

City Manager's Office – City Hall 211 Hillcrest Avenue Marina, CA 93933 P: 831.384.3715 www.ci.marina.ca.us

DISPENSARY & NON-DISPENSARY PERMIT APPLICATION

APPLICANT (BUSINESS) LEGAL NA	ME: Marina Trac	ling Company	
DBA: Marina Trading Co.			
Proposed Address/Location: 265	Reservation Rd	Suite E, Marina, CA 93	933
Assessor's Parcel Number (APN):	032-091-054-00	0	
PRIMARY CONTACT: Tyson Hu	nter		
Title: Partner			
Address:			
Phone:		Email:	
24-Hour Contact Information:			
PROPERTY OWNER NAME: Woo			
Address: 265 Reservation Rd	, Marina, CA 939	933	
Phone:		Email:	
Commercial Cannabis Business category, indicate whether you a type of license you are applying for ☐ Retailer (A/M) – Type: A/D ☐ Manufacturing (A/M) – Ty ☐ Cultivation (A/M)	re applying for Adulor per the State's lice M pe:	It-Use ("A") or Medicinal ("I ense types. Testing Lab (A/M) Distribution (A/M)	M"), and, when applicable, which
For details about the information r Marina Municipal Code Chapter 19 can be found online at: https://www	and any additional re		
OFFICE USE ONLY	Fees Paid		Date Paid
Date submitted:			
Submitted to:			
- Casimica Co.			
	F11a3E 4		

OWNER BACKGROUND INFORMATION (Must be completed by all Owners)

Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan and certain confidential information such as Driver's License and Social Security number(s) which can be redacted, may be public information and subject to disclosure under the California Public Records Act. Name: Tyson Hunter Title: Partner Home Address: Phone: Signature: Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan and certain confidential information such as Driver's License and Social Security number(s) which can be redacted, may be public information and subject to disclosure under the California Public Records Act. Name: Wesley Clark Title: Partner Home Address: Phone: Signature: Date: Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan and certain confidential information such as Driver's License and Social Security number(s) which can be redacted, may be public information and subject to disclosure under the California Public Records Act. Name: Audra Walton Title: Partner Home Address:

Add more pages as necessary to accommodate all Commercial Cannabis Business Owners.

Phone:

Signature: (

OWNER BACKGROUND INFORMATION (Must be completed by all Owners)

this application, except the Safety and Security Plan and certain confidential information such as Driver's License and Social Security number(s) which can be redacted, may be public information and subject to disclosure under the California Public Records Act. Name: Juan Arroyo Title: Partner Home Address: Phone: Signature: Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan and certain confidential information such as Driver's License and Social Security number(s) which can be redacted, may be public information and subject to disclosure under the California Public Records Act. Name: _____ Home Address: Signature: _____ Date: _____ Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan and certain confidential information such as Driver's License and Social Security number(s) which can be redacted, may be public information and subject to disclosure under the California Public Records Act. Home Address: Phone: Signature: _____ Date: _____

Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in

Add more pages as necessary to accommodate all Commercial Cannabis Business Owners.

ADDITIONAL INFORMATION

List whether the applicant(s) has other licenses and/or permits issued to and/or revoked from the applicant in the three years prior to the year of the permit application, such other licenses and/or permits relating to similar business activities as in the permit application. If yes, list the type, current status, and issuing/denying agency for each license/permit. Please attach a separate document with an explanation, if necessary. Type:Adult-Use and Madicinal - Retailer Temporary License Agency: BCC Issued: 4/13/2018 Status: Active, Current List any and all Owners who have been convicted of a felony or have engaged in misconduct that is substantially related to the qualifications, functions or duties of a cannabis operator, applicant, owner or employee. A conviction within this section means a plea or verdict of guilty, or a conviction following a plea of no contest. Attach a separate document with an explanation, if necessary. N/A Describe the Commercial Cannabis Business' organizational status: Marina Trading Company is a proposed Retail Cannabis Dispensary organized and filed in the state of California as a C-Corp on 04/02/2019 Name and address of school closest to proposed location: Los Arbolos Middle School 294 Hillcrest Ave, Marina, CA 93933 Name and address of existing alcohol-related establishment closest to proposed location: Roger food and liquor 215 Reservation Rd, Marina, California, 93933 Have you received a Zoning Verification Letter? (Please check the appropriate response) Yes (include the letter in your application) ☐ No Describe the neighborhood around the proposed location (i.e., surrounding uses; nearby sensitive uses such as schools, youth centers, churches, parks, daycare centers, or libraries; transit access to site; etc.): Reservation road is a commercially zoned intersection in downtown Marina California. The Marina Square Shopping Center has 12 businesses ranging from restaurants to auto part stores and averages over 1500 to 2000 people a day. We are 200 feet from the closest Monterey Salinas Transit Bus Station.

There are currently no day cares, schools, youth centers, parks or churches within a 250 ft radius.

APPLICATION SUBMITTAL CHECKLIST

A complete application will consist of the following items:

- ☑ Commercial Cannabis Business Application
- ☑ Property Owner Consent (page 5 of the CCB Application)
- Application filing fee(s)
- ☑ Limitations on City's Liability waiver
- ☑ Commercial Cannabis Business Application Financial Responsibility, Indemnity and Consent to Inspection
- ☑ Proof of comprehensive general liability insurance (minimum \$1M per occurrence)
- Approved Zoning Verification Letter
- ☑ Live Scan/Background Check information for each Owner/Principal, including:
 - Proof of submittal of Live Scan application and payment of fee to Oxnard Police Department
 - Cannabis Permit Employee/Owner Background Application
 - Copy of Social Security card
 - Copy of Driver's License or other valid government-issued photo identification
- Supplemental information to be evaluated in Phases 2 and 3 (see Appendix A of the Application Procedure Guidelines)

APPLICANT CERTIFICATION

I hereby certify, under penalty of perjury, on behalf of myself and all owners, managers and supervisors identified in this application that the statements and information furnished in this application and in the attached exhibits present the data and information required for this initial evaluation to the best of my ability, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief. I understand that a misrepresentation of fact is cause for rejection of this application, denial of the permit, or revocation of a permit issued.

In addition, I understand that the filing of this application grants the City of Marina permission to reproduce submitted materials, including but not limited to, plans, exhibits, and photographs, for distribution to staff, Commission, Board, and City Council Members, and other Agencies in order to process the application. Nothing in this consent, however, shall entitle any person to make use of the intellectual property in plans, exhibits and photographs for any purpose unrelated to the City's consideration of this application.

Furthermore, by submitting this application | understand and agree that any business resulting from an approval shall be maintained and operated in accordance with requirements of the Marina Municipal Code and State law.

Tyson Hunter Named Partner

PROPERTY OWNER CONSENT

If applicant is other than the property owner(s), the owner(s) must provide a signed statement consenting to filing pursuant to Chapter 19 of the Marina Municipal Code. Original signatures only.

I/We, as the owner(s) of the subject property, consent to the filing of this application and use of the property for the purposes described herein. We further consent and hereby authorize City representative(s) to enter upon my property for the purpose of examining and inspecting the property in preparation of any reports and/or required environmental review for the processing of the application(s) being filed.

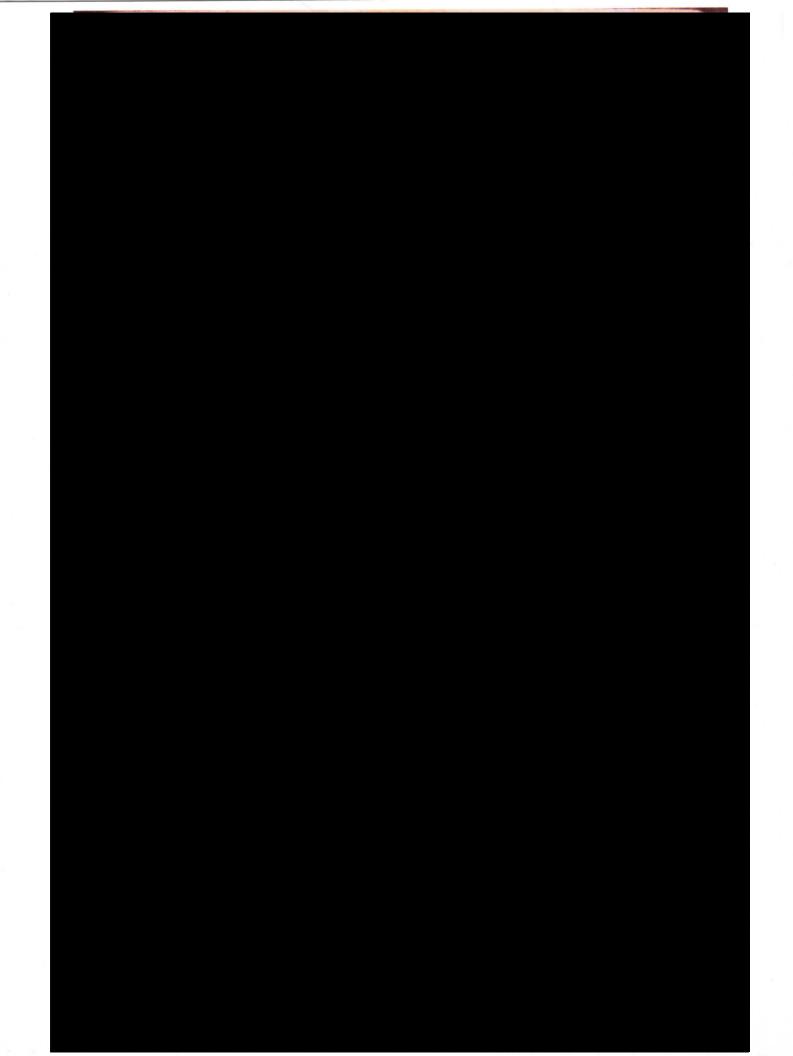
woong & Hup	- mare a Al
Name	Signature
owner	June -3/2019
Title	Date

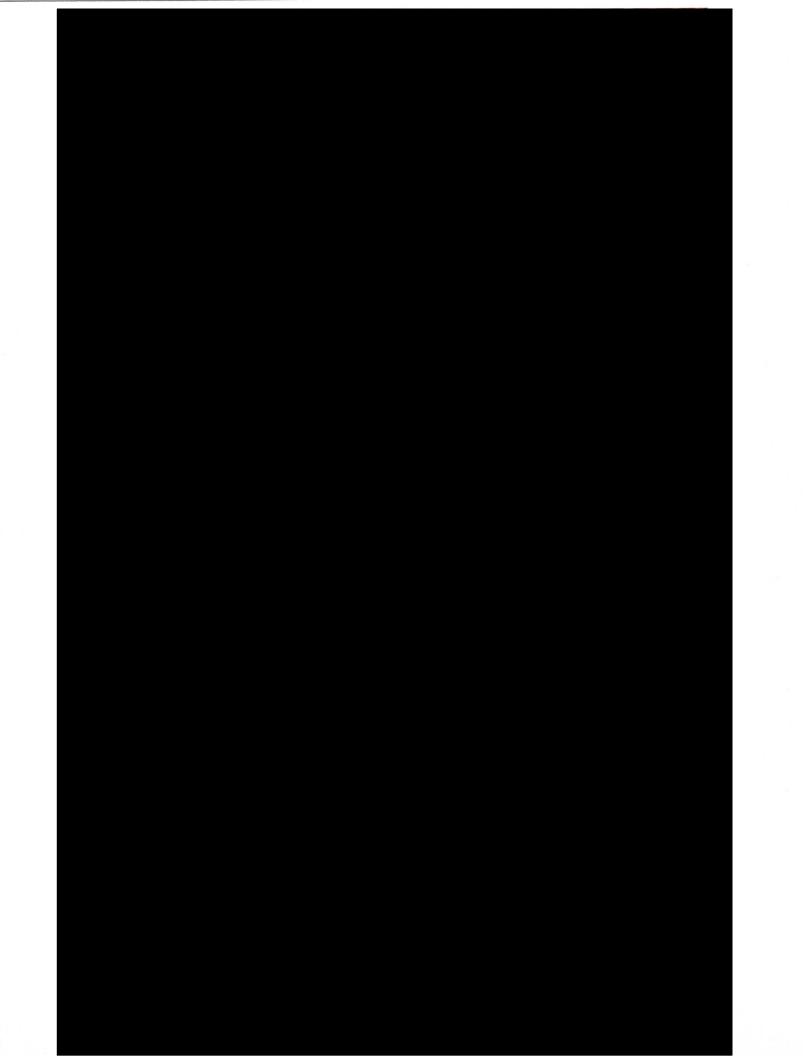
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

