn at all times.

Medication which might interfere with your alertness or ability to perform your work should be used only under a doctor's direction. If you feel that any medication is impairing your work, please discuss this with your supervisor. Do not work while under the influence of illegal drugs or alcoholic beverages. Don't put yourself or your fellow workers at risk.

Attend all Staff Safety Meetings.

LIFTING AND MOVING OBJECTS

Lifting loads improperly can cause back injuries.

Make sure you get the appropriate assistance when lifting or moving heavy or awkward objects. Avoid lifting such objects whenever possible by using carts, dollies and other mechanical devices or GET ADEQUATE HELP.

Check your intended path for obstructions.

ELECTRICAL SAFETY

Properly maintain all electrical equipment and wiring; no live parts should be exposed. Use equipment only for its intended purpose, and never exceed maximum outputs.

ENVIRONMENTAL CONCERNS

Be aware of biological hazards such as mold, fungus, bacteria, insects and other potentially infectious materials. Report all concerns to supervisor immediately.

Local Enterprise

CALAC Wellness, has been utilizing locally licensed contractors , engineers and architects to apply for and obtain the necessary construction permits to build the facility pursuant to plans.

Improvements to the facility will include quality construction like security doors, a secured inventory room with safe, surveillance, as well as any new construction, and/or landscaping necessary to operate the business safely and pursuant to code. We are prepared and committed to obtaining as many building and construction licenses as the situation demands. We are confident that our planned improvements will substantially improve the properties current aesthetics and that the neighborhood will benefit from **CALAC Wellness** presence at this location. **CALAC Wellness**, has a strong commitment to SLO County, Arroyo Grande and the greater Central coastal area.

Compliance

The provisions of this Section are applicable in all land use categories. In all cases, activities that are under this Section shall be accessory to a legally established and permitted use. Any development utilized for activities that are under this Section shall be legally established and permitted, and shall meet all other requirements of the County Code and all State regulations and provisions as they may be amended for commercial cannabis activities. Any exempt cannabis activity carried on under this Section shall comply with all other applicable provisions of this Title . Ordinance No. 3358 section 22.04.030, 22.40.010, 22.40.040, 22.40.070, 22.40.090 and 22.40.100

Safety and Security Plan

Employee Parking

All employees will have on site parking. There will be (3) parking spaces and (1) ADA compliant (if required) parking spaces for disabled access. A detailed site plan will display the parking layout.

Perimeter Lighting

The primary objective of security lighting is to provide illumination to dimly lit areas, detecting and deterring movement within the outside of the **CALAC Wellness** perimeter. **CALAC Wellness** seeks to utilize shielded security lighting outside the building. Perimeter lighting will be operated utilizing a combination of constant motion sensors, insuring that lighting at all times will be optimal for video capture while reducing energy usage. In addition, the perimeter of the site will be monitored by CCTV video surveillance 24 hours a day. During no-operational hours the security detail will provide internal and external footage

Security Camera Systems

Digital Video Surveillance

CALAC Wellness will use internal and external HD high resolution cameras. This is sufficient to allow facial identification of anyone nearing the facility. All cameras are equipped with motion sensors and infrared for low light conditions, capable of identifying activity at night or in poorly light rooms. Proposed CCTV camera system with network recording provides.

- 75 degree horizontal field of view
- 4 megapixel recording
- 3TB preinstalled HDD
- Night vision range up to 130 ft. in ambient lighting 80 ft in total
- Remote monitoring
- ip66-RATED cameras for indoor and outdoor use
- Mac and Windows compatibility
- 2.8mm 3mp bullet cameras
- h.264 & mpeg dual streaming compression
- POE wired connections

External video surveillance will cover indoors, parking areas, driveways, all entrances, and a 360 degree field view of the perimeter. Internal video surveillance will cover entrance, lobby, office, power wall, all cannabis storage and POS areas. All high-level traffic areas will be monitored by a rate of 30fps. Video surveillance will cover internal and external areas 24 hours a day 7 days a week.

