

COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING MARVIN A. ROSE, INTERIM DIRECTOR

THIS IS A NEW PROJECT REFERRAL

Date	Name	Phone
IF YOU HAVE "I	NO COMMENT," PLEASE SO INDICATE, OR CALL.	
project	attach any conditions of approval you recommend t 's approval, or state reasons for recommending den	•
	CATE YOUR RECOMMENDATION FOR FINAL ACTION.	a be incorporated into the
	reduce the impacts to less-than-significant l NO (Please go on to PART III.)	evels, and attach to this letter.)
OF REV	YES (Please describe impacts, along with recomi	mended mitigation measures to
	NO (Call me ASAP to discuss what else you need we must obtain comments from outside agencies.	
	ATTACHED INFORMATION ADEQUATE TO COMPLET YES (Please go on to PART II.)	
	spond within 60 days. Thank you.	
Return this let	ter with your comments attached no later than 14 o	lays from receipt of this referral.
=	businesses and 1 cannabis manufacturing and e conducted out of 1189 Pike Ln. Oceano, CA 93 91-003	
-	CRIPTION: Proposed Conditional Use Permit fo	
_	MBER & NAME: DRC2018-00116 CANNACOASTA	MEDS4LESS/MRH
FROM:	Brandi Cummings (<u>bcummings@co.slo.ca.us</u> or	r 805-781-1006)
TO:	4 TH District Legislative Assistant, Building Division Public Works, Sheriff, Oceano CSD, CA Fish and Grande, City of Grover Beach, Oceano/Halcyon	l Wildlife, City of Arroyo
DATE:	7/27/2018	



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	Daytime Phone <u>949-432-9353</u>
I andowner Name Yolanta Swiatek, Tre. Etal.	Daytime Phone 9191990
Mailing Address P.O. Box 357, Santa Ana, Cautornia	Zip Code_92702-0357
Email Address: Shaalan Manage Hent	e qual, cou
canna coast clo	Daytime Phone (805) 420-8112
X Applicant Name Leonard Anaya Jr.	Daytime Phone (003) 120 0112
Mailing Address 1308 22nd Street, Oceano, California	Zip Code 93445
Email Address: cannacoastcooperative@gmail.com	/ cannacoast @ quall com
Mailing Address Email Address: Email Address:	0 Ca Zip Code
PROPERTY INFORMATION Total Size of Site: Approx. 0.85 ac. Assessor Legal Description: RHO PISMO PM 24/50 PAR Address of the project (if known): 1189 Pike Lane (ite 5. Directions to the site (including gate codes) - describe first to the site, then nearest roads, landmarks, etc.: Pike Ln and Describe current uses, existing structures, and other improvements of site 5 is currently unoccupied. Other tenants on project of the site of t	Oceano, CA, 93445 with name of road providing primary access to d 13th Street, between The Pike and Wilmar Ave. ements and vegetation on the property:
	Cannabis Mobile Delivery. Please see Attachment . Project Description
LEGAL DECLARATION	r and declare that all
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 represe	ntatives of the county authorization to inspect
the subject property.	
Property owner signature	Date
FOR STAFF USE ONLY	

LAND USE PERMIT APPLICATION PACKAGE SAN LUIS OBISPO COUNTY PLANNING & BUILDING http://www.slocounty.ca.gov/planning.htm

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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 Department Use Only Do Not Mark (Staff Apply Label Here) Amendment to approved land use permit Variance APPLICANT INFORMATION Check box for contact person assigned to this project Daytime Phone <u>949-432</u>-9353 Landowner Name Yolanta Zip Code 9 Mailing Address PO Box 357, Santa Am Ca Email Address: Shaalan Management @ gmail.com Daytime Phone ☐ Applicant Name 1950 ~ 236 SMXip Code Contail Mailing Address Email Address: Daytime Phone 323-496-2122 Agent Name Mathew Mailing Address 670 Ni Pomo St. San Luis Obisto CA Zip Code 93401 Email Address: __imatygoodman@gmail.com PROPERTY INFORMATION Assessor Parcel Number(s): 667-291-003 otal Size of Site: Approx C. Legal Description: RHO PISMO PM 24/50 PAR 13 Address of the project (if known): 1189 Pike Lane Site 5 Oceano, Directions to the site (including gate codes) - describe first with name of road providing primary access to the site, then nearest roads, landmarks, etc.: Pike Ln + 13 th St, BTWPike Ln + Wi Imar Ave Describe current uses, existing structures, and other improvements and vegetation on the property: Suite 515 correctly unoccupied other tenants on property include autorepair. PROPOSED PROJECT Describe the proposed project (inc. sq. ft. of all buildings): Cannabis Mabile T 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. Date Property owner signature_ FOR STAFF USE ONLY

LAND USE PERMIT APPLICATION PACKAGE SAN LUIS OBISPO COUNTY PLANNING & BUILDING http://www.slocounty.ca.gov/planning.htm

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San Luis Obispo County Department of Planning and Building APPLICATION TYPE - CHECK ALL THAT APPLY ☐ Emergency Permit ☐ Tree Permit ☑ Minor Use Permit Department Use Only: Conditional Use Permit/Development Plan Plot Plan Curb, Gutter & Sidewalk Waiver Other Site Plan Do Not Mark (Staff Apply Label Here) Amendment to approved land use permit Variance APPLICANT INFORMATION Check box for contact Deprison assigned to this project

Landowner Name Volunta Swinter, Tre. Et al. Daytime Phone 949-432-9353

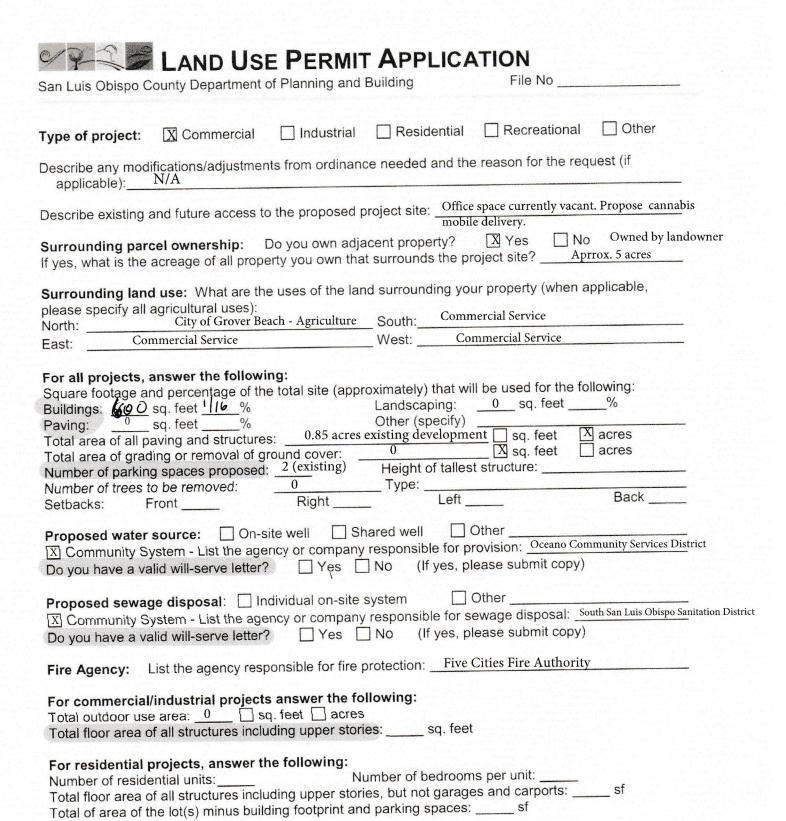
Mailing Address PO Box 357 Scanta Ang. C# Zip Code 92702-0357 person assigned to this project Email Address: Shaalan Management @gmail com MRH Enterprises Clo Daytime Phone 805-550-3098 Applicant Name Mailing Address 998 Karen Ct. Pismo Beach Ch. Zip Code 93449 Email Address: Daytime Phone 323-496-2122 Agent Name Matthes Mailing Address 1620 NIPOMO St. San Lois Obispo, CA Zip Code 93401 Email Address: ima Hygodman @gmail (ovi PROPERTY INFORMATION Assessor Parcel Number(s): 067 - 291-003 otal Size of Site: Approx 0.85ac Legal Description: RHO PISMO PM 24150 PAR B