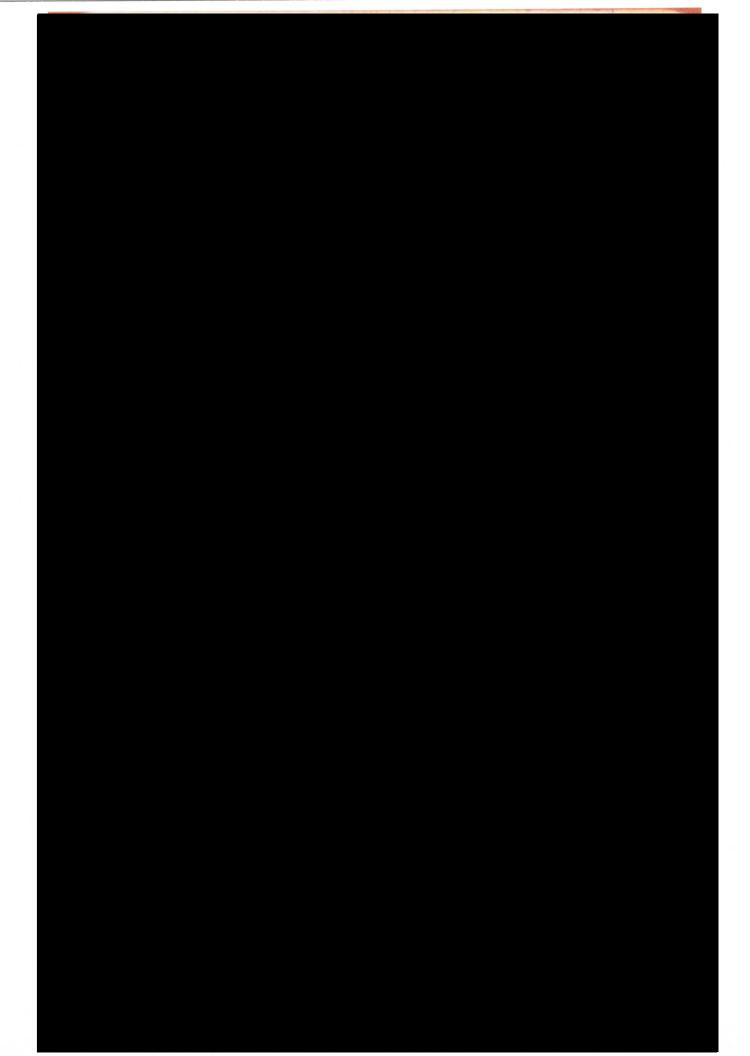
Subscribed and sworn to before me this______ day of______, 20_____, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

See attached certificate

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. State of California County of Monterey Subscribed and sworn to (or affirmed) before me on this 3rd day of June , 20 19 , by Woong B Huhproved to me on the basis of satisfactory evidence to be the person(s) who appeared before me. ELIZABETH JONES Notary Public - California Monterey County Commission # 2255131 My Comm. Expires Aug 20, 2022 (Seal) Signature

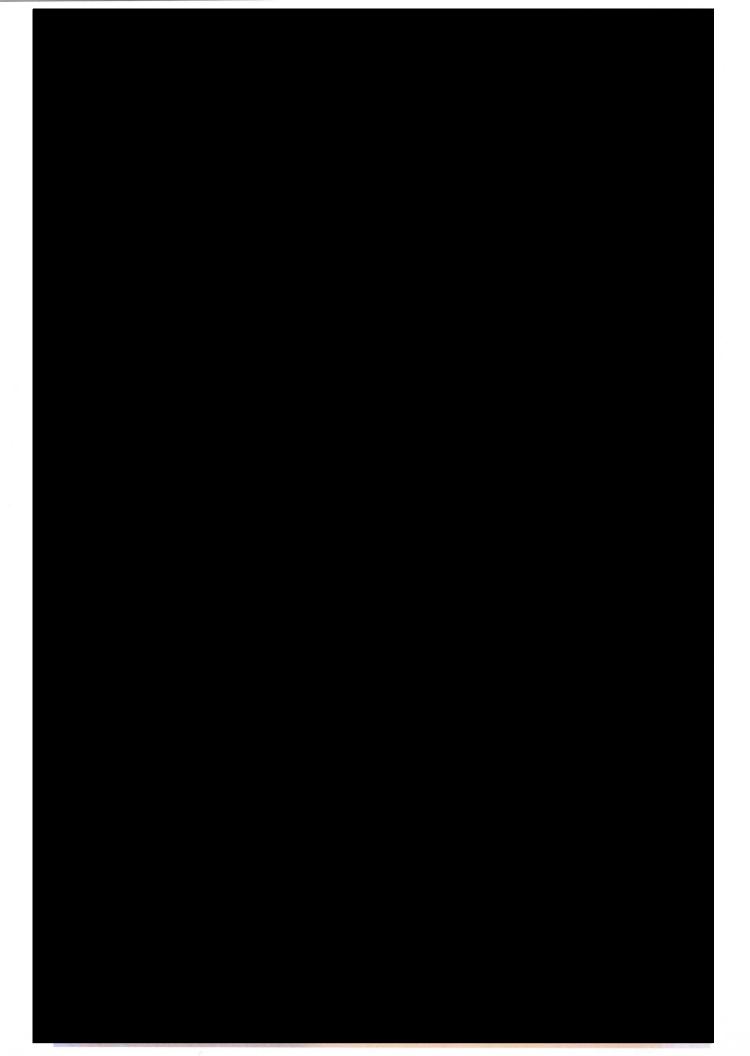


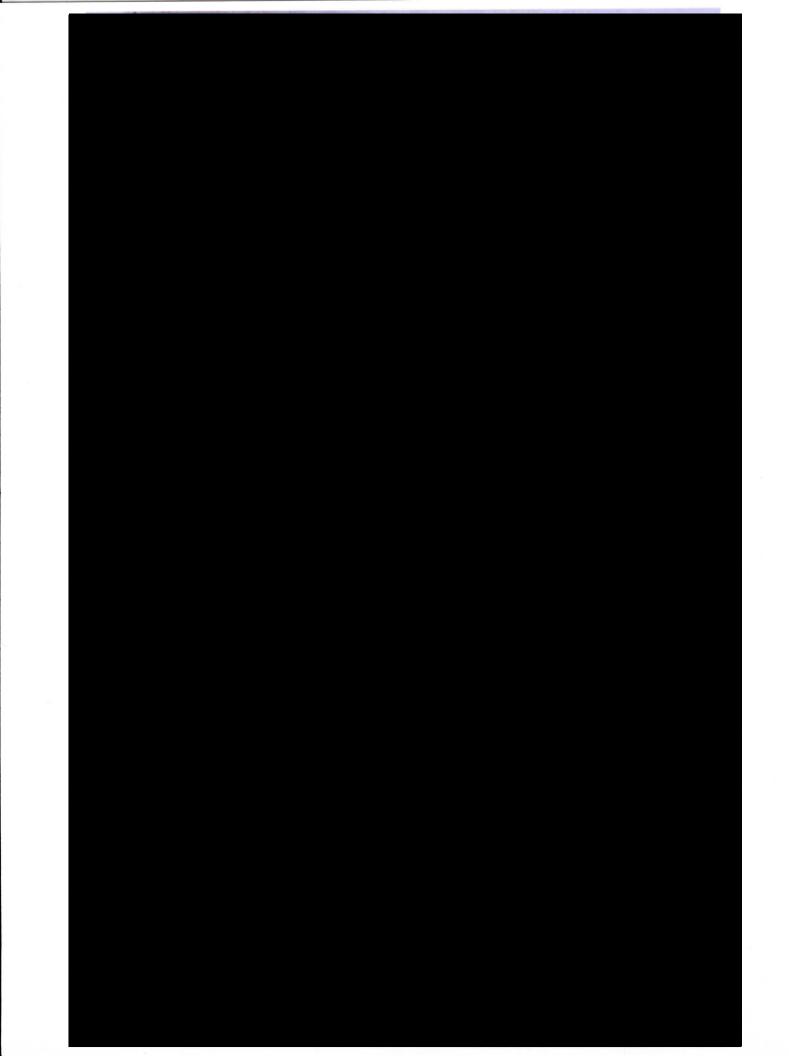












CITY OF MARINA COMMERCIAL CANNABIS BUSINESS APPLICATION FINANCIAL RESPONSIBILITY, INDEMNITY AND CONSENT TO INSPECTION TERMS

	11	
Dated:	June 4	, 2019

I hereby agree to the following terms:

- 1. I am herewith depositing the sum of \$8,000 as an initial deposit for the review and processing of a commercial cannabis business application.
- 2. The entire amount deposited is non-refundable for any reason. There is no guarantee expressed or implied that by submitting the application or making the deposit identified above that I will obtain any land use entitlements or a permit to operate a commercial cannabis business. I understand that City staff may recommend denial of the application for any reason, that staff may change its recommendation at any time, and that staff's recommendation of approval does not guarantee approval by any board or commission.
- 3. All costs incurred by the City in processing said application, including staff time and overhead, shall be paid by me. This is my personal obligation and shall not be affected by sale or transfer of the property subject to the application, changes in business organization, or any other reason. As work proceeds on an application, actual City costs, as established by City Ordinance, will be charged against the deposit account. The City will deduct such costs from said deposits at such times and in such amounts as City determines. The City may demand additional deposits be made by me over the course of processing the application such as prior to each submittal, public review, and hearing(s), as applicable to the permit. "Costs incurred by the City" as identified in this paragraph shall include costs for the services of contractors or consultants. The City shall exercise its sole discretion in determining whether it is necessary to engage the services of an outside contractor to assist with application processing, which costs are to be paid by me.
- 4. To the fullest extent permitted by law, I shall defend, indemnify, save and hold harmless the City of Marina and its agents, officers, elected officials and employees for any claims, damages, or injuries brought against the City, its agents, officers, elected officials and employees arising from the processing of the application and my conduct of a commercial cannabis business. The indemnification shall apply to any damages, costs of suit, attorneys' fees or other expenses awarded against the City, its agents, officers and employees in connection with any such action. In addition, I shall release the City of Marina and its agents, officers, elected officials and employees from any injuries, damages, or liabilities of any kind that result from any arrest or prosecution for violation of state or federal laws. My obligations under this indemnification shall apply regardless of whether a license or any permits or entitlements are issued.

- 5. The City will promptly notify the Applicants and Owner of any such claim, action, or proceeding that is or may be subject to this Agreement. The City may, within its unlimited discretion, participate in the defense of any such claim, action, or proceeding.
- 6. In the event that any claim, action, or proceeding as described above is filed against the City, I shall within 30 days of the filing make an additional deposit of \$5,000 to the City to cover the costs or expenses involved in City defense. If during the litigation process, actual costs or expenses incurred reach 80% of the amount on deposit, I shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000.
- 7. The City shall have the absolute right to approve any and all counsel employed to defend the City. To the extent the City uses any of its resources to respond to such claim, action or proceeding, or to assist the defense, I will reimburse the City for those costs. Such resources include, but are not limited to, staff time, court costs, City Counsel's time, or any other direct or indirect cost associated with responding to, or assisting in defense of, the claim, action or proceedings.
- 8. I consent and expressly allow, authorize, and permit the City, all its departments, agents, and employees (collectively, "City"), to enter upon and inspect the subject property identified herein, with or without prior notice, for the purposes of inspecting, photographing, and/or processing this application and to inspect for compliance with all laws, regulations, and conditions placed on land use approvals or the permit. No additional permission or consent to enter upon the property is necessary or shall be required. By signing this application I further certify and warrant I am authorized to, and hereby do, consent and allow such inspections on my behalf and on the behalf of each and all Owners of the property and Applicants.
- 9. I understand that all materials submitted in connection with my application are public record subject to inspection and copying by members of the public. By filing an application, I agree that the public may inspect and copy these materials and the information contained therein, and that some or all of the materials may be posted on the City's website. For any materials that may be subject to copyright protection, or which may be subject to sections 5500.1 and 5536.4 of the California Business and Professions Code, by submitting such materials to the City I represent that I have the authority to grant, and hereby grant, the City permission to make the materials available to the public for inspection and copying, whether in hardcopy or electronic format.
- 10. This Agreement shall constitute a separate agreement from any permit approval, and that if the permit, in part or in whole, is revoked, invalidated, rendered null or set aside by a court of competent jurisdiction, I agree to be bound by the terms of this Agreement, which shall survive such invalidation, nullification or setting aside.
- 11. This Agreement shall be construed and enforced in accordance with the laws of the State of California and in any legal action or other proceeding brought by either party to enforce or interpret this Agreement; the appropriate venue is the Monterey County Superior Court.

After review and consideration of all of the foregoing terms and conditions, I agree to be bound by and Indemnification Agreement

2

to fully and timely comply with all of the foregoing terms and conditions.