Camera Backup and Power Supply

Electrical backup will be provided by an onsite power wall unit to supply a minimum of 12 hours of interrupted power to all security systems and computers. The system will have a battery backup with automated alert for low battery. Security system will provide both on and off-site storage data capacity at 4TB, enabling **CALAC Wellness** to store surveillance feed for a minimum of 90 days. A failure notification system will provide both audible and visible notifications if there is any recording failures or discrepancies.

Alarm System and Monitoring

Third-Party Monitoring

CALAC Wellness anticipates contracting a security company located in SLO County to help deter, detect and document security events from a remote location. A security company in conjunction with the SLO County Sheriff's Department will be able to access our security surveillance system 24 hours a day, 7 days a week.

Alarm sensors and triggers will be placed around the facility to alert the security company and SLO County Sheriff's Department of intrusions or unauthorized access. Such systems consist of:

- Motion-sensor surveillance cameras
- Unauthorized electronic access
- Security and fire alarms

Burglar Alarm Systems

CALAC Wellness will utilize, install, maintain and monitor under the following guidelines:

- UL listed burglar alarm control panel
- **CALAC Wellness** will report to a UL listed central monitoring station
- A test signal shall be transmitted to the central station every 24 hours
- At a minimum, the electronic security system shall provide coverage for all facility entrances, exits and restricted spaces
- The electronic security system and all devices shall be tested regularly

Intrusion and Motion Detecting

Alarm system will have motion detectors providing coverage of visitor entrances and power wall room. System will provide electronic records of all entries and exits to the facility for 90 days. Alarm systems will be registered with the SLO County Sheriff's Department as per requirements from SLO County.

This includes all responsible party names, contact information and vehicle description.

In conjunction with security camera systems, alarm system will be assisted with automatic **emeCALAC Wellness** backup and reserve power in the event of a power outage or **emeCALAC Wellness**.

Operations Security

CALAC Wellness, in compliance with SLO County, BMRC, and State regulations propose the following operations doctrine in response to risks associated with staff employment, product tracking and loss.

Employment Eligibility

Background Checks

CALAC Wellness will require all employees to undergo a background investigation in conjunction with live-scan fingerprint analysis via the Department Of Justice and the Federal Bureau of Investigation. Contractors and vendors will undergo license and business verification prior to doing any work on site, delivery and transport services. Copies of any public records obtained through background check will be maintained in secured employee file cabinet on premiss, and shared with SLO County Sheriffs Department.

CALAC Wellness will not employ anyone disqualifying under and medical marijuana requirements from SLO County and any other state requirements.

Personnel Records

Personnel records for each employee are maintained on premises in a secured file cabinet, such records managed include but not limited to:

- Application
- Documentation of all required training
- A signed statement from the individual indicating the date, time, and place that they received training and the topics discussed, including but not limited to name, title, records of any disciplinary action taken against employee at any time of employment.

These personnel records will be maintained for a period of one year past the individuals affiliation with **CALAC Wellness** and all its affiliates.

Interior Security

All employees will be issued serialized photo ID badges kept on-site and issued by on-site management utilizing a log in/out system, prior to shift start. Such ID's are required to be worn at all times for full access to premises, including restricted areas.

Authorized visitors and contractors will be issued temporary badges with a 60 day expiration for use when on the facility. All badges must be visible at all times and worn visibly at chest height. All badges will be protected via clear plastic ID holders with breakaway style lanyards.

Staff members refers to all parties directly employed by **CALAC Wellness**, principal officers, and board members. Non-staff members consist of all vendors and contractors, who, when contracted, provide business services to or on behalf of **CALAC Wellness**.

Non-Staff Visitation

Upon completion of visit, all non-staff members MUST return temporary badges to on-site managers prior to exit. After the cession of each business day, staff will insure all rooms are locked, products are secured via physical inspections, and all visitor and employee badges are accounted for. All activity will be documented via security log check-list. Check-list requires closing manager on site to verify closing procedures are met every day via date/time stamp and signature.