Address of the project (if known): 189 PIKELD. SLIE 5, Oremon CA 934415

Directions to the site (including gate codes) - describe first with name of road providing primary access to the site, then nearest roads, landmarks, etc.: Rive Ln+13th St. BTW The Pike + Wilmay Ave Describe current uses, existing structures, and other improvements and vegetation on the property: Suit 51s correctly unoccupied. Other trants on property include: auto repairs hop Describe the proposed project (inc. sq. ft. of all buildings): Connabis Mobile Delivery Now Volitic Manufe. 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 FOR STAFF USE ONLY

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San Luis Obispo County Department of Planning and Building

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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:

- a. Answer ALL of the questions as accurately and completely as possible.
- b. Include any additional information or explanations where you believe it would be helpful or where required. Include additional pages if needed.
- c. 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.
- d. 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:

Moderate slopes - 10-20%: 20-30%: 20-30%: 0 acres Steep slopes over 30%: 0 acres 2. Are there any springs, streams, lakes or marshes on or near the site? If yes, please describe: 3. Are there any flooding problems on the site or in the surrounding area? If yes, please describe: 4. Has a drainage plan been prepared? If yes, please include with application. 5. Has there been any grading or earthwork on the project site? If yes, please explain: 6. Has a grading plan been prepared? If yes, please include with application. 7. Are there any sewer ponds/waste disposal sites on/adjacent to the project? Yes X No If yes, please include with application. 7. Are there any sewer ponds/waste disposal sites on/adjacent to the project? Yes X No If yes, please include with application. 7. Are there any sewer ponds/waste disposal sites on/adjacent to the project? Yes X No Yes X No If yes, please include with application.	1.	Level to gently rolling, 0-10% slopes: 0.85 acres	
Steep slopes over 30%: O acres Are there any springs, streams, lakes or marshes on or near the site? If yes, please describe: 3. Are there any flooding problems on the site or in the surrounding area? If yes, please describe: 4. Has a drainage plan been prepared? If yes, please include with application. 5. Has there been any grading or earthwork on the project site? If yes, please explain: If yes, please explain: If yes, please explain: If yes, please include with application. Are there any sewer ponds/waste disposal sites on/adjacent to the project? If yes INO If yes, please include with application. Are there any sewer ponds/waste disposal sites on/adjacent to the project? If yes INO If yes INO Is a railroad or highway within 300 feet of your project site? If yes INO If yes IN			
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8. Is a railroad or highway within 300 feet of your project site?		If yes, please include with application.	
	7.	Are there any sewer ponds/waste disposal sites on/adjacent to the project?	
9. Can the proposed project be seen from surrounding public roads?	8.		Yes X No
	9.	Can the proposed project be seen from surrounding public roads?	X Yes No
If yes, please list: Pike Lane		If yes, please list: Pike Lane	

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?
	Desidential Agricultural - Explain
	X Commercial/Office - Explain Normal use associated with restrooms
	Industrial – Explain
3.	What is the expected daily water demand associated with the project? Approx. 60 gallons per day
4.	How many service connections will be required? One - already existing
5.	Do operable water facilities exist on the site?
	X Yes No If yes, please describe: Three existing restrooms
6.	Has there been a sustained yield test on proposed or existing wells?
7	☐ Yes ☐ No ☐ If yes, please attach. Does water meet the Health Agency's quality requirements? Project is served by Oceano CSD
7.	Bacteriological?
	Chemical?
	Physical X 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 Hours / GPM
	Surrounding Well Logs Hydrologic Study Other
Dia	ase attach any letters or documents to verify that water is available for the proposed project.
1 10	ase attach any letters of accuments to voing that water is a same of the
	vage Disposal Information
Sev	vage Disposal Information
Sev	
Sev If a	vage Disposal Information n on-site (individual) subsurface sewage disposal system will be used:
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Sev If a	Has an engineered percolation test been accomplished? Yes
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Solid Waste Imormation
 What type of solid waste will be generated by the project? X Domestic Industrial Agricultural Other, please explain? Name of Solid Waste Disposal Company: Where is the waste disposal storage in relation to buildings? Does your project design include an area for collecting recyclable materials and/or composting materials? No
Community Service Information
1. Name of School District: Lucia Mar 2. Location of nearest police station: SLO County Sheriff - South Patrol 3. Location of nearest fire station: Station 64 - Pismo Beach 4 Ocation of nearest public transit stop: 1.2 miles 5. re services (grocery/other shopping) within walking distance (1/2 mile or closer) of the project? Yes
Historic and Archeological Information
 Please describe the historic use of the property: Commercial use/ office space 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: Has an archaeological surface survey been done for the project site? Yes No Existing urbar 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
1. Days of Operation: 1. Days of Operation: 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 8 a.m. and 8 p.m. with two (2) employees per shift
4. Will this project produce any emissions (i.e., gasses, smoke, dust, odors, runnes, vapors). Yes No If yes, please explain: Potential odor from cannabis storage. See Attachment X Cabo Miligation Plan 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:
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

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	Are you proposing any special measures (carpooling, public transit, telecommuting) to reduce automobile trips by employees
11.	If yes, please specify what you are proposing:
Agric	cultural Information
	complete this section if your site is: 1) Within the Agricultural land use category, or 2) ently in agricultural production.
	Is the site currently in Agricultural Preserve (Williamson Act)? If yes, is the site currently under land conservation contract? 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:
Spe	cial 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): 5.nglp Land USE Prem: + 42 Mustiple trans occupancy
2.	Will the development occur in phases? \(\subseteq \text{Yes} \text{NO} \)
3	If yes describe:o you have any plans for future additions, expansion or further activity related to or connected with lis proposal?
4.	Are there any proposed or existing deed restrictions?
Ener	gy Conservation Information
1.	Describe any special energy conservation measures or building materials that will be incorporated into your project *: Will use energy efficient lighting for office operations
	*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.
Env	ronmental Information
1.	List any mitigation measures that you propose to lessen the impacts associated with your project:
2.	Are you aware of any unique, rare or endangered species (vegetation or wildlife) associated with the project site? Yes No Urban build-up land If yes, please list:

	Are you aware of any previous environmental determinations for all or portions of this property? Yes X No If yes, please describe and provide "ED" number(s):
Othe	r Related Permits
(C	ist all permits, licenses or government approvals that will be required for your project (federal, state and local):Type 9 - Non-storefront mobile delivery - Bureau of Cannabis Control
	(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** Manufacturing Facility Cultivation Nursery **Testing Facility** X Dispensary 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. CANNA COAST COLLECTIVE Name of applicant: 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? Type 4 Type 1 Type 2 Type 3 Microbusiness Indoor Outdoor Type 5 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):

On my floor plan submitted with the application

X 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:	
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	0	
2	9	
3		
4		
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Do you plan on usin	g pesticides?						
☐ Yes	□No						
List of pestion	List of pesticides anticipated to be used:						
			and the second s				
· · · · · · · · · · · · · · · · · · ·							
For Manufacturing	ONLY						
What type of State	manufacturing	license are you	seeking? Note: Volatil	e manufacturing is prohibited.			
☐ Type 6 ☐ Microbus	iness	ype 7	☐ Type N	☐ Type P			
What type of produc	cts do you plar	n on manufacturi	ng?				
Oils	☐ Edibles	☐ Topicals	Other				
Will the facility be u	tilizing a close	d-loop extraction	system?				
Yes	☐ No						
(If extracting) What	types of extra	ction will you be	performing?				
☐ Butane ☐ Ethanol ☐ Other	N	Propane Mechanical	☐ Hexane ☐ None	Carbon Dioxide			
For Distribution O	NLY						
What type of State	distribution lice	ense are you see	eking?				
☐ Type 11	☐ 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?							
<u> </u>	☐ 6-10	☐ 11+	☐ N/A Storage Only	y/Other			