Applicant(s)/Owner(s):	
Wes Clask	Marcer
Printed Name	Signature
Tyson Hunter Printed Name	Signature
X Juan Acroyo Printed Name	Signature
Autra W. Walton Printed Name	Signature
Printed Name	Signature
Property Owner(s): (if different)	
Printed Name 18, Huh	Signature Company
Printed Name	Signature
Printed Name	Signature

City of Marina Limitations on City's Liability and Certifications, Assurances and Warranties

(Must be completed by all applicants)

a. WAIVER AND RELEASE OF LIABILITY AND AGREEMENT TO INDEMNIFY THE CITY OF MARINA

The applicant and all owners and operators hereby waive and release the City from any and all liability for monetary damages related to or arising from the application for a permit, the issuance of the permit, or the enforcement of the conditions of the permit. The applicant certifies that under no circumstances shall the applicant cause any cause of action for monetary damages against the City of Marina, the permitting official or any City employee or agent as a result of this permit application or issuance or the enforcement of the conditions of the permit.

b. RELEASE CITY OF MARINA FROM LIABILITY FOR ISSUING THE APPLICANT A PERMIT

By applying for a permit pursuant to the Marina City Commercial Cannabis Business Permit Program and by accepting a permit from the City of Marina Administrative Offices acting as the Marina City Local Permitting Authority, the applicant/permittee, owners and operators, and each of them, waives and releases Marina City, and its elected officials, employees, agents, insurers and attorneys, and each of them, from any liability for injuries, damages, costs and expenses of any nature whatsoever that result or relate to the investigation, arrest or prosecution of business owners, operators, employees; clients or customers of the applicant/permittee for a violation of state or federal laws, rules or regulations relating to cannabis activities.

c. AGREEMENT TO INDEMNIFY CITY OF MARINA

By applying for a permit pursuant to the Marina City Commercial Cannabis Permit Program and by accepting a permit from the Marina City Administrative Offices acting as the Marina City Local Permitting Authority, the applicant/permittee, owners and operators, and each of them, jointly and severally if more than one, agrees to indemnify, defend and hold harmless Marina City, and its elected officials, employees, agents, insurers and attorneys, and each of them, against all liability, claims and demands, of any nature whatsoever, including, but not limited to, those arising from bodily injury, sickness, disease, death, property loss and property damage, arising out of or in any manner related to the operation of the commercial cannabis business that is the subject of the permit.

d. CERTIFICATION OF LIVE SCAN/BACKGROUND CHECK

The applicant, commercial cannabis business manager and anyone with an ownership interest in the business referenced herein represents and certifies they have submitted to a Live Scan and/or background check no earlier than 30 days prior to the date of this application.

e. PERMIT RENEWAL CERTIFICATION

For renewals, the applicant represents and certifies that they continue to hold in good standing any permit/license required by the State of California where applicable for a commercial cannabis business operation.

f. PROSECUTION UNDER FEDERAL LAW

The applicant understands that operators, employees and members of the commercial cannabis business may be subject to prosecution under Federal Laws.

g. AUTHORIZED TO SIGN

The person whose signature appears below is authorized to sign this application on behalf of the business and has submitted this information and all attachments as required by the application process to obtain a commercial cannabis permit from the City of Marina.

I declare under penalty of perjury that the information provided on this form is true and correct and do hereby apply for a permit pursuant to Marina City Ordinance Chapter 19 and in compliance with Marina City Ordinance Section 19.02.020 and all other applicable sections of this Ordinance.

Applicant Signature

Wes Class Pastner

Printed Name and Title

6-3-19 Date

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California	
county: City of Monterey	
Subscribed and sworn to (or affirmed) before me on this 3rd day of Tune 201	1_ by
	to be
the person(s) who appeared before me.	
(Seal) Signature MMA	
ELIZABETH JONES	

Monterey County
Commission # 2255131
My Comm. Expires Aug 20, 2022

P.O. Box 1170 Watsonville, CA 95077-1170 Tel. (831) 661-5697 Fax (831) 661-5741 1-800-320-3666 www.scurichinsurance.com

To Whom it May Concern,

I am writing this on behalf of Marina Trading Co. I have worked on many business ventures with Wes Clark in the cannabis industry. My office will gurantee the necessary coverages required if they are awarded a permit for either location they are applying for. I have five years expierience writing cannabis insurance policies with many being in monterey county, so this should not be a problem. If you have any questions or concerns please let me know.

Sincerely,

Scott Scurich, Broker



Kinsale Insurance Company

A.M. Best Company Rating: A- (Excellent)
Financial Size Category: VIII

R-T Specialty - Costa Mesa, CA - Zach Hernandez

QUOTE

Submission #:01518726 Quote Letter #:04799059 Quote Date:04/09/2019

Company: Kinsale Insurance Company

Coverage Form: Commercial General Liability - Products/Completed

Operations Excluded - Occurrence

Description Of Operations: Premises Only - Cannabis Dispensary

Policy Term: 04/09/2019 - 04/09/2020 Retro Date: n/a

We are pleased to offer the following quote. This quote is valid until 04/09/2019 unless extended and agreed to in writing by us. Please read carefully as the terms and conditions of coverage may differ from those requested. THIS IS NOT A BINDER OF INSURANCE.

Limits:

Each Occurrence Limit	\$1,000,000
Damages to Premises Rented to You Limit	\$100,000
Medical Expense Limit	Excluded
Personal & Advertising Injury Limit	Excluded
General Aggregate Limit	\$2,000,000
Products / Completed Operations Aggregate Limit	Excluded

Deductible:

64 000
\$1,000
Ψ1,000

^{**} Deductibles apply to all coverages, damages, and expenses.

Basis of Premium

Class Description	Exposure Base	Exposure Units	Rate
Cannabis Dispensary - Premises Only	per \$1,000 Gross Sales	,	2.5080

Estimated Policy Premium (Minimum premium applies)		
Audit and Inspection Fees		
Total Due At Binding	,	

Card # Network: Chip Card: AID: ATC: ARQC: SEQ #: Batch #: INVOICE Approval Code: Entry Method: Mode:	Chip Read Issuer - PIN Verified	bis Live Scan PD 5600.901 - (F100) bis Live Scan PD 5600.220 - (F100) t Card Convenience Receipt Total Total Charge Total Remitted Total Received	Canna 168.00 Canna 168.00 Credi 15.12 519.12 519.12 519.12
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Total Charge

Total Remitted

Total Received

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Issuer

Chip Read

\$173.04

Have a nice day!

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Customer Copy

CUSTOMER COPY

Batch #:

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Mode:

Approval Code:

Entry Method:

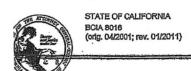
SALE AMOUNT



STATE OF CALIFORNIA BCIA 8016 (orig. 04/2001; rev. 01/2011)

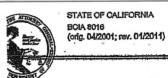
REQUES	TFOR	LIVESCA	N SERVICE

olicant Submission	
300	Cannabis
(Code assigned by DOJ) LICENSE	Authorized Applicant Type
e of License/Certification/Permit OR Working Title (Maximum 30 characters -	if assigned by DOJ, use exact title assigned)
ntributing Agency Information:	
RINA POLICE DEPARTMENT ncy Authorized to Receive Criminal Record Information	00422 Mail Code (five-digit code assigned by DOJ)
HILLCREST AVE	MARIA ESPARZA
et Address or P.O. Box	Contact Name (mandatory for all school submissions)
RINA CA 93933 State ZIP Code	(831) 884-1293 Contact Telephone Number
licant Information:	Tison Richard Middle Initial Suffix
r Name	First Suffix
Sex Male Female	Driver's License Number
Meight Eye Color Hair Color	Number (Agency Billing Number)
e of Birtla (State or Country) Social Security Number	Misc. Number (Other identification Number)
ess Street Address or P.O. Box HOW LONG AT RESIDENCE 1- Menths	Cffy PHONE #
r Number: OCA Number (Agency Identifying Number)	Level of Service: DOJ FBI
-submission, list original ATI number: st provide proof of rejection)	Original ATI Number
ployer (Additional response for agencies specified by statute):	
loyer Name	Mail Code (five digit code assigned by DOJ)
★ Address or P.O. Box	
State ZIP Code	Telephone Number (optional)
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smitting Agency LSID	ATI Number Amount Collected/Billed



REQUEST FOR LIVE SCAN SERVICE

pplicant Submission	
1300	Cannabis
RI (Code assigned by DOJ)	Authorized Applicant Type
/pe of License/Certification/Permit OR Working Title (Maximum 30 characters-	if assigned by DOJ, use exact title assigned)
ontributing Agency Information:	
IARINA POLICE DEPARTMENT	00422
gency Authorized to Receive Criminal Record Information	Mail Code (five-digit code assigned by DOJ)
11 HILLCREST AVE treet Address or P.O. Box	MARIA ESPARZA Contact Name (mandatory for all school submissions)
IARINA CA 93933	(831) 884-1293
lty State ZIP Code	Contact Telephone Number
oplicant Information:	
Clark	Wesley Master
ast Name	First Name Middle Initial Suffix
her Name KA or Alias) Last	First Suffix
ate of Birth Sex Male Female	Driver's License Number
5" 190 Green Brown	Billing
	Number (Agency Billing Number)
	Misc. Number
dress Street Address or P.O. Box	
dress Street Address or P.O. Box HOW LONG AT RESIDENCE (6 Months	
our Number:	Level of Service: X DOJ X FBI
OCA Number (Agency Identifying Number)	
re-submission, list original ATI number:	Original ATI Number
lust provide proof of rejection)	
nployer (Additional response for agencies specified by statute):	
C: Ntas Corporation	
nployer Name	Mail Code (five digit code assigned by DOJ)
1231 National Drive	
eet Address or P.O. Box	
y State ZIP Code	Telephone Number (optional)
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REQUEST FOR LIVE SCAN SERVICE

olicant Submission	.1
300	Cannabis
(Code assigned by DOJ) LICENSE	Authorized Applicant Type
e of License/Certification/Permit OR Working Title (Maximum 30 character	rs - if assigned by DOJ, use exact little assigned)
ntributing Agency Information:	
RINA POLICE DEPARTMENT ncy Authorized to Receive Criminal Record Information	00422 Mail Code (five-digit code assigned by DOJ)
1 HILLCREST AVE et Address or P.O. Box	MARIA ESPARZA Contact Name (mandatory for all school submissions)
RINA CA 93933 State ZIP Code	(831) 884-1293 Contact Telephone Number
Dicant Information:	Awa Mavie First Name Middle Initial Suffix
Sex Male Female	First Suffix Driver's License Number
int Weight Eve Color Hair Color	Billing Number (Agency Billing Number) Misc.
e of Birth (State or Country) Social Security Number	Number
ress Street Address of P.O. BOX HOW LONG AT RESIDENCE	City PHONE #
IF Number: OCA Number (Agency Identifying Number)	Level of Service: DOJ FBI
⊢submission, list original ATI number: ist provide proof of rejection)	Original ATI Number
ployer (Additional response for agencies specified by statute	e):
oloyer Name	Mail Code (five digit code assigned by DOJ)
et Address or P.O. Box	
State ZIP Code	Telephone Number (optional)
Scan Transaction Completed By:	5/24/19
ne of Operator MPD	T 144 NAA 337 168
ismitting Agency LSID	ATI Number Amount Collected/Billed



STATE OF CALIFORNIA BCIA 8016 (orig. 04/2001; rev. 01/2011)

REQUEST FOR LIVE	SCAN SERVICE
olicant Submission	
(Code assigned by DOJ) LICENSE	Authorized Applicant Type
e of License/Certification/Permit OR Working Title (Maximum 90 characters -	f assigned by DOJ, use exact fitte assigned)
ntributing Agency Information: ARINA POLICE DEPARTMENT Ency Authorized to Receive Criminal Record Information 1 HILLCREST AVE Let Address or P.O. Box ARINA CA State 21P Code	00422 Mail Code (five-digit code assigned by DOJ) MARIA ESPARZA Contact Name (mandatory for all school submissions) (831) 884-1293 Contact Telephone Number
plicant Information:	First Name Middle Initial Suffix
Sex Male Female Sex Male Female Gown Glack The Weight Eye Color Hair Color See of Birth (State or Country) Social Security Number	First Driver's License Number Billing Number (Agency Billing Number) Misc. Number (Other Identification Number)
ır Number:	Level of Service: DOJ FBI
oca Number (Agency Identifying Number) >-submission, list original ATI number: st provide proof of rejection)	Original ATI Number
ployer (Additional response for agencies specified by statute):	
oloyer Name et Address or P.O. Box	Mail Code (five digit code assigned by DOJ)
State ZIP Code	Telephone Number (optional)
Scan Transaction Completed By: 10 of Operator	5/22/19 Date 1/4000 = 272 1/08

ısmitting Agency

LSID

ATI Number

Amount Collected/Billed

Woong B Huh

Marina Square Shopping Center L.P. 265 Reservation Rd Marina, CA 93933 (831)-869-0051

9th April 2019

Clty of Marina

To whom it may concern,

I am the owner of the Marina Square Shopping Center located at 265
Reservation Rd, Marina, California 93933. Please accept this letter as my
permission granting Marina Trading Company, a cannabis dispensary, to
occupy Suite E within Marina Square Shopping Center located at 265
Reservation Road for the purposes of operating an adult-use and medical
cannabis dispensary. The parties will negotiate a formal lease of the premises
should Marina Trading Company be granted a license to operate a cannabis
dispensary by the City of Marina.

Acknowledgement:

- The property owner is aware of and approves the use being proposed.
- The property owner will lease the property to the cannabis related use upon approval of application.
- The property owner understands that licenses for cannabis related uses are for one year and can be revoked at the City's sole discretion with or without reason.

