Exhibit B

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COUNTY OF MONTEREY
USE PERMIT APPLICATION

PROCESSING
MANUFACTURING
DISTRIBUTION
TESTING

11065 COMMERCIAL PARKWAY

T&B SPRAGUE LLC
PROPERTY OWNER

PLN180466

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1 Project Setting

Compliance Pak (Applicant) is requesting a use permit and commercial cannabis business permit to allow a cannabis facility with cannabis processing, manufacturing (Type 7), distribution (Type 11) and testing.

1.1 Project Location

The proposed project is located at 11065 Commercial Parkway, Assessor Parcel Number (APN) 133-492-009-000 ("site"), in the Castroville community plan area of unincorporated Monterey County. The site consists of one parcel of 43,560 square feet (SF).

1.2 Existing/Historic Uses

The proposed site is currently vacant and was previously used as a print shop. The property's lot size is 43,560 SF and the proposed building is 15,120 SF on the first floor and 1,830 SF on the second floor, for a total lot coverage of 15,120 SF (34.7 percent) and total floor area of 16,950 SF (38.9 percent floor area ratio).

1.3 Surrounding Uses

The surrounding uses are industrial uses. Pursuant to MCC Section 21.67.050.B.4, the proposed location is not located within 600 feet of a school, public park or drug recovery facility.

1.4 Zoning and Land Use Designation

The project is located in an Industrial Land Use Designation of the Castroville Community Area Planning Area, which is a subarea of the Monterey County General Plan. The Industrial Land Use Designation generally allows light industrial, heavy industrial, and agricultural related industrial development. The surrounding land use designations are the same as the project site.

2 General Development Plan

2.1 Proposed Use

Applicant is requesting a use permit and commercial cannabis business permit to allow a cannabis facility with cannabis processing, manufacturing (Type 7), and distribution (Type 11) and testing.

The existing building will be used for processing, manufacturing, distribution, testing, and ancillary storage and office space. The building will have a Group B and F-1 occupancy and will has an existing fire alarm and sprinkler system. Products will be cannabis flower, hemp flower, refined cannabis oil for vape pens and other concentrates, and oil for wholesale manufacturers.

2.2 Existing and Proposed Improvements

Existing and Proposed Structures

The proposed use will take place in an existing building. The property's lot size is 43,560 SF and the proposed building is 15,120 SF on the first floor and 1,830 SF on the second floor, for a total lot coverage of 15,120 SF (34.7 percent) and total floor area of 16,950 SF (38.9 percent floor area ratio). The site plan demonstrates the proposed layout along with the dimensions for manufacturing, processing and distribution.

The building will have a Group B and F-1 occupancy and has an existing fire alarm and sprinkler system.

Interior improvements are proposed such as removal and replacement of walls, exits and entrances, and security measures. An accessible path of travel in accordance with California Business Code Section 11B will be provided in all areas of alteration.

Existing and Proposed Improvements

Site Development

Structure Setbacks

All structures are set back from any property lines or roadways. Per MCC 21.30.060, Site Development Standards, setbacks for main structures meet or exceed the guidelines.

Landscaping

Removal of existing trees is not proposed. Trees will be maintained as necessary to improve access and visibility.

Site Drainage

No changes to existing drainage pattern are proposed. No drainage improvements are necessary or proposed at this time. The applicant will inspect and maintain the drainage culverts as necessary.

Parking

There are 40 existing parking spaces, including 2 standard accessible parking spaces.

Lot Coverage

No changes in lot coverage are proposed.

Impervious Surface

No changes in impervious surface are proposed.

Signage

At this time, the only signage proposed is for address identification and emergency ingress and ingress purposes.

Security and Lighting

Per Monterey County municipal code, security cameras and lighting shall be provided per the attached Security Plan. Lighting will be motion censored and shielded to minimize light pollution.

Site Access

Driveways

The facility is accessed via an existing asphalt concrete paved driveway at Bluff Road.

Fencing and Gates

The gate shall be located at least 32 feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least the width of the traffic lane but in no case less than 12 feet wide. Where a one-way road with a single traffic lane provides access to a gated entrance, a 40-foot turning radius shall be used.

Emergency Access

Adequate emergency access, including 20-foot fire engine turnaround and all-weather surface, is indicated on the site plan.

Emergency Access Key Box

Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required. As shown on the site plan, emergency access key switches ("Knox Box") will be installed at all electric emergency access gates to allow emergency access. The "Knox Box" shall be installed and maintained. The type and location shall be approved by the fire department. The fire department shall be notified when locks are changed so that the emergency access key box can be updated with current keys.

Permanent Address Numbers

At this time, it is anticipated that separate addresses will be obtained for the residential occupancy, the non-cannabis (berry) farming occupancy and the cannabis operation occupancy. All buildings shall be issued an address in accordance with Monterey County Ordinance No. 1241. Each occupancy, except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address.

Letters, numbers and symbols for addresses shall be a minimum of 4-inch height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be visible and legible from both directions of travel along the road.

In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site.

Exit Signs

Emergency exit signs will be illuminated and installed at all exits.

Fire Suppression

Fire Extinguishers

Portable fire extinguishers shall be installed and maintained per California Fire Code Section 906. The portable fire extinguishers shall be installed in the greenhouses and in the metal buildings as shown on the project plans.

Alarm System

Buildings that are protected with a fire sprinkler system designed with more than 20 sprinklers shall be protected with a fire alarm system that is monitored by a fire alarm company.

The building(s) shall be fully protected with an approved central station, proprietary station, or remote station automatic fire alarm system as defined by NFPA 72. Plans and specifications for the fire alarm system shall be submitted by a California licensed C-10 contractor to the fire code official and approved prior to requesting a rough sprinkler or framing inspection.

2.3 Schedule of Operation

Use Permit Application Submittal	January 2019
Use Permit Approval and Issuance	March 2019
Construction Completion	May 2019

2.4 Description of Operation

Applicant is requesting a use permit and commercial cannabis business permit to allow a cannabis facility with cannabis processing, manufacturing (Type 7), and distribution (Type 11) and testing.

Products will be cannabis flower, hemp flower, refined cannabis oil for vape pens and other concentrates, and oil for wholesale manufacturers.

Processing

Processing activities include drying, curing, and trimming of product from licensed cultivators.

Manufacturing

Applicant proposes extraction, using both butane and ethanol extraction equipment. Specialized equipment to be used in the extraction process include the following: Hopper, Auger, Boiler, Chiller, Main Extraction Vessel, Rising Film Evaporator, Wiped Film Evaporator, Molecular Sieve, Siemens PLC Control Panel.

Distribution

Applicant proposes to distribute product to and from licensed cultivators, manufacturers, distributors, and retailers using a Type 11 license from the State of California.

Testing

The testing lab will be separately owned and operated per local and State regulations. The testing facility would provide testing services for third party commercial cannabis cultivators and manufacturers via a licensed distributor.

Hours of Operation

The proposed hours of operation during which staff will be present will be 24 hours per day, Sunday through Saturday. The facility will be closed to the public; only scheduled, business-related deliveries or visitors will be permitted on site.

Tenants

To the extent that multiple tenants will occupy the property, each tenant will have a separate address.

Traffic

The proposed use is consistent with the previous and existing use and there is no significant building expansion; therefore, a traffic impact analysis will not be required at this time.

Number of Employees

It is anticipated that the proposed operation will have 30 to 40 employees.

Visitors

The facility will be closed to the public; only scheduled, business-related deliveries or visitors will be permitted on site.

Deliveries

Applicant shall accept shipments of cannabis goods from licensed transporters and distributors and related non-cannabis supplies and materials between the hours of 6:00 AM to 10:00 PM. Shipments of cannabis goods shall be received in the designated receiving area.

The frequency of deliveries of supplies or products, which includes mail, delivery of supplies and vendors, will be approximately 5 to 10 per week.

It is anticipated that most deliveries of products and supplies into and out of the facility will be relatively small. The type of delivery vehicles will be vans and small delivery trucks (12 to 20 feet) depending on size of delivery. The loading space and area are adjacent to the building.

2.5 Energy

The property currently is served by PG&E.

2.6 Water Source

The site is served by Monterey One Water.

2.7 Wastewater Treatment and Disposal

Wastewater treatment and disposal is handled by Castroville Community Services District.

2.8 Solid Waste Disposal

Waste Management disposes of waste daily. The waste disposal and recycling area is indicated on the site plan. Estimated amount of waste is roughly 300 pounds per week at steady state operations.

Regular Waste

Regular waste is stored in a waste receptacle on site until it is transported by Waste Management. The projected waste would be no more than 6 cubic yards daily, which will be kept in a 6-cubic yard container and hauled away by Waste Management 5 days per week.

Recycling

Recyclable waste is separated in a receptacle and also is serviced by Waste Management.

Green Waste

There is very little green waste. Because trim will be sold to licensed manufacturers for extraction and used for extraction, it is anticipated that there will be very little green waste. There will be no psychoactive waste contained in the green waste. Any green waste will be composted on site.

Green waste will not be composted on site.

Cannabis Waste

Applicant's waste disposal procedure references California Code of Regulations (CCR) Title 16, Division 42 ("division"). Applicant shall comply with all applicable waste management laws including, but not limited to, Division 30 of the Public Resources Code. The procedures will be updated pursuant to state and local

regulations. As a licensed cultivator, nursery, manufacturer and/or distributor, Applicant shall adhere to these procedures.

Separation

Cannabis waste will be separated into (1) cannabis material for production (extraction), (2) biodegradable and recyclable product or (3) material with any cannabis residue to be disposed of. Because all parts the cannabis plant will be used for flower or extraction, it is anticipated that there will be no psychoactive cannabis waste.

Non-cannabis (regular) and cannabis waste will be kept separate at the facility at all times for proper disposal as appropriate. The proposed facility will maintain separately marked containers for cannabis waste and non-cannabis waste. To allow for easy identification and recognition of the different streams, waste collection containers will be marked.

Destruction of Cannabis Products Prior to Disposal

No cannabis goods shall be disposed of as cannabis waste pursuant to section 5055 of this division unless the cannabis goods have been removed from their packaging and rendered unrecognizable and unusable.

Applicant shall not sell cannabis waste.

Secure Waste Storage

Applicant shall dispose of cannabis waste in a secured waste receptacle or in a secured area on the licensed premises. "Secure waste receptacle" or "secured area" means that physical access to the receptacle or area is restricted to the licensee and its employees and the local agency, local agency franchiser, or permitted private waste hauler. Public access to the designated receptacle or area is prohibited.

If a local agency, a local agency franchiser, or permitted private waste hauler is being used to collect and process cannabis waste, the Applicant shall do all the following:

1. Provide the Bureau of Cannabis Control ("Bureau") with the name of the entity hauling the waste;
2. Obtain documentation from the entity hauling the waste that indicates the date and time of each collection of cannabis waste at the licensed premises; and
3. Obtain a copy of the certified weight ticket, or other documentation prepared by the entity hauling the waste confirming receipt of the cannabis waste at one, or more, of the following solid waste facilities:
    a. A manned fully permitted solid waste landfill or transformation facility;
    b. A manned fully permitted composting facility or manned composting operation;
    c. A manned fully permitted in-vessel digestion facility or manned in-vessel digestion operation;

d. A manned fully permitted transfer/processing facility or manned transfer/processing Operation; or
e. A manned fully permitted chip and grind operation.

If the Applicant is self-hauling cannabis waste to one or more solid waste facilities, the Applicant shall obtain for each delivery of cannabis waste a copy of a certified weight ticket or receipt documenting delivery from the solid waste facility. Only the Applicant or its employees may transport self-hauled cannabis waste.

Waste Management Provider

Waste Management provides waste management service to businesses in the area of the proposed project and will be utilized for waste removal. Solid waste collections services, which includes recycling services, is provided by Waste Management, Inc. for all locations throughout unincorporated Monterey County. As the Board of Supervisors approved franchise waste hauler, Waste Management, Inc. is required to, at least once a week, "collect all solid waste generated from all stores, shops, offices, restaurants, hospitals and commercial or industrial establishments" (Monterey County Code, 10.41.090; 10.41.030). Waste Management will provide cannabis waste disposal services either as solid waste or green waste or both.

Contact for Waste Management:

Kristin Skromme
Public Sector Manager
11240 Commercial Parkway
Castroville, CA 95012
Tel 831-796-2220
Fax 831-632-0181
kskromme@wm.com

Track and Trace

If cannabis goods are being destroyed or disposed of, the Applicant shall record in the track and trace system the following additional information:

1. The name of the employee performing the destruction or disposal.
2. The reason for destruction or disposal.
3. The name of the entity being used to collect and process cannabis waste, pursuant to section 5055.

2.9 Storing, Handling and Use of Hazardous Substances

Hazardous substances kept at the facility include CO2, butane, ethanol, and household cleaning agents such as bleach.