PLN-2018 12/8/2017

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.						
X Type 9 –	non-storefront o	dispensary	Type 10	Microbusiness		
Will you be delivering	g to other jurisd	lictions?				
X Yes	☐ No					
How many vehicles do you anticipate delivering product?						
X 1-5	☐ 6-10	<u> </u>	☐ N/A Storaç	ge Only/Other		
How many deliveries per day do you anticipate delivering product?						
☐ <10	<u> </u>	∑ 51-100				



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** Manufacturing Facility Cultivation Nursery ☐ Distribution Facility **Testing Facility** X Dispensary 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: MEDZ4LESS 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? Type 4 Type 1 Type 2 Type 3 Microbusiness Indoor Outdoor Type 5 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):

On my floor plan submitted with the application

X 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
T (A	
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		
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Totals		· ·

Do you plan on using pesticides?					
	☐ Yes	☐ No			
	List of pesticides anticipated to be used:				
For M	anufacturing	ONLY			
What	type of State m	nanufacturing	license are you	seeking? Note: Volatil	le manufacturing is prohibited.
	Type 6 Microbusi		ype 7	☐ Type N	☐ Type P
What	type of produc	ts do you plan	on manufacturi	ng?	
	Oils	Edibles	☐ Topicals	Other	
Will th	e facility be uti	lizing a closed	l-loop extraction	system?	
	Yes	□No			
(If ext	racting) What t	ypes of extrac	tion will you be	performing?	
	☐ Butane ☐ Ethanol ☐ Other	□ N	ropane lechanical	☐ Hexane ☐ None	Carbon Dioxide
For Distribution ONLY					
What type of State distribution license are you seeking?					
	☐ Type 11	□т	ype 11 – Transp	oort 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	y/Other

PLN-2018 12/8/2017

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?				
X Yes	☐ No			
How many vehicles do you anticipate delivering product?				
☒ 1-5	☐ 6-10	<u> </u>	☐ N/A Storag	e Only/Other
How many deliveries per day do you anticipate delivering product?				
<10 <10 ×10	<u> </u>	☒ 51-100	☐ >100	☐ N/A Storage Only/Other



COUNTY OF SAN LUIS OBISPO DEPARTMENT OF PLANNING & BUILDING

PLN-2018 12/8/2017

CANNABIS APPLICATION SUPPLEMENT

The following information is required in addition to the Land Use Permit Application. **Cannabis Activities Proposed** Manufacturing Facility Cultivation Nursery □ Dispensary ☐ Distribution Facility **Testing 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. MRH Entrapaises iNC Name of applicant: Are you planning on cultivating on the same site that a registration was approved for? ☐ Yes What type of State cultivation license are you seeking? Type 2 Type 3 Type 4 Type 1 Indoor Outdoor Microbusiness Type 5 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):

On my floor plan submitted with the application
On an additional document submitted with my application

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- 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
Pade	Sundan 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 Y	'ear		
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8			
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11			
12			
Totals			

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				
What type of products do you plan on manufacturing?				
□ Oils □ Edibles □ Topicals ☑ Other Water ← ICE				
Will the facility be utilizing a closed-loop extraction system?				
☐ Yes				
(If extracting) What types of extraction will you be performing?				
☐ Butane ☐ Propane ☐ Hexane ☐ Carbon Dioxide ☐ Ethanol ☐ Mechanical ☐ None ☐ Other ☐ Carbon Dioxide				
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				

For Dispensaries ONLY			
What type of State dispensary license are you see storefronts open to the public.	king? Note: Dispensaries are not allowed to have		
☐ Type 9 – non-storefront dispensary	☐ Type 10 ☐ Microbusiness		
Will you be delivering to other jurisdictions?			
☐ Yes			
How many vehicles do you anticipate delivering product?			
□ 1-5	☐ 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

Canna-Coast Cooperative has developed this overview to comply with County Ordinance no. 3358. Canna-Coast Cooperative has addressed the SLO County Department of Building and Planning as well as the Cannabis Activities Land Use Application Checklist and all State requirements and the preapplication meeting. Canna-Coast Cooperative has met with County Code Enforcement officials, Sheriff's Department and other necessary agencies involved in the permitting process. Canna-Coast Cooperative 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 Oceano / SLO County community.

Mission Statement

The goal of **Canna-Coast Cooperative** is to provide a professional and safe environment in which the highest quality of medical cannabis is delivered to qualified individuals as well as being a leading example in both the community and the industry.

Organization

Canna-Coast Cooperative is an active Domestic Company registered with the California Secretary of State (mutual benefit non-profit) since 2016.

Objectives

Canna-Coast Cooperative 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, **Canna-Coast Cooperative** will evolve and remain compliant.

Canna-Coast Cooperative 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.

Canna-Coast Cooperative is located in Oceano, San Luis Obispo County, and has been part of the fiber of the 805 cannabis community ,Delivering safe medicinal Cannabis to qualified Patients. Additionally, Canna-Coast Cooperative will meet the goals and needs of the State Of California and County of San Luis Obispo County. Canna-Coast Cooperative 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

Canna-Coast Cooperative will build upon proven practices within the medical cannabis industry.

Canna-Coast Cooperative will utilize state of the art design features, efficient equipment, standardized and sanitary procedures. All employees will be trained in medical cannabis, and Canna-Coast Cooperative 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.

Fleet Cars

Canna-Coast Cooperative utilizes fuel efficient cars, All vehicles will be fully insured with \$1,000,000.00 liability endorsed by San Luis Obispo County. All fleet 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.

Proposed Location & Zoning

Proposed Location And Conceptual Site Plan

Canna-Coast Cooperative has a lease on the subject property for purposes of carrying out a medical marijuana delivery 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 (CS) in Oceano an un-incorporated area of SLO County, and meets the land use category for delivery non-storefront.

Site Design

Canna-Coast Cooperative 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.

Community Benefits

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

Canna-Coast Cooperative plans to encourage community involvement by creating a safe storage center for the homeless citizens in Oceano. 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 Oceano.

If **Canna-Coast Cooperative** 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. At **Canna-Coast Cooperative**, 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. Canna-Coast Cooperative will be fully compliant with Ordinance No. 3358 . **Canna-Coast Cooperative** 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

Canna-Coast Cooperative will utilizes available cultivation track and trace software to make sure it is compliant with all local and state requirements.

Canna-Coast Cooperative 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

Canna-Coast Cooperative 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, **Canna-Coast Cooperative** 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

Canna-Coast Cooperative 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.

Product Disposal Procedures

Canna-Coast Cooperative is committed to brining 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 Canna-Coast Cooperative 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

Canna-Coast Cooperative 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

Canna-Coast Cooperative 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.

Canna-Coast Cooperative 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.

Canna-Coast Cooperative 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

Canna-Coast Cooperative 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 Canna-Coast Cooperative 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, Canna-Coast Cooperative 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/implied 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, **Canna-Coast Cooperative** 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, Canna-Coast Cooperative 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, Canna-Coast Cooperative is committed to reimbursing its employees who decide to pursue industry training or community college courses at Cuesta Community College.

Canna-Coast Cooperative 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. Canna-Coast Cooperative 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, Canna-Coast Cooperative is providing employees with the option of being reimbursed for local community college coursework that an employee enrolls in while working at Canna-Coast Cooperative . 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 **Canna-Coast Cooperative**. 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 **Canna-Coast Cooperative** 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.