On-site managers will perform and keep daily records of activity and routine inspections for ALL security systems, gates, doors, and locks. They are responsible for immediately reporting any security deficiencies or incidents to the SLO County Sheriffs Dept., if necessary. Any incidents qualifying as a controllable occurrence will be handled by site manager.

For the purpose of this security plan, controllable occurrences are instances that triggers little or no risk of potential escalation and defined by the capacity on on-site management to resolve such complications. If a security breach is found to constitute an emeCALAC Wellnessncy, authorities will be notified.

Theft Prevention and Non-diversion

To prevent diversion of cannabis products, the following measures include, but not limited to:

- Immediate termination of any employee that refrains from reporting any breach of protocol
- All cannabis products will be secured locked and stored properly at all times.
- NO un-authorized personnel will be allowed in the facility
- All staff records will be maintained and stored in a secure filing cabinet
- Monitor transactions for any unusual purchase amounts
- Obtain delivery confirmations for each package delivered to **CALAC Wellness**, from authorized transportation personnel, and logging such information with on-site record keeping.
- Since regular supply chain and inventory tracking is crucial to preventing diversion inventory will be performed manually every day at opening and closing by management. Inventory log will be signed by both on-site management and security personnel.

Safe/ Vault Access

A UL listed safe within the structure of the facility. Inventory, documents and cash will only be removed from the safe for sale or transportation purposes. Safe will be permanently affixed to the floor. Direct access to safe will be provided to management and authorized personnel only.

Preventing On-site Consumption

CALAC Wellness prohibits on-site consumption in the facility or in the parking areas. On-site managers will provide a security briefing to all new employees and authorized visitors regarding consumption policies. Any evidence that indicated consumption on premises of cannabis products will be reported to on-site manager and local law enforcement. Roving patrols will provide on-site security visually monitor movement and handling of all cannabis products throughout the facility.

Incident Log

All incident logs shall be maintained by a second party security company for a period of two years. Such reports shall be made available to the city and state officials at any time and will consist of the following:

- Officer name and ID number
- Site name and address
- Incident time/date
- Manager on site
- Incident detail with resolution (if applicable)

CALAC Wellness will notify SLO County Sheriffs by electronic means within 24 hours of any incident with theft, burglary, robbery or break in occurred regardless if the attempt was successful or failed. Designated management and all affected personnel will be required to, in a written statement depict the incident that occurred. All incident logs will be kept in a secured filing cabinet within the security office.

Inventory and Record Keeping

CALAC Wellness plans to utilize Accela's track and trace system via the bureau of medical cannabis regulation and under SLO County requirements. All products will be documented by weight or storage location as required.

Complying with individual County and State law regulations, transport agents will carry with them a copy of a transport agreement and a manifest during transportation of all cannabis products. A copy of the manifest will be provided by **CALAC Wellness**.

- Transport company and all paperwork for designated transportation agreements.
- Products, quantity, strain (if applicable), and weight.
- Verification of personnel accepting delivery from transport personnel.
- Detailed time log accessible by SLO County Sheriffs Dept.
- Company name, address phone number and licensee number of company receiving product.

Information Systems Security

Confidential Information

CALAC Wellness electronic information and data, including but not limited to: staff records, scheduling, and other confidential information requires increased levels of security to prevent any unauthorized access for primal use. Such protective measures include but are not limited to:

- Virus protection, spam filtering and firewalls
- Keeping software and operating system's IP to date
- Using complex passwords and changing them regularly
- Using secure wireless networks
- Restricting web browsing to job-related sites only
- Initiating frequent secure data backups
- Ensuring staff maintains a neat and well filed work-place

CALAC Wellness will limit access to our network by using unique user passwords separately created for each computer. The use of third party email, web and data servers will be restricted by ISP content blockers. We will provide training on our user security procedures.