Type

The following is an itemized list of all oils, solvents, fuel, compressed gases, acids, corrosives, fertilizers, pesticides, cleaning agents, paints, extraction materials and byproducts (if any):

Oils – Gear Box & Seal Pot will utilize food grade oil
Ethanol as Primary Solvent: Ultra Pure Botanasolve™ 200
Fuel – Natural Gas for Boiler
Compressed Gases – Nitrogen and Compressed Air
Acids/Corrosives/Cleaning Agents:
LERACID™ K-MS 10, LERASEPT™ S170
Cleaning Caustic: LERAPUR™ 283 (It is non-chlorinated. It is environmentally sound, does not contain any Sodium Metasilicate or EDTA, and will not coat equipment with silica over time.)
Passivation: LERAPUR™ 283 & LERASEPT™ O
Fertilizers – not applicable
Pesticides – not applicable
Paints – not applicable
Extraction Materials/Byproducts – Hemp and Cannabis
Biomass (Hemp/Cannabis) Input and Spent Material

Hazardous Waste Disposal

All hazardous materials will be disposed in accordance with local and state laws.

It is anticipated that all hazardous materials will be used for the operation and that there will be no hazardous byproduct from the cultivation or manufacturing operation. Therefore, it is anticipated that there will be no hazardous waste.

To the extent that there is hazardous chemical or fertilizer waste, such waste will be transported to a hazardous waste facility, government and private approved disposal options, such as Waste Management or another equivalent, for proper disposal. Unused fertilizer/pesticide mixes and used containers will be disposed of at a hazardous waste facility. Waste will be stored in a waste disposal container on site until it is transported to a waste management facility.

Spent Biomass (Cannabis/Hemp) is augured to a spent material collection bin (Inside/Outside Building) via heated drying screw to remove any residual Ethanol from biomass. Spent biomass is to be collected via specific waste management service.

Storage

Substances shall be stored either in original containers direct from the manufacturer or in containers made of material compatible with the product being used. Quantities of Class 1B flammable liquids will not exceed the maximum allowable quantities per 2016 CBC and 2016 CFC. Storage will be managed in fire-rated control areas per 2016 CBC and 2016 CFC codes.

Solvents will be stored in a solvent storage tank included with the extraction system will be a 200-gallon ASME certified tank.

Storage shall be properly labeled for ease of identification by employees and emergency responders.

2.10 Odor Management Plan

Odor from the proposed project may be generated by the processing (drying, curing) activities. The extraction, distribution and testing activities would not produce odor that is significant.

Per MCC chapter 7.90.100A.8, odor prevention devices and techniques shall be incorporated to ensure that odors from cannabis are not detectable offsite.

The keys to Applicant's odor control program are proper ventilation, odor control equipment that has specifications that are adequate for the size of the operation, and regular inspection and maintenance.

Ventilation

The ventilation system needs to be properly designed taking into consideration the square footage and number of plants. A properly sized, installed and maintained ventilation system can help resolve two issues. First, having the grow rooms properly balanced will inhibit odors from escaping. Applicant will work with a reputable contractor for assistance with the design of the ventilation system.

Carbon Filtration

The most effective and least energy intensive odor control technology for greenhouses is activated carbon filtration. This technique involves forcing the air circulating within the ventilation system through an activated carbon filter in order to filter out "scrub" odors and pathogens from the ventilated air. This method is highly effective and can be used in combination with other technologies such as an electrostatic precipitator.

The size and layout of the cultivation operation will determine the requirements for the carbon filtration system. Larger scale operations will require the use of larger fans and more carbon.

Maintenance

As filters age and the activated carbon becomes clogged with impurities, it will be necessary to replace the carbon; filters will be regularly inspected and replaced per the manufacturer's recommendation. In addition, the dust collector "sock" associated with the carbon filter should be changed out every 6 to 8 months for proper air flow.

Applicant will be responsible for regularly inspecting and maintaining the odor mitigation system.

3 Operations Plan

3.1 Standard Operating Procedures

Applicant has a comprehensive operational manual that details policies and procedures for personnel and training. The operational manual includes policies and procedures for the purchasing and processing all products; regulatory compliance; quality control; inventory control; and staff descriptions. In addition, the employee handbook contains Applicant's employee policies and procedures as well as training guidelines.

Applicant's standard operating procedures are detailed in its operational manual. Below are a few of Applicant's operating procedures described below.

3.2 Regulatory Compliance

The Operations Plan provides procedures to ensure Applicant's compliance with state law and County of Monterey Municipal Code.

The cannabis facility will take all necessary and reasonable steps to address all concerns identified in the "Memorandum for all United States Attorneys," issued by the U. S. Department of Justice on August 19, 2013, from James M. Cole, Deputy Attorney General (known as the "Cole Memo") including:

1. The distribution of cannabis to minors;
2. Revenue from the sale or distribution of cannabis from going to criminal enterprises, gangs and cartels;
3. The diversion of cannabis from California to any other state;
4. State-authorized cannabis activity from being used as a cover or pretext for the trafficking of other illegal drugs or other illegal activity;
5. Violence and the use of firearms in the cultivation, manufacture, and distribution of cannabis;
6. Drugged driving and the exacerbation of other adverse public health consequences associated with cannabis use;
7. Growing of cannabis on public lands and the attendant public safety and environmental dangers posed by cannabis production on public lands; and
8. Preventing cannabis possession or use on federal property.

State Compliance

Applicant will comply with the Medical and Adult Use Cannabis Regulation and Safety Act (MAUCRSA) and implementing regulations, which has been passed by the State of California Legislature and became effective in 2017.

Local Compliance

Applicant will comply with all applicable sections of the County of Monterey Municipal Code, including Chapter 21.67 – Commercial Cannabis Activities, as follows:

1. Cannabis manufacturing, distribution and testing facilities shall be located only in zoning districts that specifically provide for this use.

2. Cannabis manufacturing, distribution and testing facilities shall not be located within a six hundred (600) foot radius of a school providing instruction in kindergarten or any grades 1 through 12, a child care center, a youth center, a playground, or a drug recovery facility that is in existence at the time of approval of permits by the Appropriate Authority. The distance specified in this Section shall be measured from property line to property line, except for playgrounds, which will be measured from the boundary of the playground facility.

3. Security measures sufficient to restrict access to only those intended and to deter trespass and theft of cannabis or cannabis products shall be provided and maintained. If on-site security is utilized, such on-site security shall not use or possess firearms or other lethal weapons.

4. Prevent individuals from loitering on the premises of the manufacturing facility if they are not engaging in activity expressly related to the operations of the manufacturing facility;
5. Store all cannabis and cannabis products in a secured and locked safe room, safe, or vault, and in a manner as to prevent diversion, theft, and loss;
6. Install security cameras on site; and
7. Provide for on-site security personnel meeting the requirements and standards contained within Chapter 7.30 of the Monterey County Code. On-site security shall not use or possess firearms or other lethal weapons.

Applicant will comply with all applicable sections of the County of Monterey Municipal Code, including Chapter 21.67.060 – Cannabis manufacturing, as follows:

1. The Director of the Monterey County Environmental Health Bureau or his/her designee is the appropriate authority to determine if manufacturing operations are "volatile" as defined by the state.

2. All cannabis operations shall ensure that cannabis is obtained from permitted and licensed sources and shall implement best practices to ensure that all manufactured cannabis products are properly stored, labeled, transported, and inspected prior to distribution at a legally permitted and licensed dispensary.

3. Any employees of a cannabis manufacturing facility operating potentially hazardous equipment shall be trained on the proper use of equipment and on the proper hazard response protocols in the event of equipment failure. In addition, employees handling edible cannabis products or ingredients shall be trained on proper food safety practices.

4. Unless restricted under the terms or conditions of a Use Permit, permittees who hold a Use Permit for cannabis operations may transport their own cannabis grown onsite to another permitted and licensed cannabis business at an offsite facility provided the hold a Type 11 state license or other applicable state license that allows for the transportation of cannabis. A separate Use Permit under this Section shall not be required for permittees that transport their own cannabis grown onsite to another permitted and licensed cannabis business at an offsite facility. Failure to adhere to County or State laws and regulations for cannabis transportation may be grounds for suspension or revocation of a Use Permit pursuant to Section 21.67.110 of the Monterey County Code.

Applicant will comply with all applicable sections of the County of Monterey Municipal Code, including Chapter 21.67.080 – Cannabis distribution, as follows:

1. Cannabis and cannabis products shall only be transported between permitted and licensed commercial cannabis operations.

2. Prior to transporting cannabis or cannabis products, the distributor shall complete an electronic shipping manifest. The shipping manifest shall include the unique identifier information from the cultivation source.

3. A physical copy of the shipping manifest shall be maintained during transportation and shall be made available upon request to law enforcement or any agents of the state or County charged with enforcement of this Chapter.

4. Distribution facilities shall maintain appropriate records of transactions and shipping manifests. An organized and clean method of storing and transporting cannabis and cannabis products shall be provided to maintain a clear chain of custody.

5. Distributors shall ensure that appropriate samples of cannabis or cannabis products are tested by a licensed testing facility prior to distribution.

6. Prior to distribution, the distributor shall inspect cannabis or cannabis products for quality assurance.

7. Cannabis and cannabis products shall be packaged and labeled in accordance with the requirements of state law.

8. Alternative fuel vehicles shall be provided as part of a cannabis transportation fleet.

9. The driver of a vehicle transporting cannabis and cannabis products shall be directly employed by persons holding all required permits, licenses, and entitlements for a cannabis distributor.

Applicant will comply with all applicable sections of the County of Monterey Municipal Code, including Chapter 21.67.070 – Cannabis testing facilities, as follows:

1. Cannabis testing facilities shall be independent from all other persons and entities involved in the cannabis industry.

2. Cannabis testing facilities shall adopt standard operating procedures using methods consistent with general requirements for the competence of testing and calibration activities, including sampling, using standard methods established by the International Organization for Standardization, specifically ISO/IEC 17020 and ISO/IEC 17025 to test cannabis and cannabis products that are approved by an accrediting body that is a signatory to the International Laboratory Accreditation Cooperation Mutual Recognition Arrangement.

3. Cannabis testing facilities shall obtain samples for testing according to a statistically valid sampling method.

4. Cannabis testing facilities shall analyze samples according to either the most current version of the cannabis inflorescence monograph published by the American Herbal Pharmacopoeia or a scientifically valid methodology that is demonstrably equal or superior to the most recent cannabis inflorescence monograph.

5. If a test result falls outside the specifications authorized by law or regulation, the cannabis testing facility shall follow a standard operating procedure to confirm or refute the original result.

6. Cannabis testing facilities shall destroy the remains of any samples of cannabis or cannabis product tested upon completion of the analysis.

3.3 Facility Maintenance and Policies

The interior and exterior of the facility, including driveways, sidewalks, parking strips, fire access roads and streets on or adjacent to the premises shall be kept in a clean and safe condition.

3.4 Quality Control Procedures

References to the Applicant or Company include its employees and agents. This procedure references California Code of Regulations (CCR) Title 16, Division 42 ("division"). Applicant shall comply with all applicable laws including, but not limited to. The procedures will be updated pursuant to state and local regulations.

Cannabis products, except for immature cannabis plants and seeds, are subject to quality assurance and testing prior to sale at a retailer or microbusiness. As a licensed distributor, Applicant shall adhere to these procedures. As a licensed cultivator, nursery or manufacturer, Applicant shall ensure that products are distributed by a licensed distributor. The licensed distributor may be Applicant or a third party.

Vendor Criteria

For each batch of medicinal cannabis product received by a supplier, there shall be an appropriate laboratory determination of satisfactory conformity to its finished product specification prior to release. Products failing to meet the established specifications or any other relevant quality criteria shall be rejected.

Batch and Sample Storage

Applicant shall store the cannabis batches on the premises before testing and continuously until either of the following occurs:

1. The cannabis batch passes the testing requirements and is transported to a licensed retailer.
2. The cannabis batch fails the testing requirements pursuant to this division and is destroyed or transported to a manufacturer for remediation as allowed by the Bureau of Cannabis Control ("Bureau") or the Department of Public Health.

All cannabis goods batches are stored separately and distinctly from other cannabis goods batches.

Applicant shall ensure a label with the following information is physically attached to each container of each batch:

1. The manufacturer or cultivator's name and license number, who provided the batch;
2. The date of entry into the distribution premises storage area;
3. The unique identifiers and batch number associated with the batch;
4. A description of the cannabis goods with enough detail to easily identify the batch;
5. The weight of or quantity of units in the batch; and
6. The best-by, sell-by, or expiration date of the batch, if any.

Licensed Testing Laboratory

Applicant shall arrange for a testing laboratory to obtain a representative sample of each cannabis batch at Applicant's licensed premises. Applicant shall contact a licensed testing laboratory and arrange for one of the following to occur:

1. A laboratory agent to come to Applicant's licensed premises to select a random sample for laboratory testing; or
2. Applicant to transport the entire batch to the laboratory, and a laboratory agent to select a random sample at the laboratory.

Testing Sample

Applicant shall observe the laboratory agent select the random samples. For harvest batches, Applicant shall ensure that samples be taken from batches that do not exceed 10 pounds. The sampling shall occur on video with the batch number stated at the beginning of the video and a visible time and date indication on the video recording footage.

Applicant shall ensure that the batch size from which the sample is taken meets the requirements of this division.