Obey 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

Canna-Coast Cooperative, 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 Canna-Coast Cooperative presence at this location. Canna-Coast Cooperative, has a strong commitment to SLO County, Oceano 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 (7) 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 **Canna-Coast Cooperative** perimeter. **Canna-Coast Cooperative** 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

Canna-Coast Cooperative 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 inferred for low light conditions, capable of identifying activity al 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 & mlpeg dual streaming compression
- POE wired connections

External video surveillance will cover indorrs, 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 **Canna-Coast Cooperative** 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

Canna-Coast Cooperative 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

Canna-Coast Cooperative will utilize, install, maintain and monitor under the following guidelines:

- UL listed burglar alarm control panel
- Canna-Coast Cooperative 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 Sheriffs 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 emergency backup and reserve power in the event of a power outage or emergency.

Operations Security

Canna-Coast Cooperative, 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

Canna-Coast Cooperative 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.

Canna-Coast Cooperative 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 employe at any time of employment.

These personnel records will be maintained for a period of one year past the individuals affiliation with **Canna-Coast Cooperative** and all its affiliates.

Interior Security

All employees will be issues 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 **Canna-Coast Cooperative**, 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 **Canna-Coast Cooperative**.

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 emergency, 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 **Canna-Coast Cooperative**, 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

Canna-Coast Cooperative 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)

Canna-Coast Cooperative will notify SLO County Sheriffs by electronic means within 24 hours of any incident witch theft, burglary, robbery or break in occurred regardless if the attempt was successful or failed. designated management and all effected 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

Canna-Coast Cooperative plans to utilize Acccla'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 **Canna-Coast Cooperative**.

- 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

Canna-Coast Cooperative 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

Canna-Coast Cooperative 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 th 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 requirement 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 emergency equipment that includes, but not limit to:

- 1 ABC fire extinguishers
- Fire retardant blanket
- Spare tire in working condition
- Medical kit
- Emergency 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

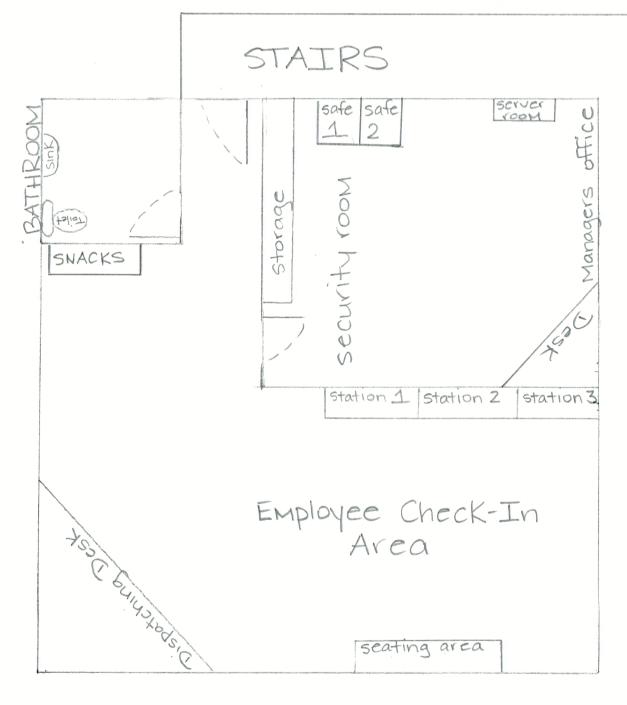
Data Pushers are GPS tracking units that are mainly used for security purposes. A data pusher GPS tracking unit sends data from the device to a central database at regular intervals, updating location, direction, speed and distance. Data pushers are common in fleet control to manage trucks and other 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.

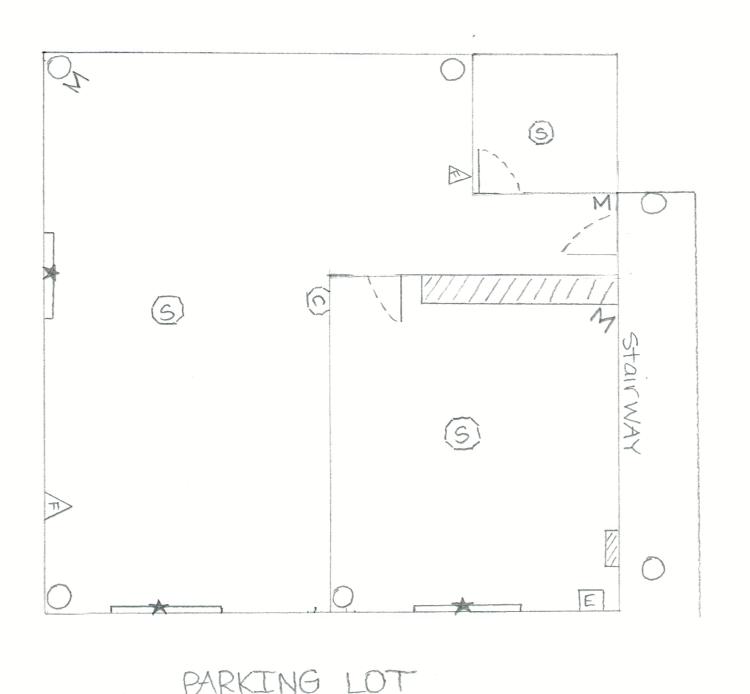
Conceptual Locking Container

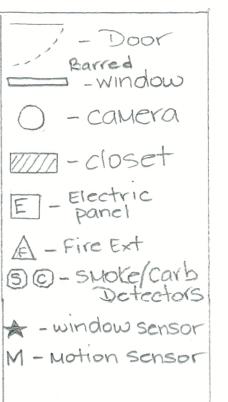


Monster Vault Dual Lock Closet and SUV Safe Biometric · Digital

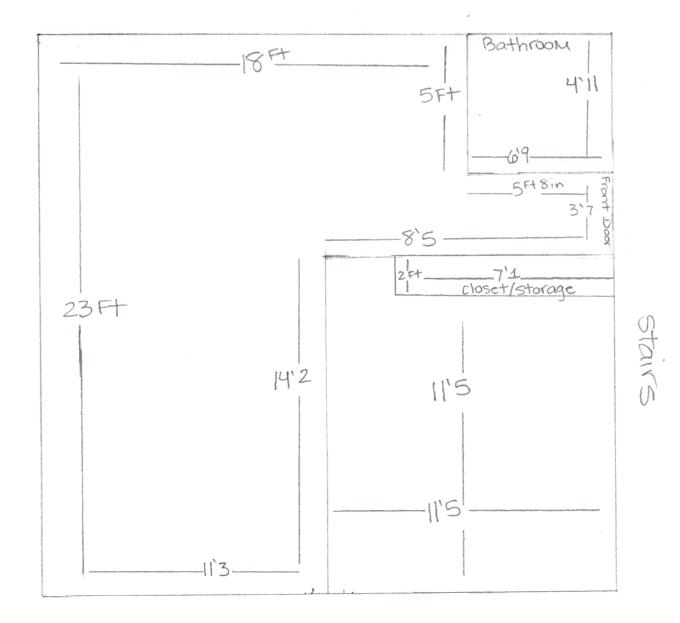
Monster Vault The Monster Vault Dual Lock Closet and SUV Safe is the ideal way to store your long guns, jewelry, electronics, cash and other valuables in a heavy duty, quick access, pull-out drawer vault. The Monster Vault can be bolted into most closets just beneath your clothes. The tactical size, 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.







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Total SQFt. 468

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Business Plan

MEDZ4LESS Inc. has developed this overview to comply with County Ordinance no. 3358.

MEDZ4LESS Inc. has addressed the SLO County Department of Building and Planning as well as the Cannabis Activities Land Use Application Checklist and all State requirements and the preapplication meeting. MEDZ4LESS Inc. has met with County Code Enforcement officials, Sheriff's Department and other necessary agencies involved in the permitting process. MEDZ4LESS Inc. 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 Oceano / SLO County community.