Outside Partnership: effective communication between communities and local law enforcement

Local law enforcement will have the name of one or more designated site representatives whom they can notify in case of discrepancies impacting safety concerns. Official will be invited on-site to discuss and evaluate potential security risks, vulnerabilities, and to assist in the enhancement of our current security plan.

Designated Transport/ Deliveries

All transportation operators are DOJ and FBI live-scanned , with current California driver's license, and background investigation. All transportation operators must meet the following criteria:

- Be able to lift 50 lbs
- Provide clean driving record
- Sign a designated transportation agreement
- Pass DOJ and FBI background check

All drivers will carry a photo ID credentials. These ID's will be required to be worn and inspected prior to entering the facility. All drivers will carry a current copy of all patients doctor's recommendation, current California ID or DL license and membership agreement.

Driver must verify patient before service and/or fill out a new membership agreement before any service can take place. At the end of the shift all paperwork will be given to a manger and input into the patient database. Driver must deliver a receipt baring “excise tax is included in this sale.

GPS Tracking System

Generally all of the GPS Tracking System has some of the common features that are listed below:

- **GSM/GPRS Module** - It is used to send the location to the user online. In some case, if the user wants the location through the internet then this module is very useful. By the help of the GSM/GPRS module, we can send data real time. It can be seen on the internet enabled any device as a PC, mobile phone, PDA etc.
- **Track Playback** - Animates your driver's daily driven route so that you can follow every move. The track animation line is color coded to indicate the speed your driver was traveling during his route.
- **Idle Time Report** - Gives you an accurate report detailing when your driver was stopped and has left the engine running on the vehicle. This report was designed with input from our existing customers who were concerned about high fuel bills.
- **Track Detail** - Provides you with a split screen view when reviewing your driver's route. Stop and transit times, as well as speed information, are displayed in the bottom pane. You can easily toggle between stops by clicking the stop number on the track detail pane. In Figure 1, as the zoom increases, so does map detail. Street names are listed as well as geographic markers (schools, airports, creeks, railways, parks, etc.). At the street level, we can clearly see stops marked by a red stop sign. Clicking on these stops pops up a summary of the stop: stop number, time, location, and duration.
- **SMS / GPRS Communication** - The location about the fleet or the person can be send by SMS or email by this facility.
- **On-Line and Off-Line tracking** – Every user has different requirements and as per the requirement the data can be viewed in realtime or it can be saved in the unit and when the vehicle reach to its manager, manager can download data and see the route of the vehicle and every other detail that can be seen by the realtime.

Transport vehicle will be equipped with GPS tracking, in addition to monitoring and tracking, and emeCALAC Wellnessncy equipment that includes, but not limit to:

- 1 ABC fire extinguishers
- Fire retardant blanket
- Spare tire in working condition
- Medical kit
- EmeCALAC Wellnessncy roadside kit
- Secured storage area
- GPS tracking system with dash camera accessible by local law enforcement
- Secured lock box for inventory and cash
- Municipal drivers license (where applicable)

All vehicles will be insured for property and contents up to \$1,000,000.00. All vehicles will be inspected prior to and at the end of all shifts. All fleet cars will be equipped with a lock box for safety.

GPS System Data Pushers

Data Pushers are GPS tracking units that are mainly used for security purposes. A data pusher GPS tracking unit sends data from the device to a central database at regular intervals, updating location, direction, speed and distance. Data pushers are common in fleet control to manage trucks and other vehicles. For instance, delivery vehicles can be located instantly and their progress can be tracked. Other uses include the ability to track valuable assets. If valuable goods are being transported or even if they reside in a specific location, they can constantly be monitored to avoid theft. Data pushers are also common for espionage type tasks. It is extremely easy to watch the movements of an individual or valuable asset.