An employee of Applicant shall be physically present to observe the laboratory employee obtain the sample of cannabis goods for testing and shall ensure that the increments are taken from throughout the batch. Applicant shall not assist the laboratory employee nor touch the cannabis goods or the sampling equipment while the laboratory employee is obtaining the sample.

The sampling shall be video recorded with the batch number stated at the beginning of the video and a visible time and date indication on the video recording footage. The video recordings shall be maintained for 180 days.

After the sample has been selected, both the distributor and the laboratory employee shall sign and date the chain of custody form, attesting to the sample selection having occurred.

After the sample has been selected, both Applicant and the laboratory agent shall sign and date a document, attesting to the sample selection having occurred.

After obtaining the sample, the testing laboratory representative shall maintain custody of the sample and transport it to the testing laboratory.

Testing

In accordance with MAUCRSA, all cannabis and cannabis products shall be tested by a registered testing laboratory, prior to retail sale or dispensing, as follows:

1. Cannabis from dried flower shall, at a minimum, be tested for concentration, pesticides, mold, and other contaminants.
2. Cannabis extracts shall, at a minimum, be tested for concentration and purity of the product.

Regular evaluations of the quality of cannabis products should be conducted with the objective of verifying the consistency of the process and ensuring its continuous improvement.

In accordance with MAUCRSA, Applicant will outsource testing of all cannabis or cannabis products only to a licensed testing laboratory. Applicant's licensed suppliers/vendors will outsource testing to licensed laboratories.

In accordance with MAUCRSA, the licensed testing laboratory shall not handle, test, or analyze cannabis or cannabis products unless the licensed testing laboratory meets all of the following:

1. Is registered by the State Department of Public Health.
2. Is independent from all other persons and entities involved in the cannabis industry.
3. Follows the methodologies, ranges, and parameters that are contained in the scope of the accreditation for testing cannabis or cannabis products. The testing lab shall also comply with any other requirements specified by the State Department of Public Health.
4. Notifies the State Department of Public Health within one business day after the receipt of notice of any kind that its accreditation has been denied, suspended, or revoked.
5. Has established standard operating procedures that provide for adequate chain of custody controls for samples transferred to the licensed testing laboratory for testing.

In accordance with MAUCRSA, the licensed testing laboratory shall issue a certificate of analysis for each lot, with supporting data, to report both of the following:

1. Whether the chemical profile of the lot conforms to the specifications of the lot for compounds, including, but not limited to, all of the following:
    a. Tetrahydrocannabinol (THC).
    b. Tetrahydrocannabinolic Acid (THCA).
    c. Cannabidiol (CBD).
    d. Cannabidiolic Acid (CBDA).

e. The terpenes described in the most current version of the cannabis inflorescence monograph published by the American Herbal Pharmacopoeia.
f. Cannabigerol (CBG).
g. Cannabinol (CBN).
h. Any other compounds required by the State Department of Public Health.

2. That the presence of contaminants does not exceed the levels that are the lesser of either the most current version of the American Herbal Pharmacopoeia monograph or the State Department of Public Health. For purposes of this paragraph, contaminants includes, but is not limited to, all of the following:
    a. Residual solvent or processing chemicals.
    b. Foreign material, including, but not limited to, hair, insects, or similar or related adulterant.
    c. Microbiological impurity, including total aerobic microbial count, total yeast mold count, P. aeruginosa, aspergillus spp., s. aureus, aflatoxin B1, B2, G1, or G2, or ochratoxin A.
    d. Whether the batch is within specification for odor and appearance.

In accordance with MAUCRSA, residual levels of volatile organic compounds shall be below the lesser of either the specifications set by the United States Pharmacopeia (U.S.P. Chapter 467) or those set by the State Department of Public Health. Cannabis products, except for immature cannabis plants and seeds, are subject to quality assurance and testing prior to sale at a licensed retailer, microbusiness, or nonprofit.

Laboratory Testing Results

Upon issuance of a certificate of analysis by the testing laboratory that the cannabis batch has passed the testing requirements pursuant to this division, Applicant shall conduct a quality assurance review before distribution to ensure the labeling and packaging of the cannabis and cannabis products conform to the requirements of Chapter 6 of division 42.

After testing, all cannabis and cannabis products fit for sale may be transported only from Applicant's premises to the premises of a retailer, microbusiness, or nonprofit licensed by the State of California.

Cannabis or cannabis products shall not be sold pursuant to a license unless a representative sample of the cannabis or cannabis products has been tested by a licensed testing laboratory.

A sample "passes" a laboratory test when the sample meets the specifications above. When a batch from a manufactured or harvest batch passes, the cannabis products may be transported to one or more dispensaries.

A sample "fails" a laboratory test when it does not meet the specifications above. If a failed sample was collected from a batch and the batch could be remediated pursuant to section 5727 of this division, Applicant may remediate under its cultivation or manufacturing license or may transport or arrange for the transportation of the batch to a licensed cultivator or manufacturer for remediation.

Applicant shall not destroy a batch that failed laboratory testing and cannot be remediated under its distribution license.

Quality-Assurance Review

When Applicant receives a certification of analysis stating that the sample meets specifications required by law, Applicant shall ensure the following before transport to one or more dispensaries:

1. The certificate of analysis received from the testing laboratory is the certificate of analysis that corresponds to the batch;
2. The label on the cannabis products is consistent with the certificate of analysis regarding cannabinoid content and contaminants required to be listed by law;
3. The packaging complies with applicable packaging laws including, but not limited to, Business and Professions Code section 26120;
4. The packaging is tamper evident. "Tamper evident" means a one-time-use seal is affixed to the opening of the package, allowing a person to recognize whether or not the package has been opened;
5. The weight or count of the cannabis batch comports with that in the track and trace system. Applicant shall use scales as required by the Act; and
6. All events up to this point have been entered into the track and trace system.

3.5 Packaging and Labeling

Applicant will adhere to State regulations and MCC Chapter 7.90.120 – Packaging and labeling requirements – for cannabis product packaging and labeling as follows:

1. Packages shall not be attractive to children.
2. Product labels shall include the following information displayed in a clear and legible font:
3. Manufacture date and source.
4. The statement "SCHEDULE 1 CONTROLLED SUBSTANCE."
5. The statement "KEEP OUT OF REACH OF CHILDREN AND ANIMALS." in bold print.
6. The statement "FOR MEDICAL USE ONLY" (if medical cannabis).
7. The statement "THE INTOXICATING EFFECTS OF THIS PRODUCT MAY BE DELAYED BY UP TO TWO HOURS."
8. The statement "THIS PRODUCT MAY IMPAIR THE ABILITY TO DRIVE OR OPERATE MACHINERY. PLEASE USE EXTREME CAUTION."
9. Packages containing only dried flower, will have a net weight of the cannabis written on the package.

10. A warning if nuts or other known allergens are used to make the product.
11. List of pharmacologically active ingredients, including, but not limited to, tetrahydrocannabinol, cannabidiol, and other cannabinoid content, the THC and other cannabinoid amount in milligrams per serving, servings per package, and the THC and other cannabinoid amount in milligrams for the package total.
12. Clear indication, in bold typeface, that the product contains cannabis.
13. Identification of the source and date of cultivation and manufacture.
14. Only generic food names may be used to describe edible cannabis products.
15. At any time between 8:00 a.m. and 8:00 p.m. and without notice, County officials may enter the premises and inspect the permittee's cannabis products for the purpose of observing compliance.

3.6 Inventory Control and Storage

Applicant's inventory procedures include:

- A description of the procedure for receiving shipments of inventory.
- Where the applicant's inventory will be stored on the premises and how records of the inventory will be maintained.
- The procedure for performing inventory reconciliation and for ensuring that inventory records are accurate.

Receiving Shipments

Applicant shall receive a shipment of cannabis goods only from licensed cultivators, manufacturers, distributors, and testing laboratories.

Applicant shall accept shipments of cannabis goods only between the hours of 6:00 AM to 10:00 PM.

During business hours, shipments of cannabis goods shall be received in the designated receiving area.

Upon pick-up or receipt of cannabis goods for transport, storage, or inventory, Applicant shall ensure that the cannabis goods received are as described in the shipping manifest, and shall record acceptance and acknowledgment of the cannabis goods in the track and trace system.

Upon receiving the shipment, Applicant shall report the amount and/or weight of cannabis goods received. This will be in compliance with any State, County or City track and trace or seed to sale network or database.

If there are any discrepancies between the type or quantity specified in the shipping manifest and the type or quantity received by Applicant, Applicant shall record and document the discrepancy in the track and trace system and in any relevant business record.

Storage

Applicant may store cannabis products on the licensed premises.

1. Cannabis products must be stored indoors.
2. Applicant shall ensure all cannabis batches are stored separately and distinctly from other cannabis batches on the premises.
3. Applicant shall ensure a label with the following information is physically attached to each container of each batch:
    a. The manufacturer or transporter's name and license number;
    b. The date of entry into the storage area;
    c. The unique identifiers and batch number associated with the batch;
    d. Description of product with enough detail to easily identify the batch; and
    e. Weight of or quantity of units in the batch.
4. Cannabis products shall be stored in a building designed to permit control of temperature and humidity and shall prevent the entry of environmental contaminants such as smoke and dust. The area in which cannabis products are stored shall not be exposed to direct sunlight. Cannabis products may not be stored outdoors.
5. Employee break rooms, changing facilities, and bathrooms shall be completely separated from the storage areas.
6. Harvest batches and edible cannabis products shall be stored at 35 to 42 degrees Fahrenheit. In addition, harvest batches shall be stored in a darkened area with no more than 60% humidity.

Inventory Reconciliation

Applicant shall reconcile all inventories of cannabis goods at least once every 14 days.

Applicant shall keep an inventory log containing the following information for each batch:

1. The manufacturer or cultivator's name and license number, who provided the batch;
2. The date of entry into the Applicant's premises;
3. The unique identifiers and batch number associated with the batch;
4. A description of the cannabis products with enough detail to easily identify the batch;
5. The weight of or quantity of units in the batch;
6. The best-by, sell-by, or expiration date of the batch, if any; and
7. Where on the premises the batch is kept

If Applicant finds a discrepancy between the inventory of stock and the inventory log or track and trace system that is outside of normal weight loss caused by

moisture loss, Applicant shall commence a full audit of the batch in which the discrepancy was found.

Track and Trace System Reconciliation

In addition to other inventory reconciliation requirements under this division, Applicant shall reconcile the physical inventory of cannabis goods at the licensed premises with the records in the track and trace database at least once every 14 days. If Applicant finds a discrepancy between its physical inventory and the track and trace system database, Applicant shall conduct an audit, and notify the Bureau of any reportable activity pursuant to section 5036.

Significant Discrepancy in Inventory

Applicant shall notify the bureau within 24 hours if, after the audit, there is a significant discrepancy in inventory.

A significant discrepancy in inventory means a difference in actual inventory compared to records pertaining to inventory of at least $5,000 or 2 percent of the average monthly sales of Applicant, whichever is less.

Average monthly sales shall be calculated by taking a per month average of the total sales for the previous 6 months. If Applicant has not been in operation for at least 6 months, only the months in which Applicant was operating shall be used in determining average monthly sales.

For the purposes of this section, Applicant's acquisition price shall be used to determine the value of cannabis goods in Applicant's inventory.

Notification of Theft, Loss, and Criminal Activity

If the account manager finds evidence of theft or diversion, Applicant shall immediately report the theft or diversion to the Bureau.

Applicant shall notify the Bureau and local law enforcement within 24 hours of discovery of any of the following situations:

1. Applicant discovers a significant discrepancy as defined in section 5034 of this division in its inventory.
2. Applicant becomes aware of or has reason to suspect diversion, theft, loss, or any other criminal activity pertaining to the operations of Applicant.
3. Applicant becomes aware of or has reason to suspect diversion, theft, loss, or any other criminal activity by an agent or employee of Applicant pertaining to the operations of Applicant.
4. Applicant becomes aware of or has reason to suspect the loss or unauthorized alteration of records related to cannabis goods, customers, or Applicant's employees or agents.

5. Applicant becomes aware of or has reason to suspect any other breach of security.

The notification to the Bureau pursuant to this section shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity, the name of the local law enforcement agency that was notified, and a description of the incident including, where applicable, the item(s) that were taken or lost.

Track and Trace Reporting

Applicant shall record in the track and trace system, all commercial cannabis activity, including any:

1. Packaging of cannabis goods.
2. Sale of cannabis goods.
3. Transportation of cannabis goods to Applicant.
4. Receipt of cannabis goods.
5. Return of cannabis goods.
6. Destruction and disposal of cannabis goods.
7. Laboratory testing and results.
8. Any other activity as required pursuant to this division, or by any other licensing authority.