Mission Statement

The goal of **MEDZ4LESS Inc.** is to provide a professional and safe environment in which the highest quality of medical cannabis is delivered to qualified individuals as well as being a leading example in both the community and the industry.

Organization

MEDZ4LESS Inc. is an active Domestic Company registered with the California Secretary of State (mutual benefit non-profit) since 2015.

Objectives

MEDZ4LESS Inc. 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, **MEDZ4LESS Inc.** will evolve and remain compliant.

MEDZ4LESS Inc. 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.

MEDZ4LESS Inc. is located in Oceano, San Luis Obispo County, and has been part of the fiber of the P805 cannabis community.

Additionally, **MEDZ4LESS Inc.** will meet the goals and needs of the State Of California and County of San Luis Obispo County. **MEDZ4LESS Inc.** 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

MEDZ4LESS Inc. will build upon proven practices within the medical cannabis industry. **MEDZ4LESS Inc.** will utilize state of the art design features, efficient equipment, standardized and sanitary procedures. All employees will be trained in medical cannabis, and **MEDZ4LESS Inc.** 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.

Fleet Cars

MEDZ4LESS Inc. utilizes fuel efficient cars, All vehicles will be fully insured with \$1,000,000.00 liability endorsed by San Luis Obispo County. All fleet 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.

Proposed Location & Zoning

Proposed Location And Conceptual Site Plan

MEDZ4LESS Inc. has a lease on the subject property for purposes of carrying out a medical marijuana delivery 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 (CS) in Oceano an un-incorporated area of SLO County, and meets the land use category for delivery non-storefront.

Site Design

MEDZ4LESS Inc. 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.

Supply Chain, Lab Testing and Packaging

MEDZ4LESS Inc. will implement a simple and easy to follow supply chain. **Meds For Less**purcahces licesned laboratory tested cannabis and is committed to the health and safety of its patients. **MEDZ4LESS Inc.** 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, and are manufactured using material from our cultivation site.

Community Benefits

MEDZ4LESS Inc. 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 MEDZ4LESS Inc. management team is committed to engaging with the community and serving both the local neighborhood and SLO County. A goal of Meds For Less's is to encourage all of our employees to cultivate the values of good citizenship through actively participating in the community. MEDZ4LESS Inc. plans to encourage community involvement by creating a trade marked logo for SLO County cannabis business, and create an association of owners that pay those trademarked items. These products can be sold at local non cannabis businesses including but not limited to souvenir stores and liquor stores. We will also make an annual gift of \$5,000 to of the veteran organizations, and plan to create a fund to retain the infrastructure of our parks for children 2-4 yrs.

If **MEDZ4LESS Inc.** 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. At **Meds For Less**, 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. MEDZ4LESS Inc. will be fully compliant with Ordinance No. 3358 . **MEDZ4LESS Inc.** 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

MEDZ4LESS Inc. will utilizes available cultivation track and trace software to make sure it is compliant with all local and state requirements.

MEDZ4LESS Inc. 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

MEDZ4LESS Inc. 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, **MEDZ4LESS Inc.** 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

MEDZ4LESS Inc. 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.

Product Disposal Procedures

MEDZ4LESS Inc. is committed to brining 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 **MEDZ4LESS Inc.** 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

MEDZ4LESS Inc. 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 Chapter 22.60 and Section 22.40.040.

Labor & Employment

Equal Opportunity

MEDZ4LESS Inc. 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.

MEDZ4LESS Inc. 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.

MEDZ4LESS Inc. 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

MEDZ4LESS Inc. 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 **MEDZ4LESS Inc.** 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, **MEDZ4LESS Inc.** 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/implied 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, **MEDZ4LESS Inc.** 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, MEDZ4LESS Inc. 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, MEDZ4LESS Inc. is committed to reimbursing its employees who decide to pursue industry training or community college courses at Cuesta Community College.

MEDZ4LESS Inc. 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. MEDZ4LESS Inc. 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, MEDZ4LESS Inc. is providing employees with the option of being reimbursed for local community college coursework that an employee enrolls in while working at MEDZ4LESS Inc. 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 Meds For Less. 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 **MEDZ4LESS Inc.** staff will receive thorough safety and hygiene training. Gloves, goggles, 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.

Obey 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. Safety glasses must be worn when operating equipment or performing work where cannabis cultivation occurs.

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.

CHEMICALS AND SENSITIVE MATERIALS

Make sure all pesticides and fertilizers are properly labeled. Store all pesticides and fertilizers in approved safety containers or cabinets. Nutrients, equipment, and other materials shall always be stored in proper areas.

You should know and follow proper handling and storage procedures for all chemicals and sensitive materials. Ensure that there is proper ventilation and wear appropriate personal protective equipment (PPE).

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

Meds For Less, 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 **MEDZ4LESS Inc.** presence at this location. **Meds For Less**, has a strong commitment to SLO County 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 (7) 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 **MEDZ4LESS Inc.** perimeter. **MEDZ4LESS Inc.** 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

MEDZ4LESS Inc. 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 inferred for low light conditions, capable of identifying activity al 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 & mlpeg dual streaming compression
- POE wired connections
- 70-100 lumens

External video surveillance will cover all Greenhouse, 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 **MEDZ4LESS Inc.** 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

MEDZ4LESS Inc. 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

MEDZ4LESS Inc. will utilize, install, maintain and monitor under the following guidelines:

- UL listed burglar alarm control panel
- **MEDZ4LESS Inc.** 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 Sheriffs 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 emergency backup and reserve power in the event of a power outage or emergency.

Operations Security

Meds For Less, 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

MEDZ4LESS Inc. 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.

MEDZ4LESS Inc. 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 employe at any time of employment.

These personnel records will be maintained for a period of one year past the individuals affiliation with **MEDZ4LESS Inc.** and all its affiliates.

Interior Security

All employees will be issues serialized photo ID badges with 90 day exasperation from the date issued, 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 **Meds For Less**, 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 **Meds For Less**.

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 emergency, 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 **Meds For Less**, 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 TL-30 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

MEDZ4LESS Inc. 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)

MEDZ4LESS Inc. will notify SLO County by electronic means within 24 hours of any incident witch theft, burglary, robbery or break in occurred regardless if the attempt was successful or failed. designated management and all effected 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

MEDZ4LESS Inc. plans to utilize Acccla'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 **Meds For Less**.

- 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 SLOCounty Sheriffs Dept.
- Company name, address phone number and licensee number of company receiving product.

Information Systems Security

Confidential Information

MEDZ4LESS Inc. 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

MEDZ4LESS Inc. 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 th 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 requirement 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 emergency equipment that includes, but not limit to:

- 1 ABC fire extinguishers
- Fire retardant blanket
- Spare tire in working condition
- Medical kit
- Emergency 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