Print Name

Date

Sincerely,

Woong B Huh



Economic Development Department – City Hall
211 Hillcrest Avenue
Marina, CA 93933
P: 831.384.3715
www.ci.marina.ca.us

CANNABIS BUSINESS EMPLOYEE/OWNER BACKGROUND APPLICATION

CANNABIS BUSINESS INFORMATION											
CAN	NABIS BUSINESS NAME/DB.	INT	THE BUSINE	SS, ARE YOU AN	: (CHOOSE	ONE)	BADGE ID	REQUEST			
N	Marina Trading (Company	/Marina T	rading Co.		Owner	/Principal				Request
BUSI	NESS ADDRESS, CITY, STAT	E, ZIP CODE						STATE BU	JSINESS LI	CENSE NUN	ABER (if known)
26	65 Reservation F	Rd, Marin	a, CA 939	933				83-46	21994		
	APPLICANT INFORMATION										
	Social Security Nun	nber	LAST NAME O	N SOCIAL SECURITY	CARD	FIRST NAM	E ON SOCIAL SEC	URITY CARD	MIDDLE N	AME ON SO	CIAL SECURITY CARD
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	Driver's License #/S	itate	LAST NAMI	ON DRIVER'S LICEN	SE	FIRST NA	AME ON DRIVER'S	LICENSE	MIDDLI	E NAME ON I	DRIVER'S LICENSE
		and the second	Wal	ton		Aud	dra		Ma	rie	
	SEX	AGE	DATE O	F BIRTH	RACE	HEIGHT	WE	IGHT	HAII	R	EYES
E	Male V Female	43				53%	1 124		Blace	h 3	70001
LIST	YOUR CURRENT HOME ADI	DRESS, CITY, ZIF	CODE (NO P.O	. BOXES ALLOWED)					CELL PH	ONE #
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LIST	ANY OTHER NAMES YOU H			ied, Nicknames, et	:c.)		BIRTH COUNT	TRY/STATE		(-)	OKEN
	Audra Maria	eBerne	#						kne	slish	
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		<u>List all</u>	arrests or co	nvictions othe	<u>r than</u>	infractio	ns for traffic	violation	<u>s.</u>		
IF A	DDITIONAL SPACE IS	NEEDED, A	ATTACH EXT	RA SHEETS TO	THIS	APPLICA'	TION. PLEA	SE READ	THE AP	PLICATIO	N CAREFULLY.
ANY	FALSE OR MISLEAD	ING STATEM	MENTS, OR O	MISSIONS ON	THIS	APPLICAT	TON OR ON	THE CON	IMERCIA	AL CANN	ABIS BUSINESS
APP	LICATION, SHALL BE	GROUNDS F	OR DISQUAI	IFICATION.							
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	CRIMINAL HISTORY (cont.)										
	ARREST DATE	ARRESTING AGENCY / LOCATIO	N / COURT NAME	REASON FOR AF	RREST / VIOLATION C	CODE					
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	ARREST DATE	ARRESTING AGENCY / LOCATIO	ON / COURT NAME	REASON FOR A	RREST / VIOLATION	CODE					
5	DISPOSITION (WHAT WAS THE OUT	OME OF THE CASE: Were you s	entenced? Did you have to p	pay a fine? Probat	ion? Parole? Etc.)						
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	APPLICANT SIGNATURE	JOB TITLE	(POSITION ON THE APPLICA	TION)		DATE					
×	AAD	Manag	ement		6/6/2019						
	CRIMINA	AL BACKGROUND &	CREDIT HISTORY IN	VESTIGATIO	ON RELEASE						
To	Whom It May Concern:										
of int ob St	im an applicant/employee of a Co the City of Marina, and/or his formation in this application for otain a Commercial Cannabis Bus ate Law.	/her agents, employee or the purpose of conducting iness Permit to operate or	lawful representative(s) a criminal background ch to be employed with suc	to take my place to take my place to verify the housiness as re	hotograph and fire and the second second in the second sec	ngerprints or use the difications required to y Municipal Code and					
Bu	gree to provide any information greau of Investigation, or any other	er law enforcement agency	or third-party consultant	authorized by th	ne City Manager o	r Chief of Police.					
th m ot Er	inderstand this will serve to disclose City of Marina its officers, agen ay result from the taking of such obtaining access to any other do inployee Permit.	ts, or lawfully delegated rep h fingerprints or forwardin cumentation which pertain	resentatives, harmless fr g them to the appropria s to meeting the qualifi	om any action(s te law enforcer cation for a Co	 or damages what ment agency for a mmercial Cannab 	tsoever or at all which a record check and/or his Business Permit or					
ol	arthermore, I hereby authorize the otain and review my consumer cr	edit report and/or any othe	r credit related information	on pertaining to	me.						
aı	y signing this form, I acknowledg nd/or omitting any information o Iarina Ordinance.	e and agree to comply with n this application may be gr	all the conditions and te ounds for denial of a peri	rms of this appl mit or is ground	lication. I also und s for termination o	derstand that falsifying of employment per the					
A	PPLICANT SIGNATURE	APPLICANT NAM			DATE						
1	AAD ~	Audr	a W. Walton		6/6/20	219					



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Marina, CA 93933
P: 831.384.3715

CANNABIS BUSINESS EMPLOYEE/OWNER BACKGROUND APPLICATION

4.33	CANNABIS BUSINESS INFORMATION												
	NABIS BUSINESS I					IN	THE BUSINE	ESS, ARE YOU AN	: (CHOOSE	ONE)	BADO	GE ID REQUEST	
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	DATE / TIM	IE	S FEE AN	MOUNT PAID	RECE	IPT#		CITY STAFF	'S NAME		CIT	Y DEPARTMENT	

		CRIN	MINAL HISTORY (cont	.)					
	ARREST DATE	ARRESTING AGENCY / LOC	CATION / COURT NAME	REASON FOR AF	RREST / VIOLATION CODE				
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	CRIMI	NAL BACKGROUND	& CREDIT HISTORY II	NVESTIGATIO	ON RELEASE				
	Whom It May Concern:								
					uest the City Manager, or Chief of Police hotograph and fingerprints or use the				
in	formation in this application for	or the purpose of conduct	ting a criminal background o	heck to verify th	at I meet the qualifications required to				
	itain a Commercial Cannabis B ate Law.	usiness Permit to operate	e or to be employed with su	ich business as re	equired by the City Municipal Code and				
					a Department of Justice and the Federal				
					he City Manager or Chief of Police. ted in conviction. I further agree to hold				
th	e City of Marina its officers, ag	ents, or lawfully delegated	d representatives, harmless t	from any action(s	s) or damages whatsoever or at all which				
m	ay result from the taking of s	uch fingerprints or forwa	arding them to the appropri	ate law enforcer	ment agency for a record check and/or ommercial Cannabis Business Permit or				
	nployee Permit.	documentation which pe	rtains to meeting the quan	ilcation for a co	minercial cannabis business retinic of				
Fu	orthermore, I hereby authorize otain and review my consumer	the City Manager or Chie credit report and/or any	ef of Police of the City and/oother credit related informat	r his/her agents, tion pertaining to	employee or lawful representative(s) to me.				
В	signing this form, I acknowled	dge and agree to comply	with all the conditions and t	erms of this appl	lication. I also understand that falsifying				
	nd/or omitting any information Jarina Ordinance.	on this application may b	pe grounds for denial of a pe	rmit or is ground	s for termination of employment per the				
A	PPLICANT SIGNATURE	APPLICAN	T NAME (PRINT)		DATE				
	1/1		Juan G Ar	10/0	06/6/19				



Economic Development Department – City Hall
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Marina, CA 93933
P: 831.384.3715
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CANNABIS BUSINESS EMPLOYEE/OWNER BACKGROUND APPLICATION

CANNABIS BUSINESS INFORMATION										
CANNABIS BUSINESS NAME/DB	BA			IN	THE BUSINES	SS, ARE YOU AN	: (CHOOSE O	NE) BAD	GE ID REQUEST	
Marina Trading Co		Marina Tra	ding Co.		Owner	/Principal	Employee		ID Request NUMBER (if known)	
265 Reservation Rd, Marina, CA 93933								1994	,	
APPLICANT INFORMATION										
		LAST NAME C	ON SOCIAL SECURIT	ALTERNAÇÃO DE CARTESTO	SCHOOL SECURE AND	ON SOCIAL SECL	IRITY CARD	AIDDLE NAME O	N SOCIAL SECURITY CARD	
Social Security Nun	nber	Hunter			Tyson			Richard		
Driver's License #/S	State	LAST NAM	E ON DRIVER'S LICE	NSE	FIRST NA	ME ON DRIVER'S	LICENSE	MIDDLE NAMI	E ON DRIVER'S LICENSE	
	i i	Hunter			Tyson			Richard		
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								English		
			CRIMII	VAL H	STORY					
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IF ADDITIONAL SPACE IS ANY FALSE OR MISLEAD APPLICATION, SHALL BE	ING STATE	MENTS, OR C	MISSIONS O							
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	ALES!	THE PARTY			SE ONLY					
DATE / TIME	\$ FEE AN	MOUNT PAID	RECEI	PT#		CITY STAFF'S	S NAME	CIT	Y DEPARTMENT	

			CRIMINAL HIS	STORY (cont.)						
	ARREST DATE	ARRESTING	AGENCY / LOCATION / COU	RT NAME	REASON FOR	ARREST /	VIOLATION COL	DE		
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		PRI	OR REGULATED CA	ANNABIS EMP	LOYERS					
BUSI	NESS NAME	CITY / STAT	E	PHONE	START	DATE	END DATE			
PHS (DB)	L, LLC A Sugarleaf Trading Company)	Seaside, C	California	843-301-0988	8/14/2	017	Present	(Owner)		
			STATEMENT	OF PERJURY						
	CLARE UNDER THE PENALTY OF PERJU WLEDGE.	RY, UNDER T	HE LAWS OF THE STATE OF	CALIFORNIA, THAT TH	HE FOREGOIN	G IS TRUE	AND CORRECT	TO THE BEST OF MY		
	APPLICANT SIGNATURE		JOB TITLE (POSITIO	ON ON THE APPLICATI	ON)		DAT	E		
L	Jy 2/4		P	artner			6/6/20	019		
IP IN I	CRIMINA	L BACK	GROUND & CREDIT	HISTORY INV	ESTIGAT	ON R	ELEASE			
То	Whom It May Concern:									
lа	m an applicant/employee of a Co	mmercial C	annabis Business in the	City of Marina. I de	esire and red	quest th	e City Manage	r, or Chief of Police		
inf	the City of Marina, and/or his, ormation in this application for t	he purpose	of conducting a crimina	al background chec	ck to verify t	hat I m	eet the qualific	cations required to		
ob	tain a Commercial Cannabis Busi	ness Permi	t to operate or to be en	nployed with such	business as	required	d by the City N	Aunicipal Code and		
la	gree to provide any information	requested o	or deemed necessary to	provide to the Stat	e of Californ	ia Depa	rtment of Justi	ice and the Federal		
1	reau of Investigation, or any othe									
th	nderstand this will serve to disclo e City of Marina its officers, agent	s, or lawful	ly delegated representat	tives, harmless fron	n any action	(s) or da	mages whatso	ever or at all which		
m	ay result from the taking of such taining access to any other doc	fingerprin	ts or forwarding them t	to the appropriate	law enforce	ement a	igency for a re	ecord check and/or		
En	nployee Permit.									
ob	rthermore, I hereby authorize the tain and review my consumer cre	dit report a	and/or any other credit r	elated information	pertaining t	o me.				
Ву	signing this form, I acknowledge	and agree	to comply with all the c	onditions and term	s of this app	olication	. I also unders	stand that falsifying employment per the		
1	and/or omitting any information on this application may be grounds for denial of a permit or is grounds for termination of employment per the Marina Ordinance.									
AF	PLICANT SIGNATURE		APPLICANT NAME (PRINT	')	week and the second sec	DATE				
	Man 2/x		Tyson Hunte	r			6/6/201	19		

Sincerely,

Tyson Richard Hunter



City of Marina

Economic Development Department – City Hall
211 Hillcrest Avenue
Marina, CA 93933
P: 831.384.3715
www.ci.marina.ca.us