Conceptual Locking Container



Monster Vault Dual Lock Closet and SUV Safe

Biometric · Digital

Monster Vault The Monster Vault Dual Lock Closet and SUV Safe is the ideal way to store your long guns, jewelry, electronics, cash and other valuables in a heavy duty, quick access, pull-out drawer vault. The Monster Vault can be bolted into most closets just beneath your clothes. The tactical size, originally designed for a SWAT team, fits nicely in the back of most cars. It is as easy as entering your programmable (3-8) digit combination and gaining quick access to the entire contents of the vault. This unique space efficient design provides the advantage of being out of sight and at-the-same-time readily accessible. Loading items into the drawer horizontally provides maximum capacity for the interior volume (almost 3 times the volume of similar vaults). Monster Vault provides security for your family as well as your valuables without taking up valuable space in your home or closet. Monster Vault is currently used by numerous law enforcement agencies to secure weapons, surveillance equipment and evidence in their service vehicles. This demanding use ensures rugged design features that will provide civilian consumers years of reliable service.

Compliance

Ordinance No. 3358 22.40.040 - Requirements for All Cannabis Activities

The application for a land use permit and for amendments thereto, shall be processed in accordance with Chapter 22.60. Notwithstanding the foregoing, and in addition to all other remedies available under this Title, the procedures for revocation of a land use permit granted under this Chapter shall be as set forth in Sections 22.40.110 and 22.40.120 of this Chapter. The following requirements apply to all cannabis activities not otherwise exempted by this Chapter.

It is safe to conclude that medical marijuana delivery services are likely operating in every California city. Most delivery services, however, do not advertise the location at which they either store or obtain their medical marijuana, which presents challenges for law enforcement in cities that prohibit such activities. As a result of MMRSA, this clandestine business model will change drastically.

State-issued compliance :

Business and Professions Code section 19340(a) provides that medical marijuana deliveries can *only* be made by a state-licensed dispensary in a city, county, or city and county that does not *explicitly* prohibit it by local ordinance. Therefore, in order for a city or county to prohibit medical marijuana delivery services by a state-licensed dispensary, it will need to enact an express ban. Business and Professions Code section 19300.5(m) defines “delivery” as follows”

“[T]he commercial transfer of medical cannabis or medical cannabis products from a dispensary, up to an amount to be determined by the bureau to a primary caregiver or qualified patient as defined in Section 11362.7 of the Health and Safety Code, or a testing laboratory. ‘Delivery’ also means the use by a dispensary of any technology platform owned and controlled by the dispensary, or independently licensed under this chapter, that enables qualified patients or primary caregivers to arrange for or facilitate the commercial transfer by a licensed dispensary of medical cannabis or medical cannabis products.”

For those cities that choose to ban medical marijuana deliveries, there is one exception: a local jurisdiction cannot prevent a delivery service from using public roads to simply pass through its jurisdiction from a licensed dispensary to a delivery location outside of its boundaries. (Bus. & Prof. Code § 19340(f).)

Cities can also choose to allow and regulate medical marijuana deliveries by licensed dispensaries. Business and Professions Code section 19316(a) provides that a local agency “may adopt ordinances that establish additional standards, requirements, and regulations for local licenses and permits for commercial cannabis activity.” This would include deliveries by a licensed dispensary. MMRSA currently imposes very basic requirements on delivery services. Under MMRSA, a delivery person must carry a copy of the dispensary’s state-issued license, a government ID, and a copy of the delivery request. The patient or caregiver requesting a delivery must also maintain a copy of the delivery request (which suggests that each delivery request must generate a written record of some type). MMRSA does not require that the delivery person be a primary caregiver. Dispensaries and delivery people who comply with MMRSA will be immune from prosecution for marijuana transportation. (Bus. & Prof. Code § 19317(f).)

Keep in mind, however, that the state is working on the implementing regulations, which may further explain how medical marijuana deliveries can occur. For instance, it will be up to the Department of Consumer Affairs to determine how much marijuana can be transported during the delivery process. This is an important question because a small amount of marijuana can have a significant street value, making it an attractive criminal to CALAC Wellness. Any health and safety regulations developed by the state for medical marijuana deliveries will represent the minimum state-wide standards.