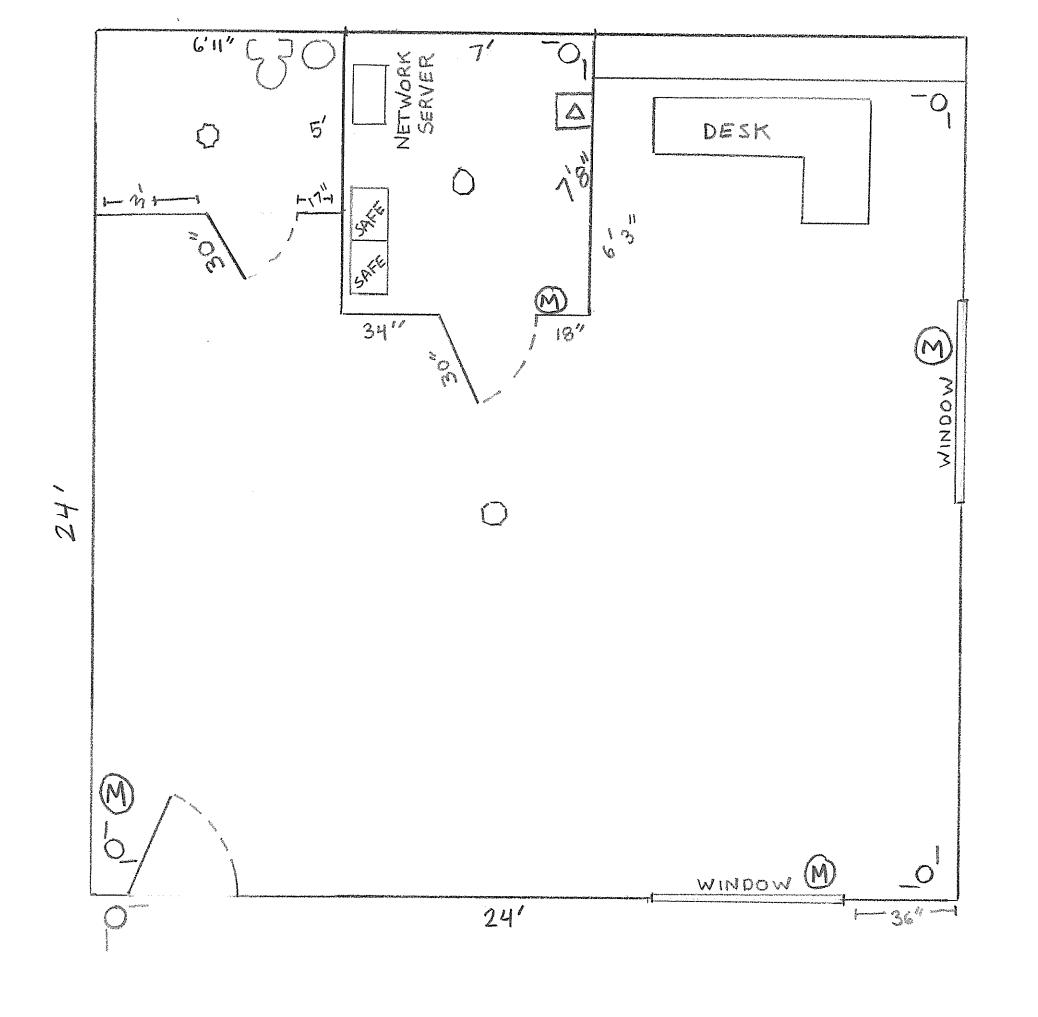
Data Pushers are GPS tracking units that are mainly used for security purposes. A data pusher GPS tracking unit sends data from the device to a central database at regular intervals, updating location, direction, speed and distance. Data pushers are common in fleet control to manage trucks and other 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.



P = CAMERA

WINDOWS - 70 1/2" WIDE 34" TALL

- O SMOKE DETECTOR
- M MOTION SENSOR
- A SECURITY MEASURES

Business Plan

MRH Enterprises has developed this overview to comply with County Ordinance no. 3358. MRH Enterprises has addressed the SLO County Department of Building and Planning as well as the Cannabis Activities Land Use Application Checklist and all State requirements and the pre-application meeting. MRH Enterprises has met with County Code Enforcement officials, Sheriff's Department and other necessary agencies involved in the permitting process. MRH Enterprises 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 Oceano / SLO County community.

Mission Statement

The goal of **MRH Enterprises** is to provide a professional and safe environment in which the highest quality of medical cannabis is manufactured and delivered to qualified individuals as well as being a leading example in both the community and the industry.

Organization

MRH Enterprises is an active Domestic Company registered with the California Secretary of State.

Objectives

MRH Enterprises 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, **MRH Enterprises** will evolve and remain compliant.

MRH Enterprises 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.

MRH Enterprises is located in Oceano, San Luis Obispo County, and has been part of the fiber of the P805 cannabis community.

Additionally, **MRH Enterprises** will meet the goals and needs of the State Of California and County of San Luis Obispo County. **MRH Enterprises** already services over 5000 patients as JAH-MEDS 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

MRH Enterprises will build upon proven practices within the medical cannabis industry. **MRH Enterprises** will utilize state of the art design features, efficient equipment, standardized and sanitary procedures. All employees will be trained in medical cannabis, and **MRH Enterprises** 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.

Fleet Cars

MRH Enterprises utilizes fuel efficient cars, All vehicles will be fully insured with \$1,000,000.00 liability endorsed by San Luis Obispo County. All fleet 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 Equipment

MRH Enterprises will prepare cannabis into recreational and medicinal products including but not limited to, water hash, live rosin,natural terpenes, oil based products and cartridge products. All products will be handled according to state-issued rules and County regulations for Non-volatile extraction.

This is for a 5 gallon Bubble Machine & a 5 gallon 220 micron bag. Our 5 Gallon bubble machine is one of the most advanced on the market. With countless hours of extensive professional testing, we have developed a product to allow you to efficiently create a perfect finished product. - Easy to use - Reusable- Durable Quality material- 5 gallon capacity- Portable and convenient- Minimal water usage- Minimal electricity consumption - 15 minute timer (with 3 minute increments) - Has a drain - 11Ov/60hz 135w-INCLUDES: 5 Gallon Bubble Magic Machine 5 gallon Bubble Magic 220 micron bag. Item returns not accepted for this product. Replacement parts typically will be sent out from manufacturer in the case that the product malfunctions.



Manufacturing and distribution

As the market demands less cannabis flower and more easier utilized and more discreet need for manufactured products as well as automated tamper resistant packaging will be common place in the ever evolving cannabis market place. As a standard rule of thumb non-flower manufacturing accounts for 75% of all deliveries. MRH Enterprises plans to have all health and safety issues met or exceeded for creating high end manufactured products.

Non-Volatile Extracting

By refluxing or soaking the cannabis in water and ice, the target compounds are drawn out of the plant, leaving behind a tar like liquid. After the solvent fully evaporates the solvent is heated to reflux.

- Eyewash station
- 2 to 4 NSF stainless steel worktables
- NSF 3-basin stainless steel sinks
- 2 to 4 NSF stainless steel shelves
- 2 5 gallon bubble hash machines
- Bins or garbage containers for organic waste
- Lighting sufficient to supply 20 to 5O-foot candles of illumination
- Epoxy or seamless vinyl flooring
- Smooth, painted walls that may have Mar-lite wainscoting

Starting Material

Cannabis *I* Marijuana dried trim is composed of the small leaves removed from the plant buds and flowers and other leaves from the plant. The material is commonly dry and friable and contains as low as 4% moisture for oven-dried material, but usually contains approximately 10 to 12% moisture from normally cured material.

For psychoactive extracts, potency is dependent on THC concentration and is usually expressed as %THC per dry weight of material. Average THC concentration range in marijuana is 1-5%, hashish 5-15%, and hashish oil20% up to 40%. The form of marijuana known as sinsemilla is derived from the unpollinated female cannabis plant and a high THC content (up to 17% THC).

THC vs. THCa Clarification

THCa and THC are different chemical compounds with significantly different physiological and psychoactive effects. There has been confusion between the two, often the literature does not make a clear distinction. THCa may be converted into THC by a decarboxylation reaction which proceeds relatively rapidly (30 to 60 min.) at temperatures of approximately 116'C (240"F), but the reaction takes place very slowly at room temperatures and in vivo.

A good laboratory will report THCa and THC concentrations in addition to the calculated total. The calculated total is the sum of the THC measurement plus the THCa after being multiplied by a conversion factor. In order to understand the conversion factor, one needs to understand the decarboxylation process. THCa weighs 358 grams per mole while THC weighs 314 grams per mole, meaning THC is 87% the mass of THCa. The result is if there are 100 grams of THCa in the plant material and it is heated in an oven long enough to fully decarboxylate it, 87 grams of THC will remain.

It is important to understand that in its untreated plant form, a worker's exposure to THCa will not produce an inebriating effect.