The following information shall be recorded for each activity entered in the track and trace system:

1. Name and type of the cannabis goods.
2. Unique identifier of the cannabis goods.
3. Amount of the cannabis goods, by weight or count.
4. Date and time of the activity or transaction.
5. Name and license number of other licensees involved in the activity or transaction.
6. If the cannabis goods are being transported:
    a. Applicant shall transport pursuant to a shipping manifest generated through the track and trace system, that includes items (1) through (5) above, as well as:
        i. The name, license number, and premises address of the originating licensee.
        ii. The name, license number, and premises address of Applicant transporting the cannabis goods.
        iii. The name, licensee number, and premises address of the destination licensee receiving the cannabis goods into inventory or storage.
        iv. The date and time of departure from the licensed premises and approximate date and time of departure from each subsequent licensed premises, if any.
        v. Arrival date and estimated time of arrival at each licensed premises.

vi. Driver's license number of the personnel transporting the cannabis goods, and the make, model, and license plate number of the vehicle used for transport.

b. Upon pick-up or receipt of cannabis goods for transport, storage, or inventory, Applicant shall ensure that the cannabis goods received are as described in the shipping manifest, and shall record acceptance and acknowledgment of the cannabis goods in the track and trace system.

c. If there are any discrepancies between the type or quantity specified in the shipping manifest and the type or quantity received by Applicant, Applicant shall record and document the discrepancy in the track and trace system and in any relevant business record.

7. If cannabis goods are being destroyed or disposed of, Applicant shall record in the track and trace system the following additional information:
    a. The name of the employee performing the destruction or disposal.
    b. The reason for destruction or disposal.
    c. The name of the entity being used to collect and process cannabis waste, pursuant to section 5055.
8. Description for any adjustments made in the track and trace system, including, but not limited to:
    a. Spoilage or fouling of the cannabis goods.
    b. Any event resulting in exposure or compromise of the cannabis goods.
9. Any other information as required pursuant to this division, or by any other applicable licensing authorities.

Unless otherwise specified, all transactions must be entered into the track and trace system by 11:59 PM on the day the transaction occurred.

Applicant shall only enter and record complete and accurate information into the track and trace system, and shall correct any known errors entered into the track and trace system immediately upon discovery.

Track and Trace Requirements

Applicant will utilize the California Cannabis Track-and-Trace (CCTT) system, which is the program used statewide to record the inventory and movement of cannabis and cannabis products through the commercial cannabis supply chain—from cultivation to sale. All state-issued annual cannabis licensees are required to use the CCTT-Metrc system to record, track, and maintain information about their cannabis and cannabis-product inventories and activities. A unique identifier (UID) is an alphanumeric code or designation used to uniquely identify cannabis and cannabis products on a licensed premises. UIDs are specifically provisioned as plant tags or package labels. Applicant will be responsible for assigning a CCTT-Metrc nonrepeating UID to each immature lot, flowering plant, and distinct cannabis

product. This assignment is accomplished by issuing encrypted radio-frequency identification tags to annual licensees. The assigned UIDs then track the cannabis and cannabis products when they are transferred from one licensee to another.

The CCTT will enable Applicant to track any products in case a consumer safety issue arises.

Applicant shall create and maintain an active and functional account within the track and trace system prior to engaging in any commercial cannabis activity, including the purchase, sale, test, packaging, transfer, transport, return, destruction, or disposal, of any cannabis goods.

Applicant shall designate one individual owner as the track and trace system account manager. The account manager may authorize additional owners or employees as track and trace system users and shall ensure that each user is trained on the track and trace system prior to its access or use.

The account manager shall attend and successfully complete all required track and trace system training, including any orientation and continuing education.
If the account manager did not complete the required track and trace system training prior to receiving the annual license, the account manager shall sign up for and complete state mandated training, as prescribed by the Bureau, within five business days of license issuance.

The account manager and each user shall be assigned a unique log-on, consisting of a username and password. The account manager or each user accessing the track and trace system shall only do so under his or her assigned log-on, and shall not use or access a log-on of any other individual. No account manager or user shall share or transfer his or her log-on, username, or password, to be used by any other individual for any reason.

The account manager shall maintain a complete, accurate, and up-to-date list of all track and trace system users, consisting of their full names and usernames.

Applicant shall monitor all compliance notifications from the track and trace system, and timely resolve the issues detailed in the compliance notification.

Applicant shall keep a record, independent of the track and trace system, of all compliance notifications received from the track and trace system, and how and when compliance was achieved.

If Applicant is unable to resolve a compliance notification within three business days of receiving the notification, Applicant shall notify the Bureau immediately.
Applicant is accountable for all actions its owners or employees take while logged into or using the track and trace system, or otherwise while conducting track and trace activities.

Loss of Access

If at any point Applicant loses access to the track and trace system for any reason, Applicant shall prepare and maintain comprehensive records detailing all commercial cannabis activities that were conducted during the loss of access.
Applicant shall both document and notify the Bureau immediately:
1. When access to the system is lost;
2. When it is restored; and
3. The cause for the loss of access.

Once access is restored, all commercial cannabis activity that occurred during the loss of access shall be entered into the track and trace system within three business days of access being restored.

Applicant shall not transport, transfer or deliver any cannabis goods until such time as access is restored and all information recorded in the track and trace system.
The inventory control and storage procedure and technology are designed to track data in each phase that is carried forward throughout the entire process chain of the seed-to-sale system – growth, harvesting, processing, packaging, order fulfillment, shipping, delivery and payment of the cannabis, so that the cannabis can be traced forward through the entire process and backward from the point of delivery back to the clone and mother from which the product was produced.

The cultivation procedures and the inventory control plan are fully integrated to prevent the unauthorized distribution of cannabis and the diversion of medical cannabis and medical cannabis products to nonmedical use.

Records

Applicant shall maintain the following records:
1. Records relating to branding, packaging and labeling
2. Inventory logs and records
3. Transportation bills of lading and shipping manifests for completed transports and for cannabis goods in transit
4. Vehicle and trailer ownership records
5. Quality-assurance records
6. Records relating to destruction of cannabis products
7. Laboratory-testing records
8. Warehouse receipts

Records relating to tax payments collected and paid

Records will be kept for a minimum of seven (7) years at the facility and will be available for inspection.

3.7 Transport

As a licensed distributor, Applicant will transport the cannabis products from the facility to licensed cultivators, manufacturers, distributors, testing laboratories and retailers.

This procedure references California Code of Regulations (CCR) Title 16, Division 42 ("division"). Applicant shall comply with all applicable laws. The procedures will be updated pursuant to state and local regulations.

Notification of Fleet

The facility shall maintain a database and provide a list of the individuals and vehicles authorized to conduct transportation on behalf of the facility to the State, County or City governing body. For purposes of this application, any vehicle transporting cannabis goods between legal authorized cannabis licensees shall be considered an extension of the licensed premises.

Notification of Shipment

Upon transporting any cannabis goods between legal authorized cannabis licensees, Applicant shall notify any as required by law of the type and amount and/or weight of Cannabis and/or Cannabis products being transported, the names of transporters, information about the transporting vehicle, times of departure and expected delivery.

Transportation Request

Applicant shall maintain a physical copy of any and all transportation request (and/or invoice) and shall make it available upon request of agents or employees of the State, County or City requesting documentation.

Transportation Manifest

Prior to transporting cannabis goods, Applicant shall generate a shipping manifest through the track and trace system for the following activities:

1. Testing and sampling;
2. Sale of cannabis goods to a licensee;
3. Destruction or disposal of cannabis goods; and
4. Any other activity, as required pursuant to this division, or by any other licensing authority.

Applicant shall securely transmit the manifest to the Bureau of Cannabis Control ("Bureau") and the licensee that will receive the cannabis goods prior to transporting the cannabis goods.

Applicant shall ensure and verify that the cannabis goods being taken into possession for transport at the originating licensed premises are as described and accurately reflected in the shipping manifest.

Applicant shall not take into possession or transport:

1. Any cannabis goods that are not on the shipping manifest; or
2. Any cannabis goods that are less than or greater than the amount reflected on the shipping manifest.

A complete printed transport manifest must be kept with the product at all times listing amount and/or weight of Cannabis and/or Cannabis products being transported. Manifest will include:

1. Transporting facility name, contact information of facility licensee representative, licensed premises address and license number of the licensee transporting the Cannabis items
2. Receiving facility name, contact information of the licensee representative, licensed premises address, and license number of the licensee receiving the delivery;
3. Product name and quantities (by weight or unit) of each Cannabis item contained in each transport
4. The date of transport and approximate time of departure
5. Arrival date and estimated time of arrival
6. Delivery vehicle make, model and license plate number
7. Name and signature of the licensee's representative accompanying the transport.

Applicant will not void or change a transportation manifest after departing from the originating licensed premises.

Transportation Personnel

Individuals authorized to conduct transportation on behalf of Applicant shall

1. Be an employee of Applicant
2. Have a valid California Driver's License
3. Undergo a Fingerprint-Based Criminal History Records Check conducted by the City Police Department.
4. Be 21 years of age or older

Transportation of Product

In order to prevent diversion of cannabis and cannabis product the facility will follow a strict policy of inventory control, which will include chain of custody reporting, weigh in and weigh out reporting, and eventually seed to sale product tracking. Cannabis or Cannabis products that are being transported will meet the following requirements:

1. A distribution employee transporting cannabis goods shall only travel between licensees shipping or receiving cannabis goods and its own licensed premises when engaged in the transportation of cannabis goods. The distribution employee may transport multiple shipments of cannabis goods at once in accordance with applicable laws.
2. During transportation, the individual conducting transportation on behalf of the facility shall maintain a copy of the facility's cannabis facility license and shall make it available upon request of agents or employees of the State, County or City requesting documentation.
3. Packages or containers holding cannabis goods shall not be tampered with, or opened, during transport.
4. Cannabis goods shall only be transported inside of a vehicle or trailer and shall not be visible or identifiable from outside of the vehicle or trailer.
5. Cannabis goods shall be locked in a box, container, or cage that is secured to the inside of the vehicle or trailer.
6. Vehicle transporting Cannabis or Cannabis products will travel directly from the shipping licensee to the receiving licensee and its own licensed premises and will not make any unnecessary stops in between except to other facilities receiving product.

Transportation Vehicle

Per Chapter 21.67.080 – Cannabis distribution, alternative fuel vehicles shall be provided as part of a cannabis transportation fleet.

The facility shall transport cannabis products only in a vehicle that is:
1. Proof of ownership or a valid lease for any and all vehicles and trailers that will be used to transport cannabis goods;
2. The year, make, model, license plate number, and numerical Vehicle Identification Number (VIN) for any and all vehicles and trailers that will be used to transport cannabis goods
3. Proof of insurance for each vehicle and trailer used to transport cannabis goods at or above the legal requirement
4. At a minimum, all transport vehicles and trailers shall have a vehicle alarm system on. Motion detectors, pressure switches, duress, panic, and hold-up alarms may also be used.

Receipt of Shipment

Upon receiving the shipment, Applicant or certified third-party lab receiving the product shall report the amount and/or weight of cannabis goods received. This will be in compliance with any State, County or City track and trace or seed to sale network or database.

Records of Transportation

Records of all transportation will be kept for a minimum of three (3) years at the facility and will be available for inspection.

Loss Reporting

Applicant will contact police immediately, or as soon as possible under the circumstances, if a vehicle transporting cannabis goods is involved in any accident that involves product loss.

3.8 Vendors

Applicant will verify that each vendor providing cannabis product for the operation has the requisite license from the State of California.

3.9 Recordkeeping

In accordance with MCC chapter 21.67.100.D.2 and State regulations, Applicant will keep accurate records of commercial cannabis activity.

Applicant will maintain an inventory control and reporting system that accurately documents the present location, amounts, and descriptions of all cannabis products throughout the distribution chain until purchase by or distribution. The inventory control and reporting system shall comply with the track and trace program required by State regulations issued pursuant thereto.

Applicant shall have an electronic point of sale system that produces historical transactional data for review by the County of Monterey or designee for compliance and auditing purposes.

4 Security Plan

Applicant will maintain facility security as required by Business and Professions Code section 26070 and MCC chapter 7.90.

Security Measures

Applicant shall provide adequate security on the premises, including lighting and alarms, to insure the safety of persons and to protect the premises from theft and other crimes. Applicant shall implement and maintain sufficient security measures to both deter and prevent unauthorized entrance into areas containing cannabis or cannabis products.

Security measures shall include, but are not limited to, the following:

1. Prevent individuals from loitering on the premises of the facility if they are not engaging in activity expressly related to the operations of the facility;
2. Establish limited access areas accessible only to authorized facility personnel;
3. Store all cannabis and cannabis products in a secured and locked safe room, safe, or vault, and in a manner as to prevent diversion, theft, and loss, except for limited amounts of cannabis and cannabis products used for display purposes, samples or immediate sale;
4. Install security cameras on site; and
5. Provide for on-site security personnel meeting the requirements and standards contained within Chapter 7.30 of the Monterey County Code. On-site security shall not carry firearms or other lethal weapons.

Entrance Security

The property has an existing 6-foot-high security fence with privacy paneling and three-strand wire top on the perimeter of the property. Two existing 20-foot-wide security gate entrances are located off of the driveway over 30 feet from the road.

Visitors to the facility will enter by vehicle through a locked security gate controlled by security personnel or an employee. Employees will have electric remote controlled access through the security gate.