Parcel Information

APN: 091-195-003

Owner Address:

10655 PARK RUN DR #150 LAS VEGAS
NV 89144

Site Address:

02115 WILLOW RD

Description: PM 68/90-93 PAR 3

Tax Rate Area Code: 052002

Estimated Acres: 1.73

Community Code: CALG

Supervisor District: Supdist 4

Average Percent Slope: 3

Land Use Information



Selected Parcel

Land Uses

Combining Designations

| | |
|-----|--------------|
| IND | Coastal Zone |
|-----|--------------|



Parcel location within San Luis Obispo County

Permit Information

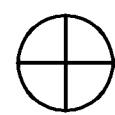
| Permit | Description | Application Date |
|-----------------|-------------------------|------------------------|
| DRC2018-00218 | Land Use | 11/26/2018 10:33:01 AM |
| PROJ-2018-00076 | Cannabis Activities | 11/26/2018 12:00:00 AM |
| PRE2018-00127 | Pre-Application | 10/3/2018 7:56:31 AM |
| PMT2017-01828 | PMT - Commercial Permit | 12/14/2017 3:01:13 PM |



Parcel Summary Report

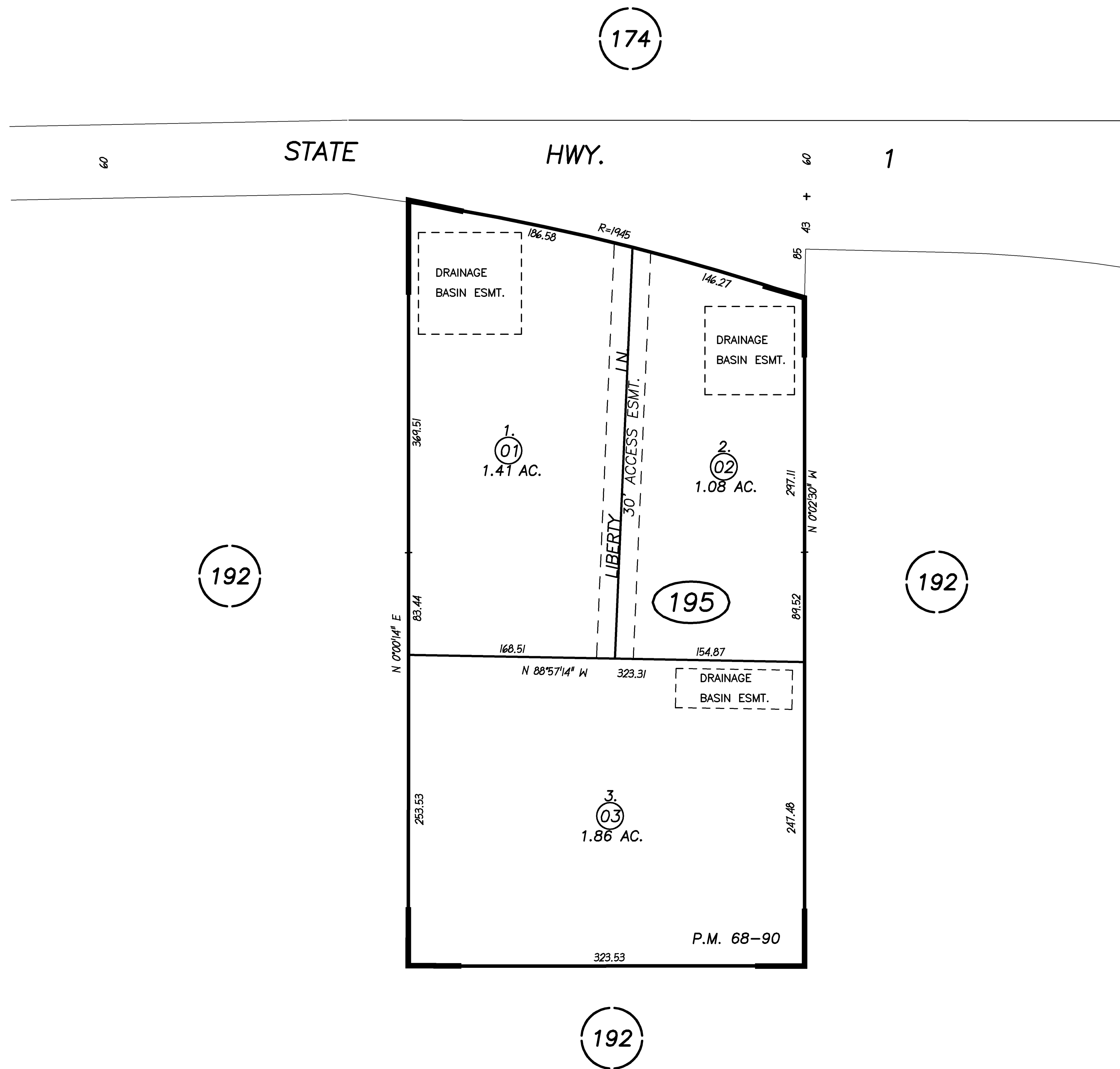
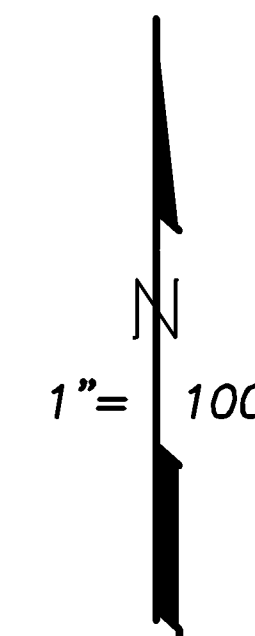
APN: 091-195-003