Hazard Assessment and Controls for Reduction of Plant Matter

Primary Hazards:

Inhalation of dust

Secondary Hazards:

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

Noise

Engineering Controls:

Ventilation

Dust Monitoring

Administrative Controls:

Operator Training

SOP for operations

Physical & Chemical Separation or Extraction

The extraction process will not use solvents to perform extractions. Leaching is a process of extracting minerals from a solid by dissolving them in a liquid. In the chemical processing industry, leaching has a variety of commercial applications, including separation of sugar from beets using hot water. Leaching is rarely used in the marijuana concentrate production. Physical separation is a separation (i.e. one mixed material becoming two or more separate materials) is based upon the physical properties of the material being separated. One can separate the trichomes form the rest of the plant material by sieving either dry, wet or with dry ice to be able to create a more potent, concentrated THC material.

4

Wet Sieve and Dry Sieve

Very much like the dry sieve process, water and ice can be used in conjunction with washing machines as a vessel to carry out mechanically separating trichomes. The dry sieve process, frozen carbon dioxide, can be used to harden the resinous material found in the trichomes, then with physical shacking in conjunction with screens as a tool to mechanically separated trichomes through multiple micron level screens a relatively pure trichomes material can be produced; kief and full melt hash.

Spent Plant Material

Failing to properly dispose of spent plant matter is a common mistake in marijuana facilities that can result in heavy fines or even loss of licensing. Spent plant mixture can be disposed of in three potential ways. First, it can be dropped off at a solid waste site and disposal facility that has a Certificate of Designation from The City of Ocean / SLO County. Second, the waste can be deposited at a compost facility that has a Certificate Designation from the Department of Public Health and Environment. As a final option the facility can choose to compost their waste on-site, so long as the on-site compost facility is operated in compliance with the Regulations Pertaining to Solid Waste Sites and Facilities as stated in the Department of Public Health and Environment.

To begin, waste from trim must be made unusable and unrecognizable. This is defined by the state as a mixed-waste product, where at least 50% of the final marijuana waste to be disposed of is mixed with a secondary material. According to the state, a mixture that is properly ready to be disposed has been ground up and then mixed with paper waste, plastic waste, cardboard waste, food waste grease or oil waste, Bokashi or other compost activators. Soil, or other options that can be approved on an individual basis by the Division. Once a 500mixture of plant matter waste is created, the spent is ready for full disposal. As with all forms of waste generated by a Retail Marijuana establishment, everything must be tracked using the Inventory Tracking System. The original weight of the usable marijuana trim must be present within the records, as well as the weight prior to mixing the spent trim with a secondary waste, and a final weight when the trim is fully mixed and unrecognizable. Maintaining these records on site will ensure that waste is never a jeopardizing factor of the establishment.

Utility Costs

MRH Enterprises will be implementing a water and ice extraction process Our electrical costs will be determined by the amount of power drawn from the machines that do the extraction process.

In addition to reducing electrical reliance, MRH Enterprises will also be using a water from the buildings water supply. water needs will be around 2500 gallons or 3.19 hundred cubic feet (hcf). means that MRH Enterprises monthly water needs are estimated to remain around 45,000 gallons per month. Given the amount of water necessary MRH Enterprises is estimating that its water consumption costs will be no more than \$10,000/yr. Given that MRH Enterprises will be a PG&E customer with regard to electricity needs and that its water costs will be less than \$10,000/yr, our utility estimates are \$2,000/yr

Proposed Location & Zoning

Proposed Location And Conceptual Site Plan

MRH Enterprises has a lease on the subject property for purposes of carrying out a medical marijuana delivery 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 (CS) in Oceano an un-incorporated area of SLO County, and meets the land use category for delivery non-storefront.

Site Design

MRH Enterprises 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.

Supply Chain, Lab Testing and Packaging

MRH Enterprises will implement a simple and easy to follow supply chain. MRH Enterprises purcahees licesned laboratory tested cannabis and is committed to the health and safety of its patients. MRH Enterprises 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, and are manufactured using material from our cultivation site.

Community Benefits

MRH Enterprises 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 MRH Enterprises management team is committed to engaging with the community and serving both the local neighborhood and SLO County. A goal of MRH Enterprises's is to encourage all of our employees to cultivate the values of good citizenship through actively participating in the community. MRH Enterprises plans to encourage community involvement by creating a trade marked logo for SLO County cannabis business, and create an association of owners that pay those trademarked items. These products can be sold at local non cannabis businesses including but not limited to souvenir stores and liquor stores. We will also make an annual gift of \$5,000 to of the veteran organizations, and plan to create a fund to retain the infrastructure of our parks for children 2-4 yrs.

If **MRH Enterprises** 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. At **MRH Enterprises**, 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. MRH Enterprises will be fully compliant with Ordinance No. 3358. **MRH Enterprises** 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

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

MRH Enterprises 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

MRH Enterprises 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, MRH Enterprises 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

MRH Enterprises 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.

Product Disposal Procedures

MRH Enterprises is committed to brining 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 **MRH Enterprises** 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

MRH Enterprises 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 Chapter 22.60 and Section 22.40.040.

Labor & Employment

Equal Opportunity

MRH Enterprises 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.

MRH Enterprises 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.

MRH Enterprises 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

MRH Enterprises 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 MRH Enterprises 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, MRH Enterprises 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/implied 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, **MRH Enterprises** 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, MRH Enterprises 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, MRH Enterprises is committed to reimbursing its employees who decide to pursue industry training or community college courses at Cuesta Community College.

MRH Enterprises 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. MRH Enterprises 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, MRH Enterprises is providing employees with the option of being reimbursed for local community college coursework that an employee enrolls in while working at MRH Enterprises. 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 **MRH Enterprises**. 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 **MRH Enterprises** staff will receive thorough safety and hygiene training. Gloves, goggles, 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.

Obey 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. Safety glasses must be worn when operating equipment or performing work where cannabis cultivation occurs.

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.

CHEMICALS AND SENSITIVE MATERIALS

Make sure all pesticides and fertilizers are properly labeled. Store all pesticides and fertilizers in approved safety containers or cabinets. Nutrients, equipment, and other materials shall always be stored in proper areas.

You should know and follow proper handling and storage procedures for all chemicals and sensitive materials. Ensure that there is proper ventilation and wear appropriate personal protective equipment (PPE).

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

MRH Enterprises, 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 MRH Enterprises presence at this location. MRH Enterprises, has a strong commitment to SLO County 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 () parking spaces and () 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 **MRH Enterprises** perimeter. **MRH Enterprises** seeks to utilize shielded security lighting outside the warehouse and greenhouses. 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

MRH Enterprises will use LA VEIW 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 inferred for low light conditions, capable of identifying activity al 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 & mlpeg dual streaming compression
- POE wired connections

External video surveillance will cover all Greenhouse, 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 **MRH Enterprises** 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

MRH Enterprises 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

MRH Enterprises will utilize, install, maintain and monitor under the following guidelines:

- UL listed burglar alarm control panel
- MRH Enterprises 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 Sheriffs 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 emergency backup and reserve power in the event of a power outage or emergency.

Operations Security

MRH Enterprises, 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

MRH Enterprises 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.

MRH Enterprises 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 employe at any time of employment.

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

Interior Security

All employees will be issues serialized photo ID badges with 90 day exasperation from the date issued, 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 **MRH Enterprises**, 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 **MRH Enterprises**.

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 emergency, 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 **MRH Enterprises**, 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 TL-30 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

MRH Enterprises 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)

MRH Enterprises will notify SLO County by electronic means within 24 hours of any incident witch theft, burglary, robbery or break in occurred regardless if the attempt was successful or failed. designated management and all effected 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

MRH Enterprises 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 **MRH Enterprises**.

- 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 SLOCounty Sheriffs Dept.
- Company name, address phone number and licensee number of company receiving product.