CANNABIS BUSINESS EMPLOYEE/OWNER BACKGROUND APPLICATION

CANNABIS BUSINESS INFORMATION									
CANNABIS BUSINESS NAME/DBA	4			IN	THE BUSINES	S, ARE YOU AN	: (CHOOSE	ONE) BAD	GE ID REQUEST
Marina Tr	adrna	Comp	any		Owner	Principal	Employee		ID Request
BUSINESS ADDRESS, CITY, STATE	, ZIP CODE		J				STATE BU	JSINESS LICENSE	NUMBER (if known)
265 Reservation RD, Masina CA93933 83-46219941									
			APPLICAN	TINFO	RMATIC	N			
Social Security Num	ber	LAST NAME O	N SOCIAL SECURIT	Y CARD	FIRST NAME	ON SOCIAL SECU	JRITY CARD	MIDDLE NAME O	N SOCIAL SECURITY CARD
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Driver's License #/St	tate	LAST NAME	ON DRIVER'S LICI	ENSE	FIRST NA	ME ON DRIVER'S	LICENSE	MIDDLE NAMI	ON DRIVER'S LICENSE
		Clar	rk		Wes	ley		Mast	en
SEX	AGE	DATE O	F BIRTH	RACE	HEIGHT	WEI	GHT	HAIR	EYES
Male ☐ Female	32			ω	511	190)	Brown	Green
LIST YOUR CURRENT HOME ADD	RESS, CITY, ZIP	CODE (NO P.O.	BOXES ALLOW	ED)				CEI	L PHONE #
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LIST ANY OTHER NAMES YOU HA	AVE EVER USED	(Maideh, Marr	ied, Nicknames,	etc.)		BIRTH COUNT	RY/STATE	Enal	AGES SPOKEN
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MN2648CFE			CITY ST	AFF U	SE ONLY			4000	
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	CRIMINAL HISTORY (cont.)					
	ARREST DATE ARRESTING AGENCY / LOCATION / COURT NAME REASON FOR ARREST / VIOLATION CODE					
3	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)					
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	ARREST DATE	ARRESTING AGENCY / LOCATION / COU	RT NAME REA	ASON FOR ARREST	/ VIOLATION CODE	
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5	DISPOSITION (WHAT WAS THE OUT	 COME OF THE CASE: Were you sentenced	? Did you have to pay a f	ine? Probation? Pa	role? Etc.)	
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BUSI	NESS NAME	CITY / STATE	PHONE	START DATE	END DATE	
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			or or output			
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KNO	WLEDGE. APPLICANT SIGNATURE					
	APPLICANT SIGNATURE	1	ON ON THE APPLICATION)		DATE	
× (Partner		CONTRACTOR AND ADMINISTRATION OF THE PARTY O	-6-19	
	CRIMINA	AL BACKGROUND & CREDIT	HISTORY INVES	TIGATION R	ELEASE	
	Whom It May Concern:					
la	m an applicant/employee of a Co	mmercial Cannabis Business in the holes where agents, employee or lawful r	City of Marina. I desire	e and request th	e City Manager, or Chief of Police	
inf	ormation in this application for t	the purpose of conducting a crimina	al background check to	verify that I me	eet the qualifications required to	
ob	tain a Commercial Cannabis Busi Ite Law.	ness Permit to operate or to be en	ployed with such bus	iness as required	d by the City Municipal Code and	
l a	gree to provide any information	requested or deemed necessary to 1	provide to the State of	California Depa	rtment of Justice and the Federal	
		er law enforcement agency or third-				
the ma ob	I understand this will serve to disclose any record of arrests to which I have been the subject that resulted in conviction. I further agree to hold the City of Marina its officers, agents, or lawfully delegated representatives, harmless from any action(s) or damages whatsoever or at all which may result from the taking of such fingerprints or forwarding them to the appropriate law enforcement agency for a record check and/or obtaining access to any other documentation which pertains to meeting the qualification for a Commercial Cannabis Business Permit or Employee Permit.					
Fu ob	rthermore, I hereby authorize the tain and review my consumer cre	e City Manager or Chief of Police of edit report and/or any other credit re	the City and/or his/he	er agents, emplo taining to me.	yee or lawful representative(s) to	
an	signing this form, I acknowledge d/or omitting any information on arina Ordinance.	and agree to comply with all the control this application may be grounds for	onditions and terms of denial of a permit or	this application this grounds for te	. I also understand that falsifying rmination of employment per the	
AP	PLICANT SIGNATURE	APPLICANT NAME (PRINT)		DATE	,	
1	NULLA	Wesley	Clask	6	-6-19	



2019 Business Plan



Marina, California



MARINA TRADING COMPANY SAFETY AND HEALTH ASSESSMENT REPORT May 24, 2019

Prepared By:

Paul W. Gantt, Ph.D., CSP

Pal W South

President





I. INTRODUCTION

This report is prepared at the request of Marina Trading Company, which is proposing to open a cannabis retail and delivery operation site in Marina, California (City). As part of the permitting process, a detailed safety report and plan (Report) is required to be prepared by a fire and safety professional with expertise in the issues involved in the proposed operations. This Report is required to review the fire protection and related systems that are or are proposed to be present in the building/facility where the operations are to be conducted, and to assess the adequacy of building safety features as they relate to the proposed operations. The Report is also required to address issues related to the proposed use of hazardous materials and other health and safety concerns related to both employees and where applicable, the public. This Report will address the safety and health concerns related to the proposed operation and activities that are planned to be conducted within the facility.

The Report is prepared by Paul Gantt, who is the President and Founder of Safety Compliance Management, Inc. (SCM), a safety and health consultation firm headquartered in San Ramon, California. Prior to founding SCM, Dr. Gantt served in four California fire departments where he advanced through the ranks holding positions that include Firefighter/Paramedic, Fire Captain, Fire Battalion Chief, Fire Marshal, Fire Training Officer, Fire Division Chief, and Deputy Fire Chief. Dr. Gantt is a Safety Engineer with a Master of Engineering degree in Advanced Safety Engineering, a Doctorate in Health and Human Services, and is a Board-Certified Safety Professional (CSP). He is also certified by the Office of the California State Fire Marshal as a Certified Fire Officer, Certified Fire Prevention Officer, Certified Public Education Officer, Certified Fire Training Officer, and additionally is certified to teach courses in many of these disciplines for the Office of the State Fire Marshal. Additionally, Dr. Gantt is a qualified Expert Witness and has testified in deposition and court on matters of the California Fire Code and fire safety matters. A copy of Dr. Gantt's CV is contained in Appendix A of this report.

In preparing the Report, Dr. Gantt consulted with the business owners and developers, reviewed the proposed building plans and related documents relative to the building, and information on the specific information on the operations that will take place within the building. This information was used as the basis for this evaluation and report, and also to identify the various ongoing safety programs that will be required to be implemented once the operations have been established. The codes relied upon in the formation of this report include the 2016 edition of the California Building Code (CBC), the 2016 edition of the California Fire Code (CFC), the current California Health and Safety Code, and applicable Cal/OSHA regulations found in Title 8 of the California Code of Regulations (8 CCR). From this review, the Report also contains plans and programs that will be required to ensure the safety of employees and the public.

II. BUILDING DESCRIPTION

The proposed operation that is the subject of this analysis and report will be conducted in an existing building that is located at 265 Reservation Road, Unit E, Marina, California. The building is a single-story structure. The size of the building is approximate 2,200 square feet to be used for a proposed retail dispensary operation. The proposed plan of the building is found in Appendix B.

Because the project is currently in the proposal state and being reviewed by the Planning Department and other City Departments, some of the specific building features have been identified and no final building plans currently have been finalized. Once the project is approved, the building will be subject to significant review by the various City agencies including, but not limited to, the Fire and Building Departments. This will provide an extensive evaluation of all aspects of the buildings to ensure compliance with applicable Code requirements including those related to building setbacks, overall building design and size, exiting from the building, ADA compliance, portable fire extinguisher types and placement, building alarm and detection systems as required, parking, and signage. This extensive review will help ensure that all necessary and required safeguards relative to fire and life safety are in place.

III. SUMMARY OF OPERATIONS AND HAZARDS

All areas of the proposed project will involve operations that are classified as standard or traditional building uses and are covered by various aspects of the current versions of the CBC and the CFC. These Codes classify buildings, or portions thereof, into Groups and Divisions based on the type of use of the building and any hazards created by the use. For each area, safety and health assessment information is provided to ensure the safety of employees and the facility.

Given the nature of the project, public access will be provided. The maximum occupant load in each area of the building will be based on the requirements of CBC Table 1004.1.1. Appropriate numbers of exits from the building will be provided and will be part of the overall building plan review process. The initially proposed building plans that are contained in Appendix B identify adequate exiting from each area of the facility. Following is a summary of the occupancy types and groups for each of the areas and operations within the proposed facility.

A. Office and Support Operation Areas

As proposed, a portion of the building will be used for the business and support operations associated with the primary retail and dispensary and delivery operations. This area of the building will be classified by the CBC as Business, Group B, occupancy types. As with all areas and operations of the overall project, these areas will be subject to the requirements relative to the number and location of exits, ADA compliance, signage requirements, and the inclusion of other fire protection and life safety features as required by the various Codes.

B. Storage Areas

An area is proposed that will be used for the storage of cannabis products awaiting sale or delivery. This area of the building would be classified as a Moderate Hazard Storage, Group S-1, by the CBC. The storage area will have high security with limited and restricted access. Operations that are proposed to occur within these areas will be done using standard storage equipment with minimal hazards associated with their use.

The materials stored in these areas will be on shelving that are less than six feet in height allowing for manual handling of the boxes and containers holding the packages awaiting sale. These pre-packaged materials will be retail-sized packages that are similar to those

found in other retail establishments such as commercial pharmacies. The packaging is mostly composed of cardboard and clear plastic sleeves and will conform to the State of California Cannabis Packaging regulations.

C. Retail and Dispensary area

The proposed dispensary operations will occur in a dispensary area in the building and will be open and accessible to the public. This area is expected to be similar in layout, design, and operation as a traditional retail establishment. It will have the required configuration to allow adequate aisles and exiting and would be classified as a Group M, Mercantile, occupancy. The layout, design, exit plans, and other elements of the fire and life safety requirements will undergo standard code review processes by the various agencies once the final plans have been developed.

IV. HAZARDOUS MATERIALS SAFETY AND COMPLIANCE

Because this project involves retail dispensary operations and delivery services there will be no expected use of hazardous materials. Standard commercially available cleaning supplies and office materials such as toner will be used to support the business activities. These materials will not be present nor used in a manner that does not conform to the label and manufacturer's requirements.

V. OCCUPATIONAL (EMPLOYEE) SAFETY

A. Approach:

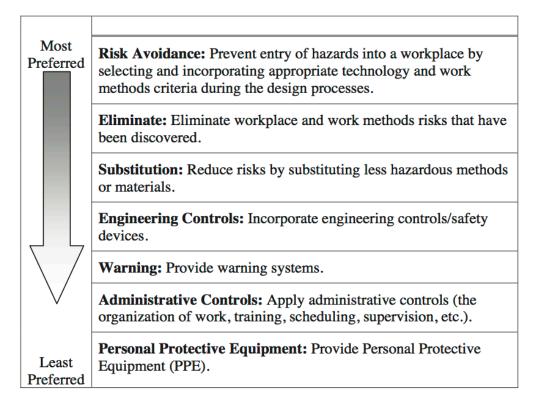
When the facility is operational, it is planned that about 10 employees will be conducting the various activities at the site while it is open for business, from 9:00 AM to 10:00 PM. In addition, principles may be present to oversee the management of the business operations and associated delivery services.

As part of the review of the safety aspects of the project, the issues involving employee safety and health were reviewed. Once the facility is operational, a comprehensive safety and health assessment will be conducted to identify other areas that may require additional safeguards. The goal of the occupational safety and health programs is not only to ensure compliance with the applicable regulatory requirements as found in Title 8 of the California Code of Regulations, but also to help manage the occupational risk and reduce it to acceptable levels. To that end, the following information describes the occupational safety and health program philosophy and details of how these will be implemented once the facility is operational.

Effective health and safety systems and programs encompass several key areas including the use of a hierarchy of controls that include both Inherent Safety Programs and the application of Safety Controls when hazards cannot be eliminated. The programs that will be implemented for the site will use the hierarchy of controls established by the American National Standards Association (ANSI) including ANSI Z10 - 2012, *Occupational Health and Safety Management Systems*, and ANSI Z590.3 - 2011, *Prevention through*

Design Guidelines for Addressing Occupational Hazards and Risks in Design and Redesign Processes. This process is more robust than the limited approach taken by Cal/OSHA and exceeds all of their requirements. Near the top of the hierarchy are steps that afford the greatest levels of protection and rely less on employee performance. At the bottom of the system are steps that are less effective in controlling hazards and which rely on employee performance and use of personal protective equipment (PPE). In all aspects of the safety and health programs, efforts will be made to incorporate the use of the higher levels of controlling hazards that are identified.

Following is a summary of each of these elements that were part of the review process of the assessment team.