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|----------------|---------------------------------------|-----------------------|
| PMTC2016-06567 | PMTC - Commercial Permit | 3/24/2017 1:21:13 PM |
| COD2016-00303 | Code Enforcement | 12/9/2016 8:47:49 AM |
| CCM2016-00402 | CCM - Condition Compliance Monitoring | 11/18/2016 2:29:08 PM |
| ZON2015-00001 | Zoning Clearance | 7/1/2015 12:02:55 PM |
| ZON2009-00579 | Zoning Clearance | 4/5/2010 1:49:12 PM |
| ZON2008-00653 | Zoning Clearance | 4/27/2009 11:43:56 AM |
| SUB2005-00205 | Subdivision | 3/22/2006 2:19:09 PM |
| ZON2004-00492 | Zoning Clearance | 1/18/2005 12:00:00 AM |
| SUB2003-00115 | Subdivision | 3/16/2004 12:00:00 AM |
| C8656 | PMTC - Commercial Permit | 12/3/2002 12:00:00 AM |
| E970197 | Code Enforcement | 3/17/1999 12:00:00 AM |
| D970081P | Land Use | 9/22/1997 12:00:00 AM |
| D880032D | Land Use | 4/15/1997 12:00:00 AM |
| 96240 | PMTR - Residential Permit | 8/7/1995 12:00:00 AM |
| 92384 | PMTC - Commercial Permit | 10/8/1993 12:00:00 AM |
| 85373 | PMTC - Commercial Permit | 4/1/1991 12:00:00 AM |
| 85372 | PMTC - Commercial Permit | 2/25/1991 12:00:00 AM |



091-192

091-195



| REVISIONS | |
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| I.S. | DATE |
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06-14-07

THIS MAP IS PREPARED FOR
ASSESSMENT PURPOSES ONLY.

LOS BERROS TRACT, DIVISION "A" OF RHO NIPOMO, R.M. Bk. A , Pg. 109.