Limited Access Areas

"Limited-access" areas, accessible only by employees and contractors of Applicant, will be securely locked using commercial-grade, nonresidential door locks. A licensee shall also use commercial-grade, nonresidential door locks on all points of entry and exit to the licensed premises.

Secure Storage

All cannabis and cannabis products shall be stored in a secured and locked safe room, safe or vault, and in a manner to prevent diversion, theft, and loss, except for limited amounts of cannabis used for display purposes, samples or immediate sale.

Security Camera Monitoring

Applicant will install and maintain video monitoring equipment in proper working order. Security camera recording will be continuous, 24 hours per day, 7 days per week, to monitor interior and exterior areas of the facility as follows:

1. Areas where cannabis goods are weighed, packed, stored, loaded, and unloaded for transportation, prepared, or moved within the premises;
2. Limited-access areas;
3. Security rooms;
4. Areas storing a surveillance-system storage device with at least one camera recording the access points to the secured surveillance recording area; and
5. Entrances and exits to the premises, which shall be recorded from both indoor and outdoor vantage points.

The property will be monitored with a high-definition (HD) digital video surveillance system with a minimum camera resolution of 1280 × 720 pixels or as required. Each camera shall be permanently mounted and in a fixed location. Each camera shall be placed in a location that allows the camera to clearly record activity occurring within 20 feet of all points of entry and exit on the licensed premises, and allows for the clear and certain identification of any person and activities in all areas required to be filmed.

Applicant shall be responsible for ensuring that the security surveillance camera's footage is remotely accessible. In addition, remote and real-time, live access to the video footage from the cameras shall be provided to the County of Monterey. Surveillance video recordings shall be maintained for a minimum of 30 days (or more per State regulations) and shall be made available to the County of Monterey upon request.

Camera locations will be indicated on the site plan for review by the County of Monterey.

Alarm System

Applicant will have a professionally installed, maintained, and monitored alarm system. Sensors will be installed to detect entry and exit from all secure areas, and panic buttons installed in appropriate locations.

Background Check

Every person listed as an owner, manager, supervisor, employee or volunteer, of Applicant must submit fingerprints and other information deemed necessary by the County of Monterey for a background check.

Contact

Applicant shall provide the County with the name, telephone number, facsimile number, and e-mail address of a community relations contact to whom the public

can provide notice of problems associated with the commercial medical cannabis operation. Applicant shall make a good faith effort to resolve problems without the need for intervention by the County.

Notification

Applicant shall notify the Monterey County Sheriff's Office and the licensing authority within twenty-four (24) hours after discovering any of the following:

1. Significant discrepancies identified during inventory;
2. Diversion, theft, loss, or any criminal activity involving the facility or any agent or employee of the facility;
3. Any other breach of security.

5 Utilities

ENERGY STATEMENT

www.pge.com/MyEnergy

Account No: 5916082552-3
Statement Date: 06/13/2018
Due Date: 07/02/2018

POSTED

Service For:

T L SPRAGUE & CO INC
11065 COMMERCIAL PKWY
CASTROVILLE, CA 95012

Questions about your bill?

Monday-Friday 7 a.m.-9 p.m.
Saturday 8 a.m.-6 p.m.
Phone: 1-866-743-0335
www.pge.com/MyEnergy

Local Office Address

356 E ALISAL ST
SALINAS, CA 93901

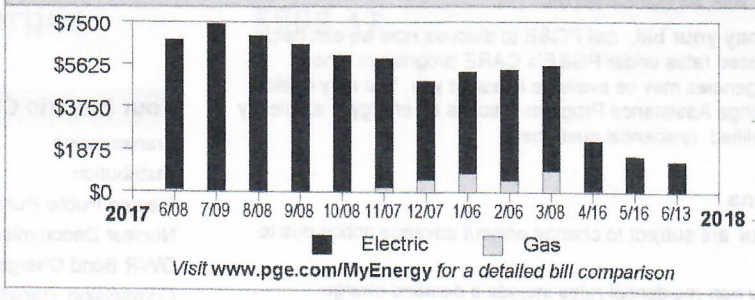
Your Account Summary

Amount Due on Previous Statement	$1,571.94
Payment(s) Received Since Last Statement	-1,571.94
Previous Unpaid Balance	$0.00
Current PG&E Electric Delivery Charges	$806.17
Monterey Bay Community Power Electric Generation Charges	481.13
Current Gas Charges	42.43
Total Amount Due by 07/02/2018	**$1,329.73**

Paid by check-by phone

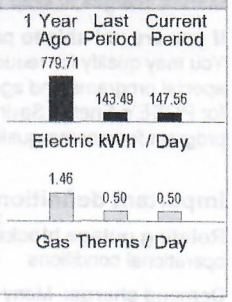
06-29-18 @ 1:23-
1329.73
1.35 fee
1331.08
Conf.# 180920630642 1

Monthly Billing History



Visit www.pge.com/MyEnergy for a detailed bill comparison

Daily Usage Comparison



Important Messages

Your commercial gas rate Your gas usage is currently billed on a non-residential (commercial or industrial) rate. If this is incorrect, please call us at **1-800-468-4743**.

Please return this portion with your payment. No staples or paper clips. Do not fold. Thank you.

99905916082552300001329730000132973

Account Number:	Due Date:	Total Amount Due:	Amount Enclosed:
5916082552-3	**07/02/2018**	**$1,329.73**	$

087010024374 01 AB 0.40 166 3769 3

T L SPRAGUE & CO INC
11065 COMMERCIAL PKWY
CASTROVILLE, CA 95012-3209

PG&E
BOX 997300
SACRAMENTO, CA 95899-7300

Printed with Water Based Inks on SFI certified paper

WATER SERVICE BILL

CASTROVILLE COMMUNITY SERVICES DISTRICT

MONDAY - FRIDAY 8:30 a.m. - 4:45 p.m.
(831) 633-2560
www.castrovillecsd.org

SERVICE ADDRESS	ACCOUNT NUMBER
11065 COMMERCIAL PKWY	5121101
BILLING PERIOD	**AMOUNT DUE**
06/14/2018	86.55
DUE DATE	**AMOUNT PAID**
07/02/2018	

ADDRESSEE:

PRINTWORX
195 AVIATION WAY
SUITE 201
WATSONVILLE, CA 95076-

PLEASE REMIT TO:

CASTROVILLE COMMUNITY SERVICES DISTRICT
PO BOX 1065-11499 GEIL ST.
CASTROVILLE, CA 95012-1065

Detach and return above portion with your payment. Retain lower portion for your records. See reverse side for additional information

WATER SERVICE BILL
CASTROVILLE COMMUNITY SERVICES DISTRICT

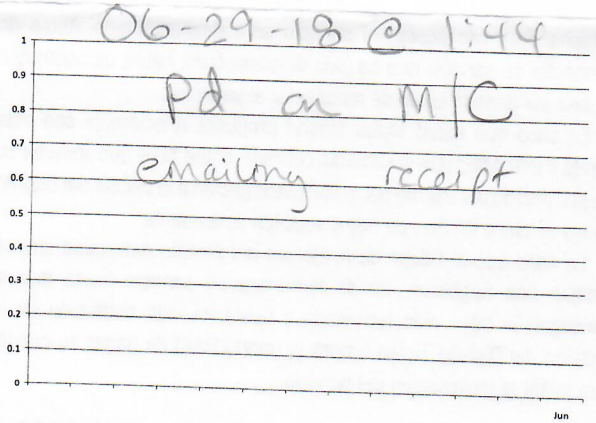
YOUR PAYMENT IS LATE IF RECEIVED AFTER THE DUE DATE PRINTED ON THIS BILL

SERVICE ADDRESSEE	ACCOUNT NO.	FROM	TO	DAYS
11065 COMMERCIAL PKWY	5121101	05/09/2018	06/11/2018	33

METER READING

PRIOR METER READ	0.00000
CURRENT METER READ	0.00000
USAGE THIS PERIOD	0.00000

USAGE HISTORY



06-29-18 @ 1:44
pd on M/C
emailing receipt

*usage is in cubic feet
1 cubic foot = 7.48 gallons

CHARGES

PREVIOUS BALANCE	173.10
PAYMENT RECEIVED	-173.10
BASE RATE	86.55
WATER	0.00
DEPOSIT / REFUND	0.00
MISC. CHARGES	0.00
TOTAL NOW DUE	86.55

+ 73.00 fee
$160.30

To report abandoned/nuisance vehicles please call the Monterey County Vehicle Abatement at 755-3704. Please leave a message if they are unable to answer. Calls are confidential.

Para informar sobre vehiculos abandonados, comuniquese con el Departamento de Vehiculos Abandonados del Condado de Monterey al 755-3704. Por favor deje un mensaje si no responden. Las llamadas son confidenciales.

WATER SERVICE BILL

CASTROVILLE COMMUNITY SERVICES DISTRICT

MONDAY - FRIDAY 8:30 a.m. - 4:45 p.m.
(831) 633-2560
www.castrovillecsd.org

SERVICE ADDRESS	ACCOUNT NUMBER
11065 COMMERCIAL PKWY	5121001
BILLING PERIOD	**AMOUNT DUE**
06/14/2018	71.75
DUE DATE	**AMOUNT PAID**
07/02/2018	

ADDRESSEE:

PRINTWORX
195 AVIATION WAY
SUITE 201

WATSONVILLE, CA 95076-

PLEASE REMIT TO:

CASTROVILLE COMMUNITY
SERVICES DISTRICT
PO BOX 1065-11499 GEIL ST.
CASTROVILLE, CA 95012-1065

Detach and return above portion with your payment. Retain lower portion for your records. See reverse side for additional information

WATER SERVICE BILL
CASTROVILLE COMMUNITY
SERVICES DISTRICT

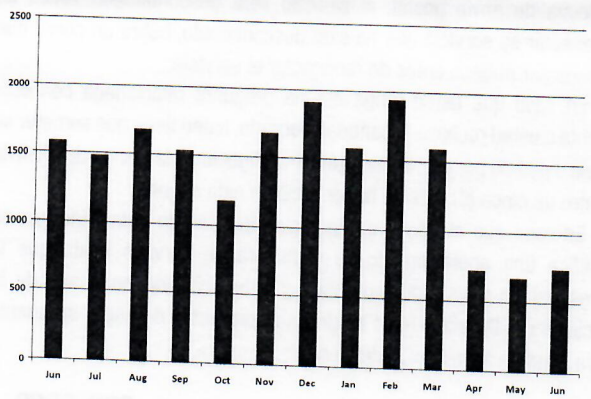
YOUR PAYMENT IS LATE IF RECEIVED AFTER THE DUE DATE PRINTED ON THIS BILL

SERVICE ADDRESSEE	ACCOUNT NO.	FROM	TO	DAYS
11065 COMMERCIAL PKWY	5121001	05/09/2018	06/11/2018	33

METER READING

PRIOR METER READ	186320.00000
CURRENT METER READ	187060.00000
USAGE THIS PERIOD	740.00000

USAGE HISTORY



*usage is in cubic feet
1 cubic foot = 7.48 gallons

CHARGES

PREVIOUS BALANCE	154.06
PAYMENT RECEIVED	-154.06
BASE RATE	59.84
WATER	11.91
DEPOSIT / REFUND	0.00
MISC. CHARGES	2.00
TOTAL NOW DUE	71.75

To report abandoned/nuisance vehicles please call the Monterey County Vehicle Abatement at 755-3704. Please leave a message if they are unable to answer. Calls are confidential.

Para informar sobre vehiculos abandonados, comuniquese con el Departamento de Vehiculos Abandonados del Condado de Monterey al 755-3704. Por favor deje un mensaje si no responden. Las llamadas son confidenciales.

MONWATE

Monterey One Water
Providing Cooperative Water Solutions
P.O. Box 2109
Monterey, California 93942-2109
(831) 372-2385 • 449-6366 • 722-9288

Payment Locations

Now you can pay with a charge to your bank account with our new PhonePay and Webpay services. Credit cards still accepted, too.

VISA MasterCard DISCOVER NETWORK

CALL 1-866-514-6814
or
Click: Pay Your Bill Online at
http://www.montereyonewater.org

$1.00 per transaction fee
Plus 2.5% for credit cards only

MONTEREY
Monterey One Water
5 Harris Court, Bldg. D
(see map on reverse)

SEASIDE
Mal's Market
1264 Noche Buena Street

Account Information

ACCOUNT NUMBER:	99-001854
OWNER NAME:	T & B SPRAGUE LLC
SERVICE ADDRESS:	11065 COMMERCIAL PKWY
SERVICE PERIOD:	05/01/2018 - 06/30/2018
BILL DATE:	05/31/2018
DUE DATE:	06/24/2018

Account Charges

BEGINNING BALANCE:	Jan-March	144.90
PAYMENTS RECEIVED:		~~144.90~~

< NEW CHARGES >

Date	Descripton	Amount
05/01/2018	Monterey One Water	69.00

TOTAL AMOUNT DUE: May **~~$ 69.00~~**

Special Messages

We are excited to announce our new name!
Monterey Regional Water Pollution Control Agency (MRWPCA) is now

Monterey One Water

The tagline accompanying the new logo is "Providing Cooperative Water Solutions."