- 1. Inherent Safety Programs: The top components of the hierarchy include those that either do not introduce or eliminate the hazards associated with a particular task or operation, or which remove some more hazardous processes and substitute less harmful processes or materials. Examples of inherent safety programs include elimination of the need to expose someone to a fall hazard through the relocation of elevated controls to lower levels thus completely eliminating the need to work at an elevated, or the removal of a significantly hazardous materials with the substitution of less harmful materials.
- 2. Safety Controls: When the hazards cannot be eliminated using the inherent methodology, Cal-OSHA requires that measures to be implemented for controlling the exposure or potential exposure that employees have to a particular hazard. These measures are termed "Controls" and are required to be implemented in an order of

decreasing effectiveness with the higher Controls being the most protective and required whenever feasible. When possible, multiple levels of these Controls can be used together to further reduce the potential for exposure by the employee. The Controls within the ANSI process are as follows:

- a. Engineering Controls. Engineering Controls are the first step used to help reduce the potential exposure of the employee to the hazards that are (or potentially could be) present in the workplace. Examples of this form of control include the installation of guardrails at elevated locations, the use of ventilation systems to reduce the level of airborne hazards, automatic fire doors that close upon activation of the alarm systems, fire resistive construction, and the use of noise dampening equipment in noisy areas. Engineering Controls require the least involvement of the employee in order to be effective but are not always feasible in many types of situations such as emergency response.
- b. Warning Systems. When Engineering Controls are not effective or are not feasible, the use of warning systems helps to ensure that employees are made aware of situations that require their attention and action. Examples of warnings include alarm systems, workplace signage, and backup alarms on vehicles.
- c. Administrative Controls. Administrative Controls are often used in conjunction with Engineering Controls or alone or in combination with other Controls when they are not effective in fully controlling personnel exposure to a given hazard. Examples of Administrative Controls include training programs, scheduling, supervision, and the use of standard operating procedures. The use of this level of control requires significant employee involvement and their conformance to rules and procedures.
- d. Personal Protective Equipment (PPE). The final level of controlling the exposure of employees to occupational hazards is through the use of PPE. There are numerous types of PPE that provide protection from a wide range of hazards that could be present. Examples of PPE include respirators to provide protection from airborne hazards, gloves and body coverings that protect employees from chemical or physical hazards, and ear plugs and muffs that limit exposure to loud noises. As with the issues associated with the application of Administrative controls, the use of PPE has a high degree of employee involvement in order for this form of Control to be effective. Additionally, there are numerous variables that limit or reduce the effectiveness of PPE including proper selection, proper maintenance of the equipment, and the proper use of the equipment when required.

B. Written Compliance Programs

Based on an initial review of the operations, the overall safety and health programs will require the development and implementation of several written occupational safety and health programs.

Program	Requirement	Notes
Injury and Illness Prevention Program	8 CCR §3203	Foundation of Safety Programs
(IIPP)		and Systems
Hazard Communication Program (may	8 CCR §5194	Because only household
be required.)		materials are use, this Program
		may not be required. The initial
		evaluation will determine the
		degree to which employee
		exposure might be present and
		ascertain if the Program will be
		required.
Emergency Action Plan	8 CCR §3220	Plans for evacuation and all
		other emergencies that might
		occur. This will also include
		evacuation of the public when
		they are present.
Fire Prevention Plan	8 CCR §3221	Plans to prevent any type of site
		fire hazard.

Each of these programs will be customized for the specific operations that will be conducted at the facility. The foundation of the overall safety and health programs will be the IIPP. The IIPP has eight required elements. These will include the following:

Element	Application
Responsibility	Responsibility will be assigned for implementing the program.
	Additional responsibility will be delegated throughout the organization
	to managers, supervisors, and employees.
Compliance	Safety work rules will be developed for all aspects of the operations.
	Programs for employee recognition and discipline will be developed.
	This area will also identify other written safety programs and their role
	in the overall safety management system.
Communication	Programs to communicate safety related matters within the
	organization will be developed including procedures for anonymous
	reporting of safety concerns. Programs will include worksite postings,
	employee meetings, and the implementation of a Safety Committee.
Training	Training and retraining programs for all aspects of the facility
	operations will be established and implemented.
Hazard	Hazard identification programs including identification of the
Identification	frequency and responsibility for worksite inspections will be developed
	and implemented. Included in this will be an assessment of the site to

Element	Application
	identify the required personal protective equipment that will be needed
	for specific tasks and operations.
Hazard	Programs to correct all identified hazards in a timely manner will be
Correction	identified and implemented.
Incident	A robust incident investigation process will be developed and
Investigation	implemented. The program will also include a program of near-miss
	(close call) reporting. The program will be based on current safety
	research that focuses on system improvements and organizational
	learning.
Recordkeeping	Records retention and availability programs will be identified and
	implemented for all safety-related records.

C. Training Programs

Full implementation of the occupational safety and health programs requires training in several areas. Following is a description of the training programs that have been identified for implementation. Most of these training programs were identified in the initial report on the proposed dispensary operations.

Training	Description	Employees
IIPP training	Training in accordance with 8 CCR §3203 on	All employees
	all elements of the IIPP and responsibilities for	
	each level of employee within the organization.	
Hazard	Training in accordance with 8 CCR §5194 on	All employees
Communication	hazardous substances found in the workplace	
(If required)	including the Hazard Communication Program,	
	labeling systems, the availability of the Safety	
	Data Sheet, definition of terms, and the newly	
	implemented Globally Harmonized System of	
	Hazard Communication.	
Emergency	Training on the elements of the site Emergency	All employees
Action Plan	Action Plan in accordance with 8 CCR §3220	
	including employee responsibilities and	
	procedures for reporting emergencies,	
	emergency action to be taken for each type of	
	anticipated emergency, and evacuation routes	
	and areas of safe refuge. Emergencies that will	
	be covered in the training and Plan include	
	medical, fire, power failure, earthquake,	
	workplace violence and active shooter,	
	chemical release, and weather emergencies.	
Fire Prevention	Training on the elements of the Fire Prevention	All employees
Plan	Plan in accordance with 8 CCR §3221	
	including employee responsibilities for	
	prevention, maintenance of aisles, and	

Training	Description	Employees
	inspection and maintenance requirements for	
	the fire protection systems found at the site.	
Inspection	Training will be provided to personnel involved	Affected/involved
programs	in the inspection of safety equipment and	employees
	emergency systems involved in the dispensary	
	and delivery activities.	
Equipment	Training of personnel in the safe operations of	Affected/involved
Specific/Job	all equipment and Personal Protective	employees
Training	Equipment (PPE) as required by 8 CCR §3203.	
Driver Safety	Training in the proper safe driving	Affected/involved
	requirements and in security while operating	employees
	vehicles.	

Additionally, while not required, training in the following areas has been identified to be included in the firm's occupational safety and health training matrix.

Training	Description	Employees
Cardiopulmonary	Training in accordance with 8 CCR §3400 to	Emergency
Resuscitation	provide CPR and First Aid in accordance with	Response Team
(CPR) and First	the guidelines of the American Heart	(ERT) members
Aid	Association.	
Automatic	Training in accordance with 8 CCR §3400 to	Emergency
External	use an AED in accordance with the guidelines	Response Team
Defibrillator	of the American Heart Association.	(ERT) members
(AED)		
Portable fire	Training in accordance with 8 CCR §6151 on	Emergency
extinguisher	the use of portable fire extinguishers including	Response Team
use/Incipient Fire	requirements for notification and evacuation	(ERT) members
Control	prior to use, selection of the proper type of fire	
	extinguisher, inspection and service	
	requirements, and proper use.	

D. Inspection Programs

Once the safety systems are implemented, inspection and testing programs will be required to ensure that the equipment and systems are properly maintained and useable. Inspections that are expected to occur are as follows.

Equipment/System	Frequency
Portable fire extinguishers	Visual inspection monthly by site personnel. Annual
	service by a licensed vendor.
Emergency lighting systems (if	Testing for 30 seconds monthly by site personnel.
present)	90-minute test annually by site personnel.
First Aid Kits	Regular inspections of inventory by site personnel or
	vendor.
Portable ladders (if used)	Regular inspections – recommended quarterly.
Detection and alarm systems (if	Maintained and tested in accordance with
present)	manufacturer's and CCR Title 19 requirements.

E. Recordkeeping

To ensure ongoing compliance within the safety systems, records will be developed and maintained in compliance with Cal-OSHA requirements found in 8 CCR §3203, 8 CCR §3204, 8 CCR §5194, Titles 19 and 22 CCR, and other equipment-specific sections. Following is a list of the records that may be required. As with some of the other required safety elements, these are similar to those that are required and identified in the manufacturing report.

- Personnel safety training records.
- Equipment inspection records such as mobile equipment.
- Facility inspection records.
- Operation inspection records.
- Emergency equipment inspection records (e.g. alarms, detectors, fire extinguishers, emergency lighting, etc.).
- OSHA Log 300 and 300A.

F. Driver Safety and Security

As a delivery service, Marina Trading Company values the safety and security of their drivers, as well as their patient members, and products. Ensuring that vehicles are in a safe condition is a critical component of the overall safety program, as well as ensuring the security of drivers as they make their deliveries. For that reason, the following rules will be put into place and enforced.

Vehicle Safety

- Delivery drivers must possess a valid driver's license and be knowledgeable about the operation of their vehicle.
- The driver shall not start any vehicle until all riders comply with appropriate safety precautions. Every employee will wear a seatbelt.
- Drivers are prohibited from using a cell phone or texting, or any other distracting practice such as changing radio stations while driving. Blue tooth access to phone will be synced to the vehicle for hands free use.
- Drivers are prohibited from operating the vehicle while under the influence of any alcohol, illegal drugs or any medication that might impair their driving skills.

- Engines will be shut off while refueling. No smoking is allowed while refueling vehicles.
- Drivers will follow all rules and regulations while driving, including safe speeds for conditions, following other vehicles at safe distances, signaling when turning or changing lanes, etc.
- A safety check will be conducted before operating any truck or automobile. All necessary equipment shall be inspected to ensure it is in good working order and properly adjusted, including:
 - Tail and headlamps.
 - Turn-signal indicator lights.
 - Mirrors.
 - Windshield wipers.
 - Backup alarms and lights. If present.
 - Oil and fluid levels.
 - Battery.
 - Tire inflation.
- All vehicles will be maintained in safe working order. Any vehicle that is known to have a defective condition must not be operated. All defective items, such as broken or missing parts, excessive wear or faulty conditions must be promptly repaired or replaced. No vehicle will be used if not in good working order.
- All accidents will be reported to appropriate authorities, including immediate supervisors immediately. The driver will stay at the scene to file a report with the authorities.

Delivery Security

- Product for delivery shall be prepared and packaged so as to maintain the integrity of the product to be delivered. Drivers shall sign for the product to be delivered. All delivery details, including name or identity of the recipient, address, and phone number and any other pertinent details shall be provided to the driver in writing.
- The product for delivery shall be secured in a locked or otherwise secured delivery container. Only the driver or other authorized Marina Trading Company personnel shall have access to the product until it is properly delivered to the recipient.
- The driver and/or authorized Marina Trading Company personnel shall not divulge information about the product, or the identity of recipients to any unauthorized personnel.
- Should it be necessary to stop for refueling or any other reason while the product is in the vehicle, the vehicle shall be properly locked and secured.
- Any incident involving the product or during the transaction with the recipient shall be reported to Marina Trading Company immediately. If required, such as for an altercation or illegal action (e.g. theft of product), the proper authorities shall be notified immediately.
- Recipients and/or their authorized representative shall sign for deliveries.
- Any payment received for deliveries shall be properly documented by the driver, and the payment shall be properly secured for transportation back to Marina Trading Company.

VI. CONCLUSION

Based on a review of the materials provided and consultation with key personnel involved in the project, it is my opinion that upon completion of the required code review processes that the project will undergo once it has been approved, coupled with the implementation of the employee safety programs outlined in this report, the project will contain the necessary fire and life safety elements to approve the project.

Appendix A: PAUL W. GANTT, Ph.D., CSP Curriculum Vitae Summary

SUMMARY/OVERVIEW

Dr. Gantt is an experienced **Safety Engineer** and **Board-Certified Safety Professional (CSP)** with an extensive background as both a regulator and in private practice encompassing over 40 years. He is experienced in many areas of occupational and construction safety, safety systems and programs, multi-employer worksites, fire and life safety, workplace and premises evaluation and liability, general safety practices, OSHA and Cal-OSHA health and safety regulations, fire and life safety, and Fire and Building Code safety and health requirements. He has considerable experience inspecting and evaluating construction sites, occupational settings, and conducting safety assessments in a broad range of public and private facilities. Additionally, his expertise includes the delivery of training programs with the ability to explain complex regulations, hazards, and practices in an easy-to-understand manner that can be essential in testimony and reports. He is a nationally recognized speaker in many areas related to occupational health and safety, fire safety, premises safety, and regulatory compliance.

OCCUPATIONAL EXPERIENCE

January 1991 to Present:

President & Founder Safety Compliance Management, Inc San Ramon, California

Owner and operator of a tenured and successful private business that provides solutions in the areas of evaluating and implementing occupational health and safety systems and programs, emergency management and response, and safety programs (training, consultation, compliance, and written programs) to a range of clients in both the private and public sectors.

Safety and Regulatory Compliance Consulting/Expert Witness

Provides regulatory and litigation (Expert Witness) consultation services in areas involving regulatory compliance, safety systems, fire and life safety, construction safety, Fire and Building Code compliance, and premises liability matters. He has provided testimony in the areas of safety program development and implementation, multi-employer worksites, construction safety, and the application of safety regulations both occupationally and generally.