Information Systems Security

Confidential Information

MRH Enterprises 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

MRH Enterprises 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 th 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 requirement 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 emergency equipment that includes, but not limit to:

- 1 ABC fire extinguishers
- Fire retardant blanket
- Spare tire in working condition
- Medical kit
- Emergency 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

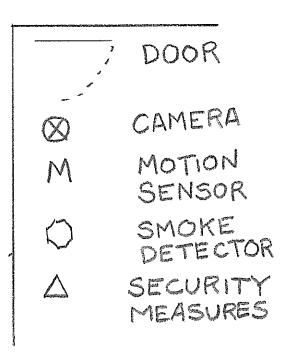
Data Pushers are GPS tracking units that are mainly used for security purposes. A data pusher GPS tracking unit sends data from the device to a central database at regular intervals, updating location, direction, speed and distance. Data pushers are common in fleet control to manage trucks and other 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.



Parcel Summary Report

APN: 062-291-003

Parcel Information

APN: 062-291-003

Assessee: SWIATEK YOLANTA TRE ETAL

Care Of:

Address: PO BOX 357 SANTA ANA

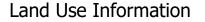
CA 92701

Description: RHO PISMO PM 24/50 PAR B

Site Address: 01189 PIKE LN

Tax Rate Area Code:052058Estimated Acres:0.85Community Code:OCNOSupervisor District:Supdist 4

Avg Percent Slope: 2





Selected Parcel

Land Uses	Combining Designations
CS	
	Airport Review Area



Permit Information

Permit PRE2018-00068	Description Pre-Application	Application Date 5/18/2018 11:08:24 AM
PRE2018-00066	Pre-Application	5/14/2018 2:14:28 PM
PRE2018-00007	Pre-Application	2/26/2018 12:20:41 PM
ZON2017-00449	Zoning Clearance	12/8/2017 1:45:50 PM
COD2015-00260	Code Enforcement	12/29/2015 10:40:57 AM



Parcel Summary Report

APN: 062-291-003

Code Enforcement	8/8/2014 2:30:53 PM
Zoning Clearance	9/12/2011 10:32:08 AM
Zoning Clearance	1/6/2011 11:41:10 AM
Zoning Clearance	6/5/2008 1:09:47 PM
Zoning Clearance	2/16/2007 2:23:33 PM
Zoning Clearance	5/10/2006 12:50:04 PM
Zoning Clearance	1/18/2006 3:58:22 PM
Zoning Clearance	11/7/2002 12:00:00 AM
Zoning Clearance	11/29/2001 12:00:00 AM
Zoning Clearance	4/17/2000 12:00:00 AM
Zoning Clearance	7/10/1998 12:00:00 AM
Zoning Clearance	4/20/1998 12:00:00 AM
Zoning Clearance	9/19/1997 12:00:00 AM
Zoning Clearance	7/18/1996 12:00:00 AM
Zoning Clearance	3/11/1996 12:00:00 AM
Zoning Clearance	8/29/1995 12:00:00 AM
PMTC - Commercial Permit	1/18/1995 12:00:00 AM
	Zoning Clearance



Interactive Data Viewer



Legend

SLO County Parcels Roads

CalTrans

Maintained by SLO CO

Private Maintenance

Federal or State Maintenance

Supervisor Districts Land Use Outlines

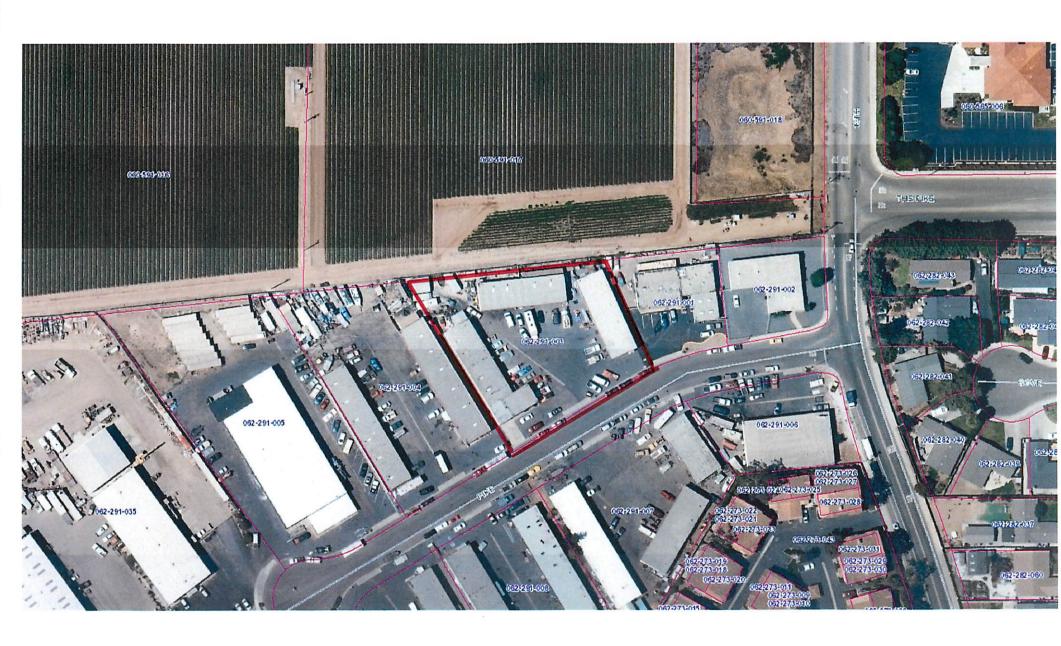
Referral -- Page 100 of 102

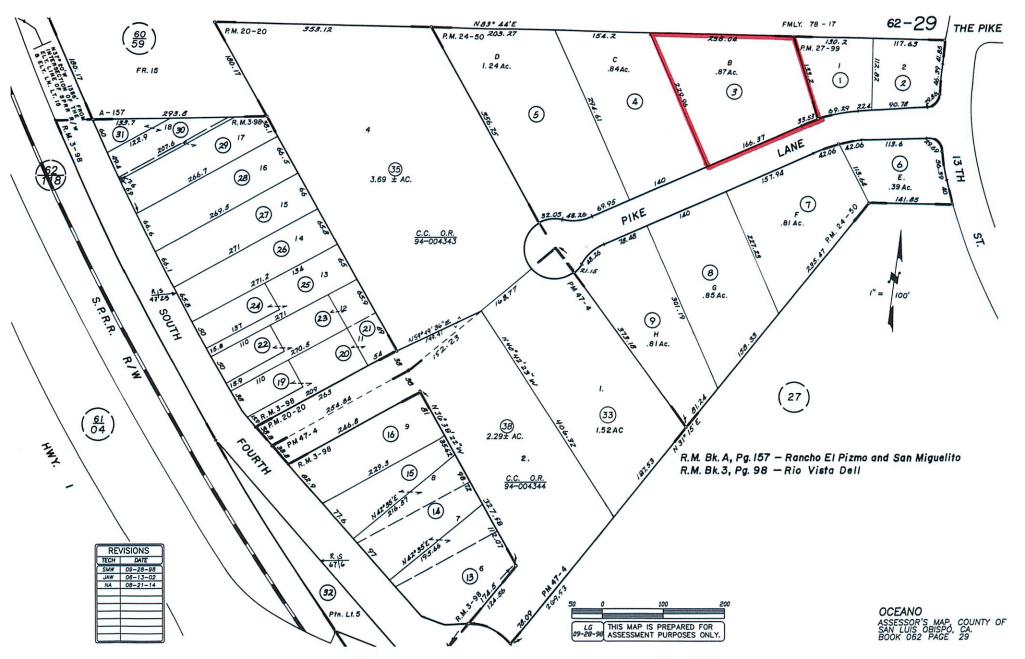
WGS_1984_Web_Mercator_Auxiliary_Sphere © County of San Luis Obispo Planning and Building Department



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Map for Reference Purposes Only





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