Our new name and tagline were designed to better reflect the services we provide the community.

Retain this portion for your records • *See reverse side for terms and conditions* • Make checks payable to: MONTEREY ONE WATER

Monterey One Water
Providing Cooperative Water Solutions
P.O. Box 2109
Monterey, California 93942-2109
133492009

PAYMENT COUPON

❑ **Check box for address updates. Write changes on back.**
Save time and postage with auto-payment service (see back)

16028 1 AV 0.378 17095 / 16028 39-3-67 [+]
T & B SPRAGUE LLC
195 AVIATION WAY #201
WATSONVILLE CA 95076-2059

ACCOUNT NUMBER:	99-001854
SERVICE ADDRESS:	11065 COMMERCIAL PKWY

Amount Due

TOTAL AMOUNT DUE:	**$ 69.00**
BY DUE DATE:	**06/24/2018**

FOR PROPER CREDIT PLEASE RETURN THIS PORTION.
THE RETURN MAILING ADDRESS IS ON THE REVERSE SIDE OF THE PAYMENT COUPON.

Amount Enclosed

00074539001000000690D

6 Hazardous Materials Questionnaire

Monterey County Health Department
Environmental Health Bureau
1270 Natividad Road
Salinas, CA 93906
(831) 755-4507
Fax (831) 796-8698

Jurisdiction Name _____
Use Permit # _____
Or
Building Permit # _____
Contact Name _____
Phone # _____

HAZARDOUS MATERIAL QUESTIONNAIRE

Business Name Compliance Pak Incorporated Type of Business Extraction/Manufacturing
Site Location 11065 Commercial Pkwy City Castroville, CA APN: _____
Mailing Address 11065 Commercial Pkwy Castroville, CA 95012
Business Contact Thomas P Sprague 831-588-9939
Name *Phone Number*
Property Owner Kevin Moore 831-915-9323
Name *Phone Number*

1. Will your business/proposed project be using any hazardous materials such as oil, fuels, solvents, compressed gases, acids, corrosives, pesticides, fertilizers, paints or other chemicals?
☑ Yes ☐ No

2. Will your business/proposed project be using hazardous materials in quantities of 55 gallons and above for liquids, 500 lbs. and above for solids and/or 200 cubic feet and above for compressed gases?
☑ Yes ☐ No

3. Will your business/proposed project be using any quantities of acutely hazardous materials such as ammonia, chlorine, sulfuric acid, formaldehyde, hydrogen peroxide, methyl bromide or other restricted pesticides?
☐ Yes ☑ No

4. Will your business/proposed project be using underground storage tanks to store hazardous materials?
☐ Yes ☑ No

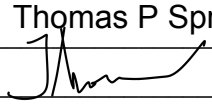
5. Will your business/proposed project be generating any quantities of hazardous waste such as waste oil, waste solvents, etc?
☐ Yes ☑ No

6. Will your business/proposed project be emitting any hazardous air emissions?
☐ Yes ☑ No

CERTIFICATION:
I declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct to the best of my knowledge and belief.

ANY QUESTIONS REGARDING THIS FORM CAN BE DIRECTED TO:
Monterey County Health Department
Environmental Health Bureau
1270 Natividad Road
Salinas, CA 93906
(831) 755-4507
Fax (831) 796-8698

Executed AT:
Castroville, CA
City, State

Print Name of Owner/Operator: Thomas P Sprague
Signature of Owner/Operator: 

For Local Jurisdiction Use Only:

1. Is there a known or proposed school, hospital, day care, or long term care facility within 1,000 feet of this site location?
☐ Yes ☐ No

2. Is there a known or proposed school, hospital, day care, or long term care facility ¼ mile of this site location?
☐ Yes ☐ No

Health Department Clearance
Signature: _____ Date: _____
Print Name and Title: _____

Air Pollution District Clearance
Signature: _____ Date: _____
Print Name and Title: _____

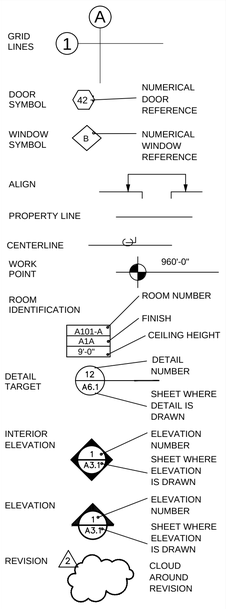
7 Project Plans

11065 COMMERCIAL PKWY
CASTROVILLE, CALIFORNIA 95012

ABBREVIATIONS

AB.	ANCHOR BOLT	G.	GAS	R.	RISER
ABV.	ABOVE	GA.	GAUGE	R.A.	RETURN AIR
A/C	AIR CONDITIONING	GALV.	GALVANIZED	RAD.	RADIUS
A.C.	ASPHALTIC CONCRETE	G.B.	GRAB BAR	R.B.	RESILIENT BASE
ACOUST.	ACOUSTICAL	GD.	GUTTER DRAIN	R.C.	ROUGH CONCRETE
A.D.	AREA DRAIN	G.I.	GALVANIZED IRON (STEEL)	R.D.	ROOF DRAIN
ADDL.	ADDITIONAL			REBAR.	REINFORCED BAR
ADJ.	ADJUSTABLE	GL.	GLASS	REC.	RECESSED
A.F.F.	ABOVE FINISH FLOOR	GLB.	GLUE LAM BEAM	REF.	REFERENCE
AGGR.	AGGREGATE	GND.	GROUND	REFL.	REFLECTED
ALUM.	ALUMINUM	GR.	GRADE	REINF.	REINFORCED
ALT.	ALTERNATIVE/ ALTERNATE	GSM.	GALVANIZED SHEET METAL	REQD.	REQUIRED
				RESIL.	RESILIENT
ANOD.	ANODIZED	GYP.	GYPSUM	RGTR.	REGISTER
APPROX.	APPROXIMATE			RM.	ROOM
ARCH.	ARCHITECTURAL			RMV.	REMOVE
ASPH.	ASPHALT	H.	HIGH	RND.	ROUND
		H.B.	HOSE BEAM	R.O.	ROUGH OPENING
BD.	BOARD	H.C.	HOLLOW CORE	R.S.	ROUGH SAWN
BEV.	BEVELED	HDR.	HEADER	RWD.	REDWOOD
BL.	BUILDING LINE	HDWD.	HARDWOOD	R.W.L.	RAIN WATER LEADER
BLDG.	BUILDING	HDWE.	HARDWARE		
BLK.	BLOCK	H.M.	HOLLOW METAL		
BLKG.	BLOCKING	HNDRL.	HANDRAIL	S.	SOUTH
BLVD.	BOULEVARD	HORIZ.	HORIZONTAL	SAN.	SANITARY
BM.	BEAM	HR.	HOUR	S.C.	SOLID CORE
BOT.	BOTTOM	HT.	HEIGHT	SCHED.	SCHEDULE
BRK.	BRICK	H.V.A.C.	HEATING/VENTILATING/ AIR CONDITIONING	S.D.	SOLID DRAIN
BRKT.	BRACKET	H.W.	HOT WATER	SECT.	SECTION
BUR.	BUILT UP ROOFING			SEL.	SELECT
				S.G.	STAIN GRADE
		I.D.	INSIDE DIAMETER (DIM.)	SH.	SHELF
CAB.	CABINET			SHR.	SHOWER
CB.	CIRCUIT BREAKER	IF.	INSIDE FACE	SHT.	SHEET
C.B.	CATCH BASIN	INC.	INCANDESCENT	SIM.	SIMILAR
CEM.	CEMENT	INFO.	INFORMATION	SL.	SLIDING
CER.	CERAMIC	INSUL.	INSULATION	S.M.S.	SHEET METAL SCREW
C.I.	CAST IRON	INT.	INTERIOR	S.N.D.	SANITARY NAPKIN HOLDER
CJT.	CONTROL JOINT	ISO.	ISOMETRIC	S.N.R.	SANITARY NAPKIN RECEPTICAL
CLG.	CEILING			SPEC.	SPECIFICATION
CLGHT.	CEILING HEIGHT			S&P	SHELF AND POLE
CLKG.	CAULKING	J.	JOIST	SQ.	SQUARE
CLO.	CLOSET	JAN.	JANITOR	SST.	STAINLESS STEEL
CLR.	CLEAR	JH.	JOIST HANGER	S.SK.	SERVICE SINK
CMU	CONCRETE MASONRY UNIT	JT.	JOINT	STA.	STATION
				STD.	STANDARD
CO.	CLEANOUT			STL.	STEEL
COL.	COLUMN	KIT.	KITCHEN	STOR.	STORAGE
CONC.	CONCRETE	K.O.	KNOCKOUT	STRL.	STRUCTURAL
CONN.	CONNECTION	KPL.	KICK PLATE	SUSP.	SUSPENDED
CONSTR.	CONSTRUCTION			SYM.	SYMMETRICAL
CONT.	CONTINUOUS				
CONTR.	CONTRACTOR	LAB.	LABORATORY	T.	TREAD
CORR.	CORRIDOR	LAM.	LAMINATE	T.B.	TOWEL BAR
C.T.	CERAMIC TILE	LAV.	LAVATORY	T&B	TOP AND BOTTOM
CTSK.	COUNTERSUNK	LKR.	LOCKER	T.C.	TOP OF CURB
CUST.	CUSTODIAN	LT.	LIGHT	T.D.	TIE DOWN
C.W.	COLD WATER			TEL.	TELEPHONE
		MAX	MAXIMUM	TEMP.	TEMPERED
	DRAIN LINE	M.B.	MACHINE BOLT	TER.	TERRAZZO
DBL.	DOUBLE	M.C.	MEDICINE CABINET	T&G	TONGUE AND GROOVE
DEPT.	DEPARTMENT	MECH.	MECHANICAL	THK.	THICK
DET.	DETAIL	MEMB.	MEMBRANE	THRES.	THRESHOLD
D.F.	DOUGLAS FIR	MET.	METAL	T.O.F.	TOP OF FLOORING
DIA.	DIAMETER	MEZ.	MEZZANINE	TOIL.	TOILET
DIAG.	DIAGONAL	MFR.	MANUFACTURER	T.O.P.	TOP OF PLATE
DIM.	DIMENSION	MH.	MANHOLE	T.O.S.	TOP OF SLAB
DISP.	DISPENSER	MIN.	MINIMUM	T.O.W.	TOP OF WALL
DN.	DOWN	MIR.	MIRROR	T.P.	TOP OF PAVEMENT
D.O.	DOOR OPENING	MIR.S.	MIRROR AND SHELF	T.P.D.	TOILET PAPER DISPENSER
DR.	DOOR	MISC.	MISCELLANEOUS	TRD.	TREAD
DS.	DOWNSPOUT	M.L.	METAL LATH	TRNSF.	TRANSFORMER
DWG.	DRAWING	M.O.	MASONRY OPENING	T.S.F.	TOP OF STRUCTURAL FLOOR
DWR.	DRAWER	MTD.	MOUNTED	T.V.	TELEVISION
		MUL.	MULLION	TYP.	TYPICAL
(E)	EXISTING	(N)	NEW	U.B.C.	UNIFORM BUILDING CODE
	EAST	N.	NORTH	UNF.	UNFINISHED
EA.	EACH	NAT.GR.	NATURAL GRADE	U.O.N.	UNLESS OTHERWISE NOTED
E.B.	EXPANSION BOLT	N.I.C.	NOT IN CONTRACT	U.R.	URINAL
E.G.	EXISTING GRADE	N.I.P.	NOT IN PROJECT		
E.J.	EXPANSION JOINT	NO. or #	NUMBER		
EL.	ELEVATION	NOM.	NOMINAL	VENT.	VENTILATION
ELEC.	ELECTRICAL	N.T.S.	NOT TO SCALE	VERT.	VERTICAL
ELEV.	ELEVATOR			VEST.	VESTIBULE
EMER.	EMERGENCY			V.I.F.	VERIFY IN FIELD
ENCL.	ENCLOSURE	O/	OVER (signifies material over another)	V.P.	VENT PIPE
E.P.	ELECTRICAL PANELBOARD	O.A.	OVERALL		
EQ.	EQUAL	OBS.	OBSCURE	W.	WEST
EQPT.	EQUIPMENT	O.C.	ON CENTER	W/	WITH
E.W.C.	ELECTRICAL WATER COOLER	O.D.	OUTSIDE DIAMETER (DIM.)	W.C.	WATER CLOSET
				WD.	WOOD
EXH.	EXHAUST	OFF.	OFFICE	W.GL.	WIRE GLASS
EXP.	EXPANSION	OH.	OPPOSITE HAND	W/H	WATER HEATER
EXPO.	EXPOSED	OPNG.	OPENING	W.M.	WATER METER
EXST.	EXISTING	OPP.	OPPOSITE	W/O	WITHOUT
EXT.	EXTERIOR	OVHD.	OVERHEAD	WP.	WATERPROOF
				W.R.	WASTE RECEPTACLE
				WSCT.	WAINSCOT
F.A.	FIRE ALARM	PAR.	PARALLEL	WSP.	WEATHERSTRIP
FAB.	FABRICATE	P.D.	PERFORATED DRAIN	WT.	WEIGHT
F.B.	FLAT BAR	PERF.	PERFORATED	WTR.	WATER
FBR.	FIRE BRICK	P.G.	PAINT GRADE	W.W.F.	WELDED WIRE FABRIC
F.D.	FLOOR DRAIN	P.H.	PHILLIPS HEAD		
FDN.	FOUNDATION	PL.	PLATE	&	AND
F.E.	FIRE EXTINGUISHER	P.LAM.	PLASTIC LAMINATE	L	ANGLE
F.E.C.	FIRE EXTINGUISHER CAB.	PLAS.	PLASTER	@	AT
		PLUMB.	PLUMBING	⌀	DIAMETER OR ROUND
F.F.	FINISH FLOOR	PLYWD.	PLYWOOD	#	POUND OR NUMBER
F.G.	FIXED GLAZING	PNTD.	PAINTED	d	PENNY
F.H.C.	FIRE HOSE CABINET	PR.	PAIR	⊥	PERPENDICULAR
FIN.	FINISH	PRCST.	PRE-CAST		
FIN.GR.	FINISH GRADE	PREFAB.	PRE-FABRICATED		
FIXT.	FIXTURE	PSI.	POUNDS PER SQUARE INCH		
FL.	FLOOR(ING)				
FLASH.	FLASHING	PT.	POINT		
FLUOR.	FLOURESCENT	P.T.D.	PAPER TOWEL DISPENSER		
F.O.C.	FACE OF CONCRETE				
F.O.F.	FACE OF FINISH	P.T.D/R	COMBINATION PAPER TOWEL DISPENSER AND RECEPTACLE		
F.O.M.	FACE OF MASONRY				
F.O.S.	FACE OF STUDS				
F.O.T.	FACE OF TREADS	PTN.	PARTITION		
FPRF.	FIREPROOF	P.T.R.	PAPER TOWEL RECEPTACLE		
F.S.	FULL SIZE				
FT.	FOOT OR FEET	PVC	POLYVINYL CHLORIDE		
FTF.	FACE TO FACE				
FTG.	FOOTING				
FURR.	FURRING	Q.T.	QUARRY TILE		
FUT.	FUTURE	QTY.	QUANTITY		