Safety Programs – Development, Training, Evaluation, and Consultation

Provides services in the design and delivery of a range of safety program/systems that include training and inspection programs in the areas of general safety and construction safety. Evaluates current programs to ensure compliance and develops organizational-specific Injury and Illness Prevention Programs (IIPP), Code of Safe Practices, Fall Protection Programs, and other regulatory required programs as needed. Oversees and participates in inspection programs at a range of general industry, private/public facilities, and construction projects. Assists with accident investigation, risk assessment, and evaluation of workplace and property hazards. Represents clients with OSHA issues including citations, site audits, and permits. Provides and coordinates the delivery of numerous safety training programs to a range of clients in all aspects of OSHA and Cal-OSHA required programs including Fall Protection, CPR/First Aid, Confined Space Operations, Energy Control (Lock Out/Tag Out), Fire Safety, Excavation Safety, Hazardous Materials, and other safety topics.

PAUL W. GANTT Curriculum Vitae (Cont.)

March 1978 to July 1992: Positions Held:

Fire Chief (Acting) • Deputy Fire Chief

Fire Division ChiefFire Battalion Chief

California Fire Service: Four Departments

Fire MarshalFire Captain

• Fire Training Officer

Firefighter/Paramedic

Held increasingly responsible positions in four California fire departments. Managed the operations of the Fire Department as the Chief in charge of Fire Operations, Fire Prevention, Fire Training, Public Education, Hazardous Materials enforcement, Administration, and Safety. Served as Training Officer and Instructor in Regional Fire Academies.

EDUCATION/CERTIFICATIONS

- Doctor of Philosophy (Ph.D.), Capella University, April 2019.
- Master of Engineering (M.Eng), Advanced Safety Engineering and Management. The University of Alabama, Birmingham, 2014.
- Bachelor of Public Administration (BPA), The University of San Francisco, 1988.
- Associate of Science (AS), Fire Science. Solano College, 1981.
- Certified Safety Professional (CSP). Board of Certified Safety Professionals (BCSP), #19001, 2006.
- Certified Environmental and Safety Trainer (CET). BCSP, #13001, 2013.
- Construction Health and Safety Technician (CHST). BCSP, # C3565, 2013.
- BCSP Subject Matter Expert.
- Professional Member American Society of Safety Engineers (ASSE) (#13536), since 1999.
- Advanced Certificate of Achievement, Fire Science. Solano College, 1982.
- Certified Auditor OHSAS 18001 Safety Systems.
- Certified Fire Officer, Public Education Officer, Fire Instructor, and Fire Prevention Officer Office of the California State Fire Marshal.
- Registered Environmental Assessor, Class I California EPA, # REA I-06538, 1996-2012.
- Community College Lifetime Teaching Credentials Fire Technology, #251342 and Health and Related Technologies, #267782.
- Emergency Medical Technician 1 Instructor/ Mobile Intensive Care Paramedic (Previous).
- Instructor Levels I and II Office of the California State Fire Marshal.

HONORS/ASSOCIATIONS (Past/Present)

- Professional Member American Society of Safety Engineers/Professionals (ASSE/ASSP).
- Member National Safety Council (NSC).
- Member National Fire Protection Association (NFPA).
- Life Member California Fire Training Officers' Association.

PAUL W. GANTT Curriculum Vitae (Cont.)

TEXTS AND PROFESSIONAL ARTICLES AUTHORED

- 1. Gantt, P. (2009) *Hazardous Materials; Regulations, Response, And Site Operations* (2nd ed.). Independence, KY: Delmar/Cengage. Note: Also authored 1st Edition 1999.
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- 14. Gantt, P. (2012). "Now What? Case Studies on How to Be Successful As An Expert Witness." Proceedings of Safety 2012: The American Society of Safety Engineers Professional Development Conference. Des Plaines, IL: ASSE.
- 15. Gantt, P. & Gantt, R. (2011). "Disaster Psychology The Myths of Panic." Proceedings of Safety 2011: The American Society of Safety Engineers Professional Development Conference. Des Plaines, IL: ASSE.
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PAUL W. GANTT Curriculum Vitae (Cont.)

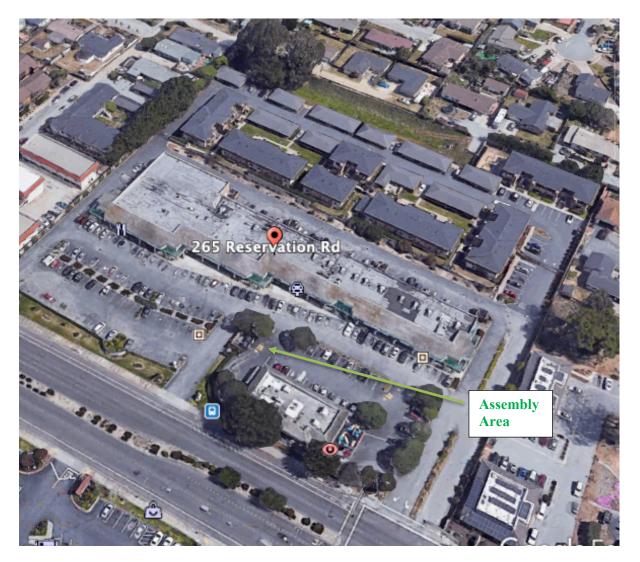
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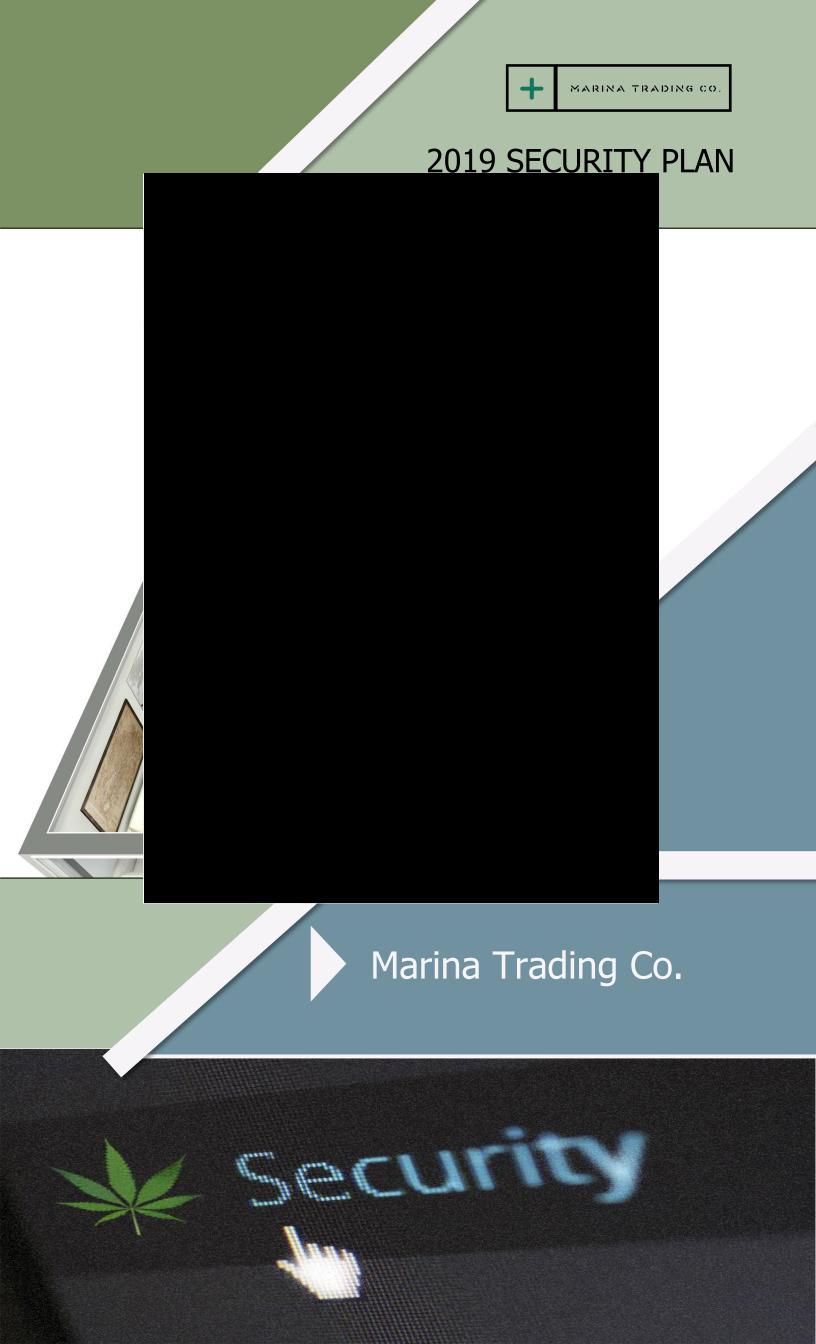
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APPENDIX B – BUILDING PLANS



Appendix B: Building Plans (Continued)







June 5, 2019

Marina Valley Branch 3160 Vista del Camino Marina, CA 93933

Tyson R. Hunter



Dear Whom this may concern:

This letter is verification that the Customer named above has the following deposit accounts with Wells Fargo.

Account Number	Date Opened	Current Balance*
	08/21/2015	\$404,131.65
	08/21/2015	\$185.09
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

*The Balance is the opening available balance as of the date of this letter but such balance does not include any uncollected items and/or amounts that have not yet been posted to such account as of the date hereof. The foregoing is not, and should not at any time or in any way be construed as a guaranty of future account balances.

This letter is strictly confidential and the information herein is solely for Customer's lawful use. This letter is given in good faith, without legal liability. Wells Fargo does not represent and warrant that this information is complete or accurate and any errors or omissions in the information shall not be a basis for a claim against Wells Fargo. Wells Fargo does not undertake or accept any duty, responsibility, liability or obligation that may arise from providing this letter and/or for any reliance being placed upon information in this letter or for any loss or damage that may result from reliance being placed upon it. Wells Fargo does not assume any duty or obligation to you or any other person or entity by providing this information and this information is subject to change without notice to you. Wells Fargo does not undertake any duty to update you in the event any deposit account relationship referenced above is, or is the process of being, modified, terminated or cancelled. By requesting and utilizing this information, you agree to indemnify, defend, and hold Wells Fargo harmless from and against any claim resulting from the disclosure and use of the information by you, or from the breach by you of any agreement, representation or warranty herein.

If you have any questions, please contact me at: (831) 384-8221.

A representative will be happy to assist you, as follows:

Monday - Thursday:

9:00 AM - 6:00 PM Pacific

Friday:

9:00 AM - 6:00 PM Pacific

Saturday:

9:00 AM - 4:00 PM Pacific

Thank you. We appreciate your business.

Sincerely,

Cesar Cortez Personal Banker

Together we'll go far









Case Number
Date
June 6, 2019
Account information
bankofamerica.com

To: WESLEY M CLARK

As you requested, the below information verifies the status of your deposit account(s) with us:

Type of	Account	Current balance	Average	Date opened
account	<u>ending</u>		balance	
Checking		\$596,270.76	\$151,622.00	11/17/05
Savings		\$2,000.58	\$974.67	11/17/05

Bank of America West Natomas BC #1358 3645 N. Freeway Blvd Sacramento CA 95834

What you need to know

If available, information regarding the average balance on accounts is based on the previous three months. Information is not available on time deposit accounts, such as CDs.

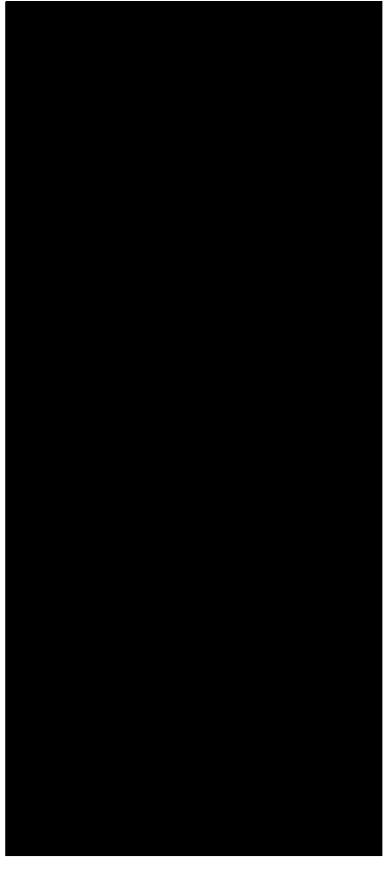
Thank you for allowing us to meet your financial needs.

The information provided is strictly confidential and intended for use solely by the requesting party and in reliance on your statement of intended purpose or use. The information is furnished as a matter of courtesy without a duty to do so and without responsibility, liability or warranty, express or implied, on the part of Bank of America to you or any third party. Information is obtained from electronic data sources, which may not represent all information in Bank of America's possession. Information is not guaranteed to be accurate and may be a matter of opinion. We do not accept any responsibility for errors, omissions or alterations after delivery. The information is constantly changing and therefore subject to change without notice. Bank of America will not update this response unless another written inquiry is received. This information applies to the name of the subject of the inquiry as styled in your request and does not include any indirect or related accounts or obligations, unless expressly specified in our response. Bank of America encourages you to contact more than one credit reference prior to making any credit decision. If you received this response by fax, and you are not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error, and that any review, dissemination, distribution or copying of the information contained in this message is strictly prohibited. If you have received this communication in error, please notify us immediately and return the message to us by mail.





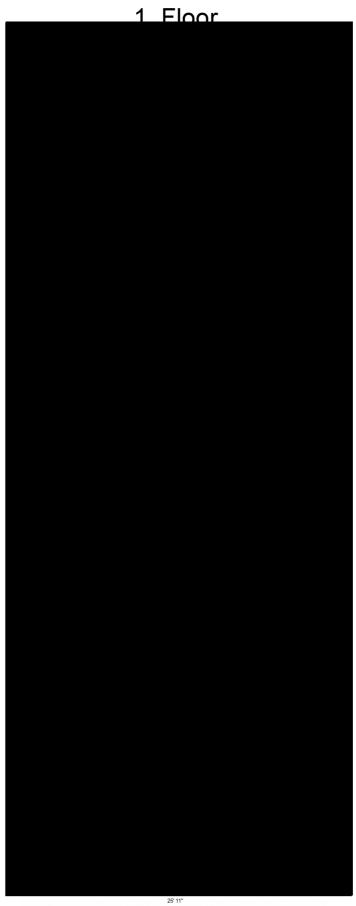
265 Reservation Rd - MT Plan 2



25' 11'



265 Reservation Rd - MT Plan 2







Community Benefits

Marina Trading Center (MTC) selected Marina, California to open their dispensary, due to the active **efforts of the City Council to revitalize the community**. These efforts inspired our team to actively contribute to the effort of rejuvenating the community, by empowering citizens in Marina with incredible employment opportunities, and by providing or participating in community programs.

MTC believes that it can, and should, contribute to the quality of life of the community, if we intend to participate professionally, in the community. Our founders believe that we have an important obligation to be a "great neighbor" and provide benefits to our community as part of our healthcare mission. Therefore, we view our Community Benefits Plan as a blueprint for how we plan to accomplish this objective.

The Community Benefits Plan is a foundational focus for our founders, and therefore, everyone in our organization. Our senior management will be responsible for overseeing the implementation of the Community Benefits Plan, including designating the programs or activities to be included in the plan, allocating the resources, and ensuring ongoing program audits, to improve the impact of the programs.

MTC will support the Community Benefits Plan with the following services:

- Event & Charity Sponsorships
- Marina Hiring Preference
- Fair Pay Plus programs
- Employee 'Owned and Operated'
- Recycling Program
- Cannabis Community Safety
- CSUMB Internship Program
- Police & Community Program
- Policies Against Discrimination:
 Diversity and Inclusion



We believe in Marina's Mission and are excited to contribute to the mission. The founders Wes and Tyson want the city council to see them as partners driving the mission. Marina Trading Company is and will be dedicated to the community – our collective growth and commitment to one another will bring mutual benefits. As seen below, Wes and Tyson have already joined the Marina community – contributing to the Earth Day festivities and several park and roadside clean ups.

PHILANTHROPY & CHARITY SPONSORSHIP

The Marina Trading Company Pledge

We will donate \$10,000 annually to The Veterans Transition Center and the Friends or Marina Parks

Marina Trading Co. has already donated \$2000 to the Marina VTC and Friends of Marina Parks association.

Both of these organizations are an integral part of the community in Marina. Tyson and Wes and shown dedication through helping with the set up and break down of the VTC car show and numerous park and roadside clean ups throughout the year. Our two philanthropy partnerships include:

- 1. The Veterans Transition Center
- 2. Friends of Marina Parks Association



This will ultimately create economic value for all members of our community. Not only will Marina Trading Company donate to the community, we will appoint an individual to contribute to the City Council to drive community engagement. Some of our ideas include the following:

- Taco Truck Tuesdays
- Indoor Cannabis Growing Training
- Annual Corn Hole Tournament
- Farmers Market

California State Monterey Bay "otter" Internship Program

Each summer semester, we will be bringing in a CSUMB student for our paid internship program. Cannabis is the fastest growing industry and we want to give a recent graduate the opportunity to work in the emerging marketplace. Monterey County has a lot of young adults move to San Jose or San Francisco to get jobs. We want to give recent grads the opportunity to stay in this great peninsula and not move.

Free Home Safety Cultivation Seminars (Do's and Don'ts of at home cultivation)

Marina Trading Company will be giving back to the community with a multiple free educational seminars open to all Marina residents. We will be sponsoring a free seminar on the do's and don'ts of at-home cultivation.

HOMES ARE NOT GREENHOUSES

"In my opinion, the problems that we found in home grows aren't marijuana problems," Dr. Martyny said. They are having a greenhouse in your house, problems."

Citizens are becoming increasingly familiar with the risks associated with growing at home, or in any indoor environment. Many plant-centric accommodations need to be made in a household, in order to ensure a successful harvest of cannabis. The balance of human health and plant health begins to change over time.

Video about home growing concerns: https://youtu.be/0ukbuKHOXL8

The concern is without the required expertise, most of those rec-growers are introducing health risks to the occupants in the home, or neighboring homes, while making the needed plant-based environmental changes.

The problems are introduced by attempting to create a greenhouse inside a home, which required modification of the household. The hazards include obvious challenges such as fires, explosions or increased crime potential, to much less apparent long-term health problems, like asthma and respiratory illness. Most home-growers are not even aware of the dangers they are introducing to the household.

By leveraging city experts like Fire officials, housing permit employees, contractors and growers, which will serve as our guest speakers, we can provide professional insight on areas like:

- Electrical Hazards
- HVAC and Mold Warning Signs
- Liability of modifying a household without a proper permit
- Home Growing do's and don'ts
- Proper water usage and plant chemicals
- The cultivation to extraction dangers
- Overall awareness to the risks and liabilities

Food Drives

In addition to event sponsorship, Marina Trading Company will host an annual food drive that will be specifically designed to benefit the local community. We will obtain sponsorships from our vendor partners as well collect food and monetary donations on behalf of the community. All items collected will be distributed locally in partnership with local charities.

Recycle Responsibly

Here at Marina Trading Company, we take recycling seriously. The cannabis industry is a huge creator of plastic waste. We have decided to start a discount program where any customer brings back in their bag, jars, etc. they can receive a discount on their next purchase. We then turn it back in to the grower so they can reuse the container.

Employee Stock Ownership Program

Marina Trading company will be the first dispensary in Monterey County to offer incentive stock options to its employees. Marina Trading Company is committed to making all employee shareholders. With the acceptance of all offer letters, employees will be granted options to purchase shares of the Company. We want our cannabis dispensary to be a career, not a job. We believe an employee stock option plan will attract and retain the best available personnel, provide employees with additional incentive, and promote the success of the business.



"Ensuring the employees have a stake in the growth in the company is truly important to me" — CEO Wesley Clark

"Because of the stock program, every customer that comes into the store will be able to tell the difference in the employee morale."

COO Tyson Hunter

MARINA HIRING PREFERENCE

Marina Trading Company is committed to engage in professional recruiting practices to hire the most qualified candidates. Additionally, an active effort will be made to recruit a diverse workforce based out of Marina, California. We will do this through local job fairs and other recruiting events. Our goal is to staff a bare minimum of 10 employees, who are local residents of Marina.

Our employees will be well paid, well qualified, and well-trained personnel. All employees will be fingerprinted and have successfully passed a criminal background screening. All staff will be required to wear photo identification at all times while on the dispensary premises.

Employees will be provided with precise definition of responsibilities, clearly understood chains of authority and thorough training. Our staff will be expected to uphold Marina Trading Company's professional brand image.

FAIR PAY

As good moral stewards, it is crucial to Marina Trading Company that all employees are taken care of through compensation and benefits. The minimum wage of a full-time employee will be \$40,000. This is 246% above the Federal Poverty Level Guidelines set forth for a 2-person household. We will offer annual employee reviews where increases to compensation will be awarded based on employee performance.

Position	Rate	Dollars Above Minimum Wage
Reception	\$14.50	\$2.50
Sales Associate	\$17.50	\$5.50
Security	\$17.50	\$5.50
Cashier	\$14.50	\$2.50

Positions Available:	We have identified and interviewed our first group pf Marina candidates:
General Manager	Audra Walton- FOH Manager - 3933
Assistant Manager	Juan Arroyo- BOH Manager-
Purchasing Manager	Bruce Leleua- Budtender -
Reception – 4 positions	George Hernandez- Budtender-
Sales Associate – 5 positions	Mike Torres- Budtender-
Security – 3 Positions	Dylan Scott - Budtender-
Cashier – 3 Positions	Yesenia Ortiz- Budtender-
Trader – 3 Positions	Rachal Melhem- Budtender-

POLICIES AGAINST DISCRIMINATION: DIVERSITY AND INCLUSION

Marina Trading Company is committed to a workplace that does not discriminate and provides a safe, fun, and exciting environment for employees to work. To drive this atmosphere, we believe a diverse workforce is necessary.

Diversity Plan

Marina Trading Company is an "equal opportunity employer." We will not discriminate and will take measures to ensure that our policies continue to protect against discrimination in

employment, recruitment, and advertisements for employment, compensation, termination, upgrading, promotions, and other conditions of employment against any employee or job applicant on the basis of race, creed, color, national origin, or sex.

Additionally, we will exhibit evidence of diversity and inclusion by including minority persons and veterans in Marina Trading Company workforce. Finally, Marina Trading Company will make significant efforts to employ individuals who fall into the category of protected classes. These are individuals who are older than 40. The Age Discrimination in Employment Act (ADEA) forbids age discrimination against people. Marina Trading Company recognizes the value that these individuals could add to our organization. We will seek out diverse talent and hire on the merit an individual will bring to our organization.

Anti-Harassment Policy

Marina Trading Company is committed in all areas to providing a work environment that is free from harassment. Harassment based on an individual's sex, race, ethnicity, national origin, age, religion or any other legally protected characteristics will not be tolerated. All employees, including supervisors and other management personnel, are expected and required to abide by this policy. No person will be adversely affected in employment with the employer as a result of bringing complaints of unlawful harassment.

If an employee feels that he or she has been harassed on the basis of his or her sex, race, national origin, ethnic background, or any other legally protected characteristic they should immediately report the matter to his or her supervisor. If that person is not available, or if the employee feels it would be unproductive to inform that person, the employee should immediately contact that supervisor's superior or human resources. Once the matter has been reported, it will be promptly investigated, and any necessary corrective action will be taken where appropriate. All complaints of unlawful harassment will be handled in as discreet and confidential a manner as is possible under the circumstances.

Marina Trading Company will take any and all claims of harassment seriously. All claims of harassment reported will be logged and investigated.

POLICE AND COMMUNITY PROGRAM

In keeping with our approach of exploring more opportunities of becoming a *great neighbor*, Marina Trading Company is excited to offer the city of Marina, a unique community program. This program has the potential to help bring communities closer together, especially when considering the new cannabis laws. We all know that misinformation tends to lead to confusion, unsubstantiated opinions and finally, unwarranted positions. We have a program that was being developed for the San Diego PD back in 2005, before the program sponsor moved out of state. We would humbly like to offer a similar program, to the city of Marina.

BLUE SKIES COMMUNITY

A professional exercise, in a personal environment. Break down the barriers, in a community, friends and family environment. Being on a First name basis = Community Comfort. A bi-annual community event to get the local police, (off duty and out of uniform) participating in a local park barbeque meet and greet (and play) with the citizens.

The focus is to create a less formal environment where people can have open discussions, while interacting on levels that can resonate with citizens on deeper, more personal levels. This is all set in an interactive and fun environment.

Play basketball, frisbee golf, horseshoes, charades, and more while eating, drinking and asking hard ball and soft ball questions.

The police officers will be prepped with anticipated questions and have an opportunity to formulate their thoughts and semi-personal responses, that are in-line with the city's positions, state and local laws. There are foundational answers, and there are extensions of those answers, which allow the officers to elaborate in a personal manner, that molds the relationship.

The by-product of the BLUE SKIES COMMUNITY will be moving the citizens one, two, or three steps closer, as the defensive walls begin to erode, and the trust begins to build.



COMMUNITY RECOMMENDATION

Amy Tackett



June 5, 2019

City of Marina 211 Hillcrest Ave Marina, CA 93933

To whom it may concern:

I am writing this reference at the request of Wesley Clark and Tyson Hunter, who are applying for a cannabis permit in the City of Marina. Wes and Tyson have worked with Friends Of Marina Parks (FOMP) for several months now, and I have known them in the capacity of community volunteers and philanthropists.

They began their dedication to Marina by volunteering at two FOMP park beautification events. Their involvement was very positive, and I observed that they are community oriented individuals. They were also very generous with a monetary donation to help get the Tate Park Mural project fully funded. Based on my knowledge and experience of working with them, they will benefit our city - bringing their strengths: being goal oriented, humble, and passionate. They have demonstrated a self-reliance and positivity that fits well with the values of our city. I feel it will make a significant impact on Marina to have Wesley Clark and Tyson Hunter's continued support and dedication to our city parks.

In conclusion, Wes Clark and Tyson Hunter receive my highest recommendation. If their community involvement is any indication of how they perform as business owners, Wes and Tyson will be an extremely positive addition to the city of Marina. If you need any additional information, feel free to contact me at 831-917-0054 or by email at amythistle@gmail.com.

Sincerely,

Amy Tackett, Chair, Friends of Marina Park