SYMBOLS



PROJECT DATA

APN: 133-492-009-000

PROJECT ADDRESS:

11065 COMMERCIAL PARKWAY, CASTROVILLE, CA 95012

PLANNING SUBMITTAL: PLN180466

BUILDING SUBMITTAL: N/A

ZONING - CP

SITE AREA - 1.0 AC (43,556 Sq.Ft.)
BUILDING SITE COVERAGE: 34.7%
GRADING: NONE
IMPERVIOUS SURFACE COVERAGE: 4,175/43556= 1% (UNCHANGED)

SETBACKS

FRONT:	40'
SIDE:	74' / 15'
REAR:	15'

BUILDING AREAS:

UNCHANGED

FIRST FLOOR	15,120 S.F.
SECOND FLOOR	1,830 S.F.
TOTAL:	16,950 S.F..

OCCUPANCY: B (OFFICE) 1/100 GROSS
F-1 (MODERATE-HAZARD FACTORY INDUSTRIAL 1/100 GROSS
16,950 SF/100 = 169.5 = 170 OCCUPANTS

HEIGHT 24' +/- ABOVE A.N.G. UNCHANGED

FLOOR AREA RATIO: 16,950 S.F./43,556 S.F. = 38.9% UNCHANGED

PARKING: PER TITLE 21, SECTION 21.58 - 1 SPACE/500 SF
16,938/500=34 SPACES REQUIRED, 40 PROVIDED

SPRINKLERS REQUIRED. SPRINKLERS ARE EXISTING, MODIFICATIONS WILL BE REQUIRED FOR NEW AREAS WITH A DEFERRED SUBMITTAL PER NFPA ARTICLE 13.

CONSTRUCTION TYPE: V-B

APPLICABLE CODES

APPLICABLE CODES:

ALL CONSTRUCTION AND INSTALLATION SHALL CONFORM TO THE FOLLOWING CODES OR THE MOST RECENT CODE ADOPTED BY THE JURISDICTION:

2016 CALIFORNIA BUILDING CODE (CBC)
2016 CALIFORNIA MECHANICAL CODE (CMC)
2016 CALIFORNIA PLUMBING CODE (CPC)
2016 CALIFORNIA ELECTRIC CODE (CEC)
CALIFORNIA ENERGY STANDARDS (CEnC)
TITLE-19 CALIFORNIA ADMINISTRATIVE CODE
TITLE-24 CALIFORNIA ADMINISTRATIVE CODE
2010 AMERICANS WITH DISABILITIES ACT ACCESSIBILITY GUIDELINES
2016 CALIFORNIA FIRE CODE (CFC)
LATEST EDITION OF COUNTY OF MONTEREY CODE ORDINANCES AND ADOPTED AMENDMENTS
NFPA ARTICLE 13, NFPA ARTICLE 70, AND OTHER APPLICABLE SECTIONS
2016 CALIFORNIA GREEN BUILDING STANDARDS CODE (PROJECT EXEMPT PER CALGREEN SECTION 101.3, EXISTING BUILDING)

DEFERRED SUBMITTALS

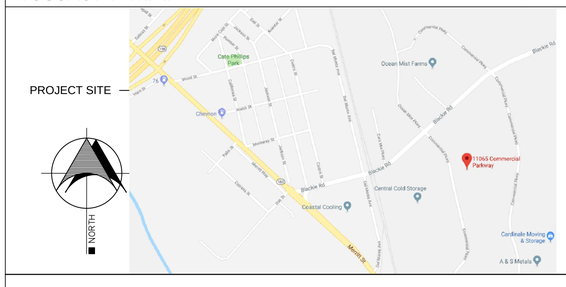
SPRINKLERS - MODIFICATIONS

SHEET INDEX

ARCHITECTURAL:

A0.1 INFORMATIONAL SHEET
A1.0 SITE PLANS/NOTES
A2.0 EXISTING FLOOR PLANS
A2.1 FLOOR PLANS

VICINITY MAP



SCOPE OF WORK

TENANT IMPROVEMENT TO EXISTING COMMERCIAL BUILDING FOR A CANNABIS PROCESSING FACILITY. ADDITION OF EXTERIOR SECURITY FENCING AND GATE, INTERIOR IMPROVEMENTS INCLUDING ADDITION OF C1D1 ROOM FOR EXTRACTION EQUIPMENT, REFRIGERATION UNIT, TESTING, DRYING, PACKAGING AND EMPLOYEE AREAS.

DIRECTORY

OWNER
BONAVENTURE GROWERS ASSN.
ATTN: KEVIN MOORE
401 SAN FELIPE RD., UNIT C
HOLLISTER, CA 95023
TEL: (650) 219-8825

ARCHITECT:
JOHNSON ARCHITECTURAL GROUP
ATTN: PHILIP C. JOHNSON, RA, GBC
PO BOX 112
CARMEL VALLEY, CA 93924
TEL: (831) 659-4160
Phil@JAGARCH.com

STRUCTURAL ENGINEER:
CENTRAL COAST ENGINEERS
ATTN: DEREK JOHNSON, PE
21 W. ALISAL ST., STE 119
SALINAS, CA 93901
TEL: (831) 747-5554
FAX: (831) 747-2226
Derek@centralcoastengineers.com

DRAWING RELEASE

DATE	REV.	PURPOSE/UPDATE	REMARKS
12 / 10 / 18		PLANNING SUBMITTAL	

REVISIONS BY

LICENSED ARCHITECT
PHILIP C. JOHNSON
C-21354
REN. 5-31-19
STATE OF CALIFORNIA

JOHNSON ARCHITECTURAL GROUP
JAG
Architects & General Building Contractors
Po Box 112
Carmel Valley, Ca 93924
831-659-4160
JAGARCH.com

BONAVENTURE GROWERS ASSN.
11065 COMMERCIAL PKWY
CASTROVILLE, CALIFORNIA 95012

THIS DOCUMENT AND THE IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, ARE THE PROPERTY OF PHILIP C. JOHNSON ARCHITECT, AND IS NOT TO BE USED IN WHOLE OR IN PART FOR ANY OTHER PROJECT WITHOUT THE WRITTEN AUTHORIZATION OF PHILIP C. JOHNSON ARCHITECT.

INFORMATIONAL SHEET

Date 12/10/18
Scale AS SHOWN
Drawn by DDJ
Job 1806
Sheet A0.1
Of Sheet

C:\WORK\ACTIVE\1806-11065 Commercial Pkwy\Current Set\FLOORPLAN.dwg, 1/3/2019 1:51:27 PM, DWG To PDF.pc3

GENERAL NOTES

All gates providing access from a road to a driveway shall be located at least 30 feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road. Gate entrances shall be at least the width of the traffic lane but in no case less than 12 feet wide. Where a one-way road with a single traffic lane provides access to a gated entrance, a 40-foot turning radius shall be used. Where gates are to be locked, the installation of a key box or other acceptable means for immediate access by emergency equipment may be required.

The emergency access key box ("Knox Box") shall be installed and maintained. The type and location shall be approved by the fire department. The fire department shall be notified when locks are changed so that the emergency access key box can be updated with current keys.

Permanent Address Numbers
All buildings shall be issued an address in accordance with Monterey County Ordinance No. 1241. Each occupancy, except accessory buildings, shall have its own permanently posted address. When multiple occupancies exist within a single building, each individual occupancy shall be separately identified by its own address.

Letters, numbers and symbols for addresses shall be a minimum of 4-inch height, 1/2-inch stroke, contrasting with the background color of the sign, and shall be Arabic. The sign and numbers shall be reflective and made of a noncombustible material. Address signs shall be placed at each driveway entrance and at each driveway split. Address signs shall be visible and legible from both directions of travel along the road.

In all cases, the address shall be posted at the beginning of construction and shall be maintained thereafter. Address signs along one-way roads shall be visible from both directions of travel. Where multiple addresses are required at a single driveway, they shall be mounted on a single sign. Where a roadway provides access solely to a single commercial occupancy, the address sign shall be placed at the nearest road intersection providing access to that site.

Exit Signs
Emergency exit signs will be illuminated and installed at all exits.

Fire Suppression

Sprinklers
The warehouse and office buildings shall be fully protected with automatic fire sprinkler systems. Installation shall be in accordance with the applicable NFPA standard. The applicant will obtain permits for fire sprinkler systems prior to installation.

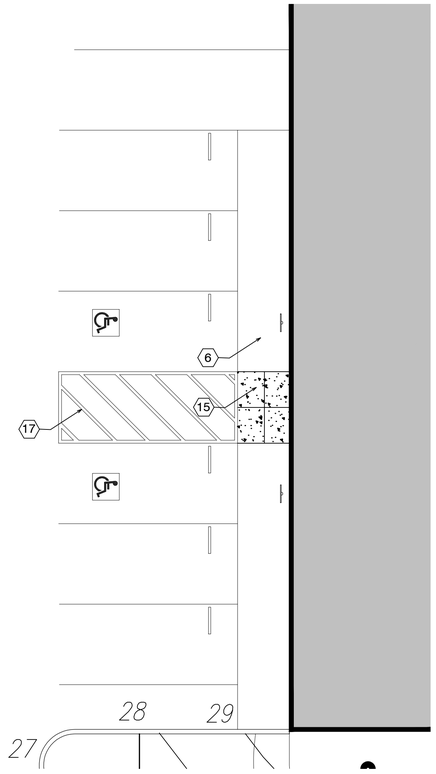
Fire Extinguishers
Portable fire extinguishers shall be installed and maintained per California Fire Code Section 906. The portable fire extinguishers shall be installed in the greenhouses and in the metal building.

Alarm System
[Buildings that are protected with a fire sprinkler system designed with more than 20 sprinklers shall be protected with a fire alarm system that is monitored by a fire alarm company]
The building(s) shall be fully protected with an approved central station, proprietary station, or remote station automatic fire alarm system as defined by NFPA 72. Plans and specifications for the fire alarm system shall be submitted by a California licensed C-10 contractor to the fire code official and approved prior to requesting a rough sprinkler or framing inspection.

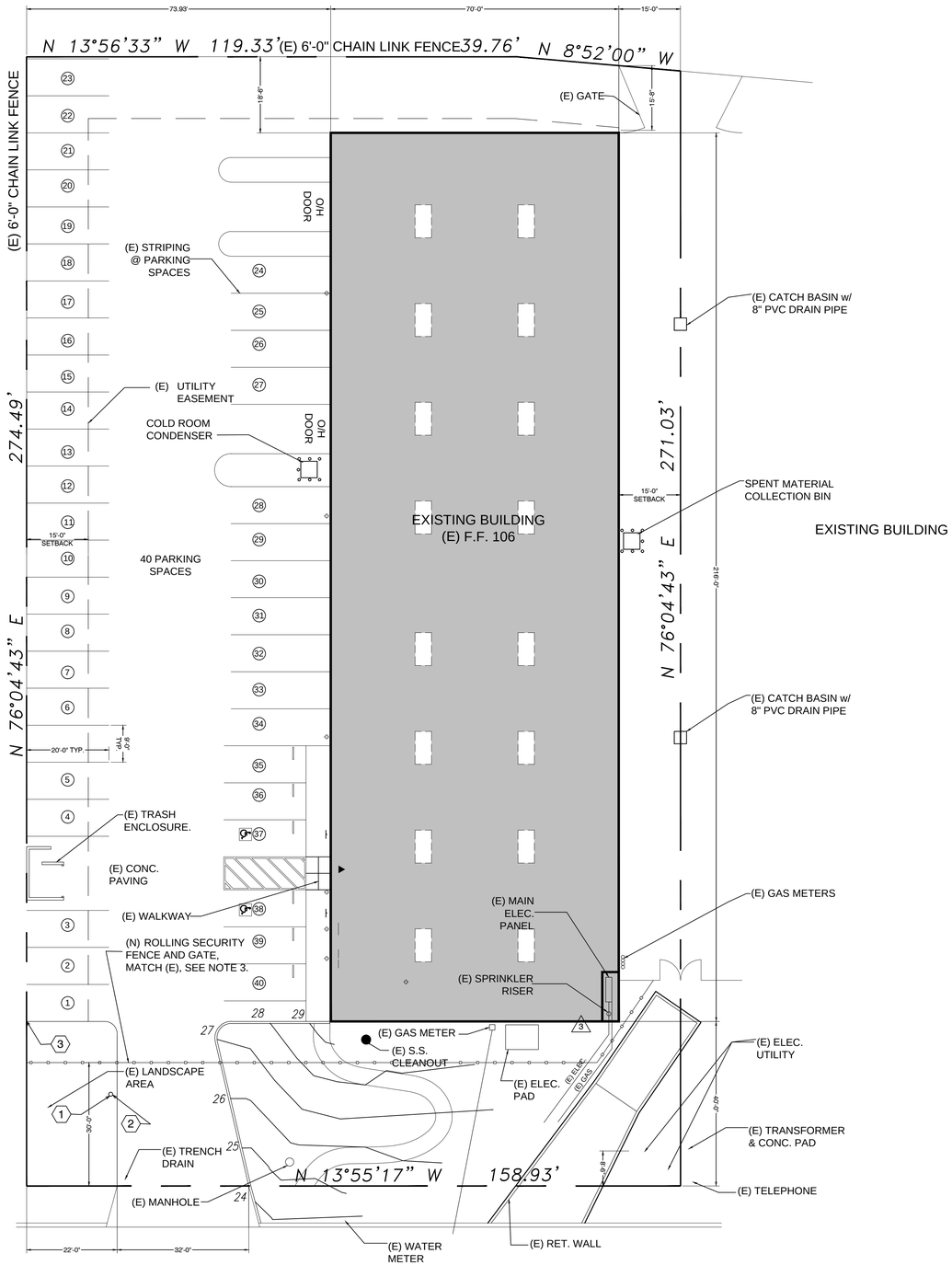
An accessible path of travel in accordance with California Business Code Section 11B will be provided in all areas of alteration.

SHEET NOTES

1. (N) SECURITY KEYPAD AND SPEAKER
2. KNOX BOX
3. (E) FENCE - 6' CHAIN LINK W/VERTICAL SECURITY SLATS AND ANGLED 3 LAYERED BARBED WIRE TOP MOUNT.
4. NOT USED
5. NOT USED
6. ACCESSIBLE ROUTE OF TRAVEL
7. NOT USED
8. NOT USED
9. (E) ELECTRICAL ROOM
10. NOT USED
11. AC PAVING
12. NOT USED
13. PROVIDE SURFACE-MOUNTED KNOX BOX AT ENTRANCE FOR EMERGENCY FIRE DEPARTMENT ACCESS
14. NOT USED
15. CONCRETE PAVING w/MAX 2% SLOPE
16. NOT USED
17. AC PAVING - MAX 2% CROSS-SLOPE



12 EXISTING ENTRY
SCALE: 1/8" = 1'-0"
PROJECT NORTH
SCALE: 1/8" = 1'-0"



8 SITE PLAN
SCALE: 1/16" = 1'-0"
PROJECT NORTH
SCALE: 1/16" = 1'-0"

PLANNING SUBMITTAL PLN180466
APN: 133-492-009-000

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SITE PLAN

Date 12/10/18
Scale AS SHOWN
Drawn by DDJ
Job 1806
Sheet A1.0
Of Sheet

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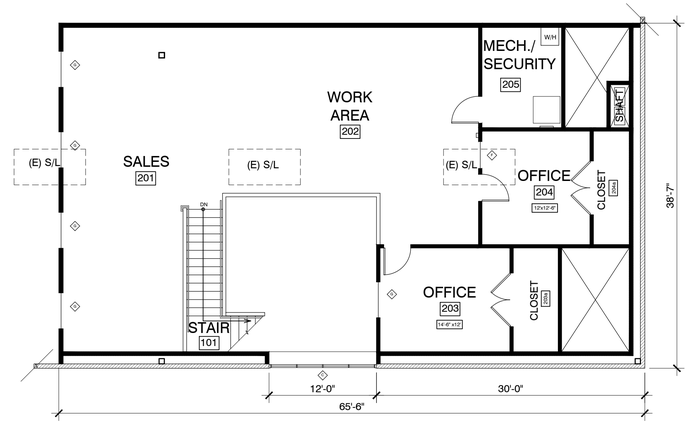
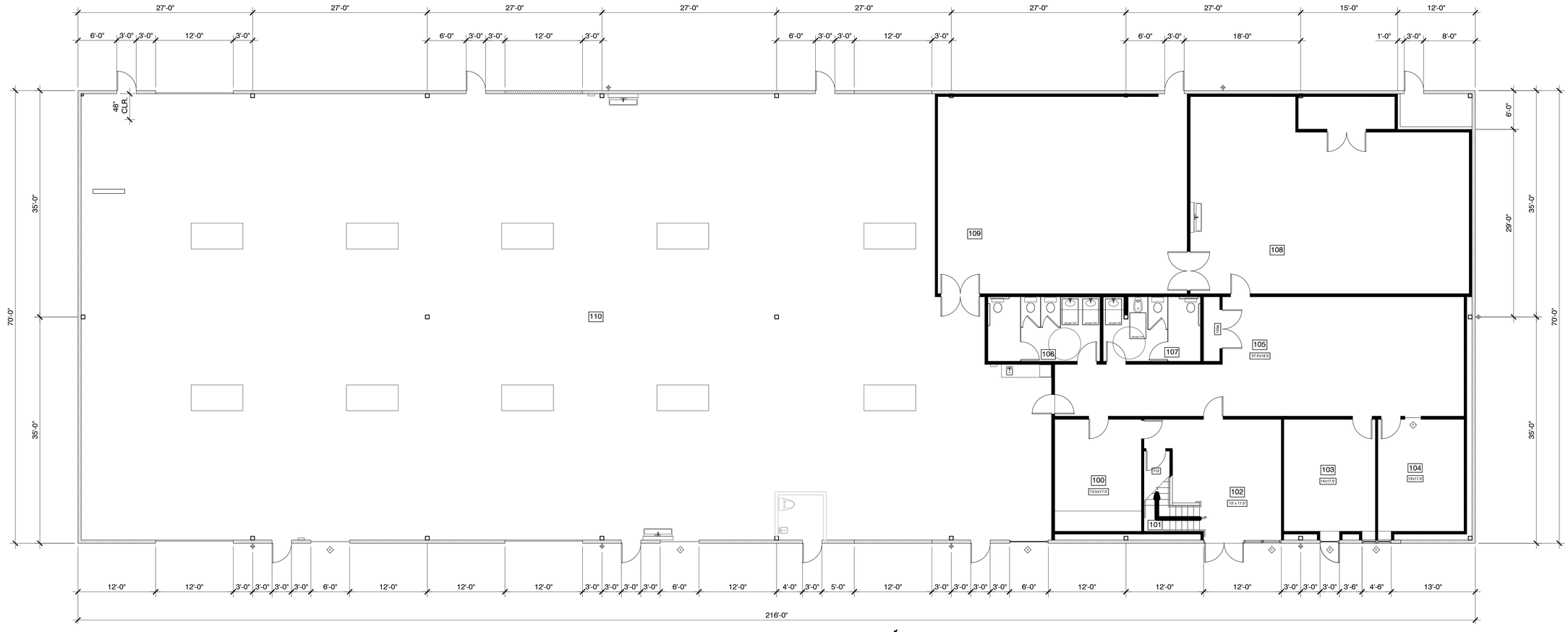


4 SECOND FLOOR PLAN

SCALE: 1/8"=1'-0"



20 FIRST FLOOR PLAN

SCALE: 1/8"=1'-0"

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EXISTING FLOOR PLANS

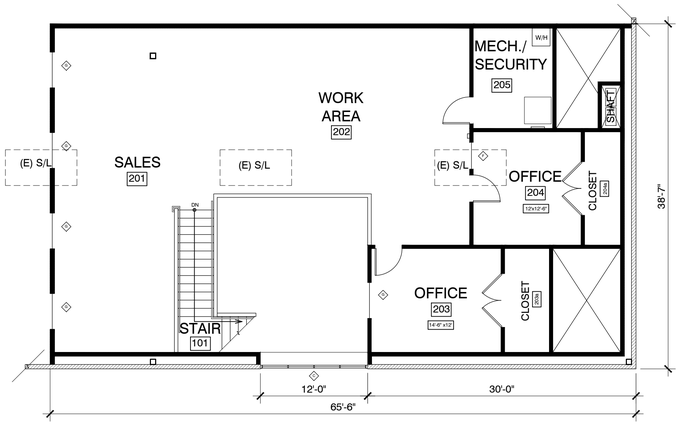
Date 12/10/18

Scale AS SHOWN

Drawn by DDJ

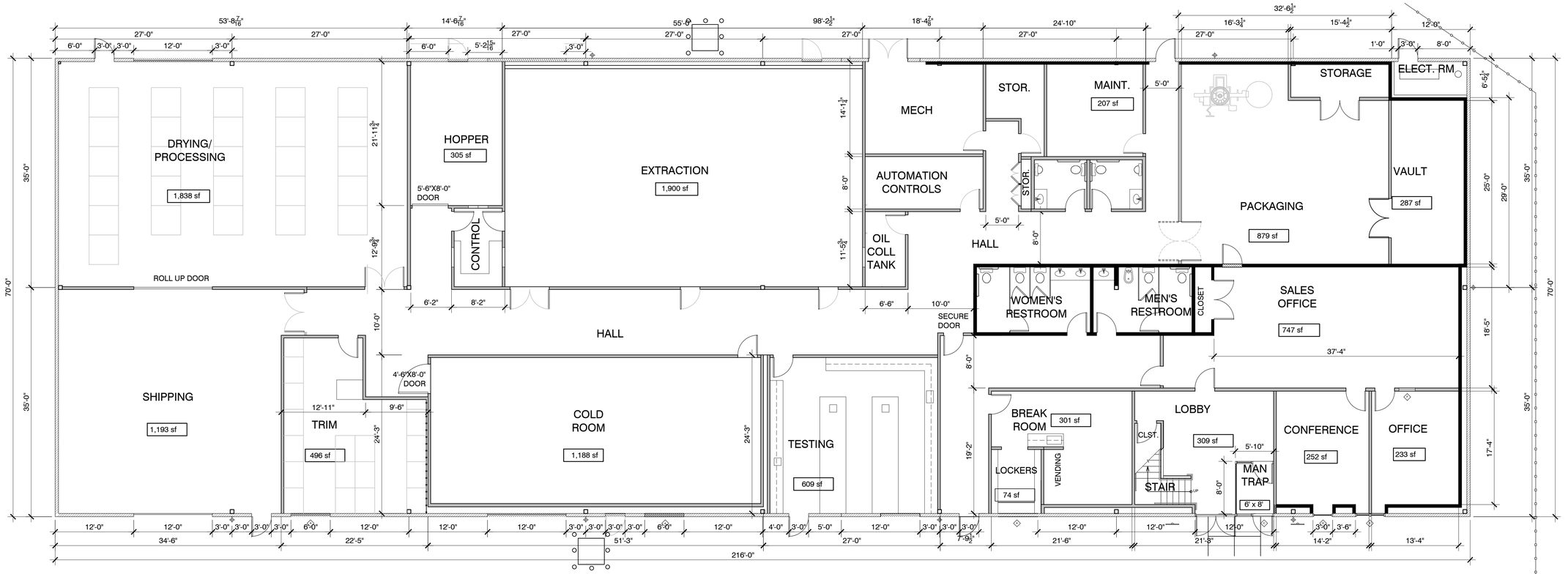
Job 1806

Sheet A2.0 Of Sheet



4 SECOND FLOOR PLAN

SCALE: 1/8"=1'-0"



20 FIRST FLOOR PLAN

SCALE: 1/8"=1'-0"

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FLOOR PLANS

Date 12/10/18
Scale AS SHOWN
Drawn by DDJ
Job 1806
Sheet A2.2 Of Sheet

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