Bluefire of Madera, Inc. dba Bluefire of Madera	Original Report				
Applicant Name / DBA:	Report Type:				
212 East Yosemite Ave., Madera, CA 93638	7/21/2022				
Proposed Location / Physical Address:	Report Date:				
Retail Storefront	Complete Upon Initial Review.				
License Type:	Report Status:				

Points Available: 3,000 Points Awarded: 2,765
Score: 92.17%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Busines:)	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines							
A.1.	maintenance, compensation of employees, equipment, property lease, security equipment and staff, City fees, state fees, utility costs,		Percentage	pg. 4, 23, 26	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 26, File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 27	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 4-5	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 5-9	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 9-10	25	25	Addressed Criteria

A.2.1.C.	be used (including name), how it will	All or None	pg. 10-16	20	20	Addressed Criteria
A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 16	10	10	Addressed Criteria
A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 16	20	20	Addressed Criteria
A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				No delivery service.
A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 17-20	20	20	Addressed Criteria
A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 20-21	10	10	Addressed Criteria
imary						
	A.2.1.E. A.2.1.F. A.2.1.G.	interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity. A.2.1.D. Estimate the number of customers to be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked and monitored to prevent diversion.	be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity. A.2.1.D. Estimate the number of customers to be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked and monitored to prevent diversion. All or None	be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity. A.2.1.D. Estimate the number of customers to be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked and monitored to prevent diversion. All or None pg. 10-16 All or None pg. 10-16 All or None pg. 17-20	be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity. A.2.1.D. Estimate the number of customers to be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked and monitored to prevent diversion. All or None pg. 10-16 20 20 21 22 22 23 24 25 26 27 27 28 29 20 20 20 20 20 20 20 20 20	be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity. A.2.1.D. Estimate the number of customers to be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked and monitored to prevent diversion. All or None pg. 10-16 20 20 20 20 20 21 20 20 20 20

Section (400 pts	B: Labor, Equity, Diversity, and Inclusion Plan ;)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	pg. 32	25	25	Addressed Criteria
B.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	pg. 32	25	25	Addressed Criteria
B.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	pg. 32-33	25	25	Addressed Criteria
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 33-34	50	50	Addressed Criteria
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 35	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 35-36	100	100	Addressed Criteria
B.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.		pg. 36	25	25	Addressed Criteria

B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 36	100	0	Applicant indicated that this section was "N/A". No further information was provided within the application.
Sur	Summary					
Section (300 po	C: Safety Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 37, 39	100	0	In lieu of providing a detailed safety plan prepared by a California Professional Fire Prevention and Suppression Consultant, the applicant provided an email from the City of Madera Fire Marshall, Matthew Tarr which stated that, "Fire Prevention does not need a detailed analysis for a dispensary only site. Such a site is no more hazardous than any cigarette shop in town." Section C(1) of Resolution 21-169 Cannabis Procedure Guidelines -12.01.21, states that, "The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant."
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 37	100	70	Applicant's Safety Plan did not describe all fire prevention and suppression measures or evacuation routes.
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 37-38	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 38	50	50	Addressed Criteria
Sur	nmary					
Section (300 po	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 40,44	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

D.2.	submitted of Append must be in (Section I the require	Diagram. In addition to the site plans of for the Proposed Location (in Section H dix A), a separate Premises Diagram included in this Security Plan section D) of the application. Diagram must meet rements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises		pg. 58	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 40-62	75	75	Addressed Criteria
D.4.	Describe perimeter security, on-site security guards, proposed guard hours and their responsibilities, and lighting.		Percentage	pg. 42-62	35	35	Addressed Criteria
D.5.	Describe policies.	employee training and general security	Percentage	pg. 42-62	15	15	Addressed Criteria
Su	mmary						

	ection E: Qualification of Owners 400 points)		Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstrate the business owner's experience in owning, managing, and operating a cannabis business. Evidence that prior experience was from legally permitted activities.	Percentage	pg. 63-85	150	150	Addressed Criteria

E.2.	Demonstrate knowledge of the cannabis industry, including identification of how industry best practices and state regulations have been incorporated in existing/prior legal businesses		Percentage	pg. 67-85	100	100	Addressed Criteria
E.3.	Describe t	the City of Madera. the involvement of the ownership team r-to-day operation of the business.	Percentage	pg. 68-85	150	150	Addressed Criteria
Sur	mmary						
Section (400 po		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.			Percentage	pg. 86-89	25	25	Addressed Criteria
F.2.	 Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal. 		Percentage	pg. 89-91	100	100	Addressed Criteria
F.3.	3. The application includes the following information about the proposed location:						
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 91-92	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 92, 94	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 92, 94	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 93	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 105-106	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 94	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 107	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 95	25	25	Addressed Criteria

	nmary						
Section (500 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	Describes local comparticipati donations other econcharitable the strate	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary, financial support, funding, and or any nomic incentives to the City or other organizations in which will help achieve gic policy goals of the City Council in grannabis businesses in the City of	Percentage	pg. 108-157	500	500	Addressed Criteria
Section		d Location	Scoring	Page	Points	Points	Evaluation
300 poi H.	In addition Security P thorough location, in proposed pedestrian	n to the location details required in the lan, the application shall include a narrative description of the proposed ncluding overall site, existing and/or building(s), parking spaces, driveways, a sidewalks/rights-of-way, and ng businesses on the parcel.	Basis Percentage	Number pg. 158-162	Available 100	Received 95	Review of section H showed that the applicant's proposed location did not include a narrative description of the neighboring businesses on the parcel.
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	pg. 161	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a		pg. 162	50	50	Addressed Criteria
		(Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 102	30		

Cali Oz Madera LLC	Ori	Original Report			
Applicant Name / DBA:	Re	port Type:			
2073 Kennedy Street, Suite 101 & 103, Madera, CA 93638	Fri	day, August 5	, 2022		
Proposed Location / Physical Address:	Re	port Date:			
Retail Storefront	Co	mplete Upon	Initial Review.		
License Type:	Re	port Status:			
	Points Available:	3.000	Points Awarded:	3.000	

Points Available: 3,000 Points Awarded: 3,000

Score: 100.00%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

				_			
	A: Business	s Plan	Scoring	Page	Points	Points	Evaluation
(400 pts			Basis	Number	Available	Received	
Business				T			
A.1.	compensation of employees, equipment, property lease, security equipment and staff, City fees, state fees, utility costs, product purchases, and		Percentage	pg. 2-4	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 7 PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 4-6, 8	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 9-10	20	20	Addressed Criteria
Daily Op	erations (Retail):					
		the day-to-day operations which meet					
	best pract	ice if you are applying for a RETAIL					
	permit, in	cluding at a minimum the following					
	criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 10-12	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 12-15	25	25	Addressed Criteria

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A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 15-16	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 16	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 16-17	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				2 Electric Delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 23-24	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 24-32	10	10	Addressed Criteria
Sun	nmary						
ection 400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	the extent business will include on of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 35-39	25	25	Addressed Criteria
B.2.		ne number of employees at initial nd maximum number of employees at ity.	All or None	pg. 39	25	25	Addressed Criteria

	Section B: Labor, Equity, Diversity, and Inclusion Plan (400 pts)		Page Number	Points Available	Points Received	Evaluation
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	pg. 35-39	25	25	Addressed Criteria
B.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	pg. 39	25	25	Addressed Criteria
В.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.		pg. 39-43	25	25	Addressed Criteria
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 43-52	50	50	Addressed Criteria
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 52-58	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 58	100	100	Addressed Criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 59-60	25	25	Addressed Criteria

B.8.	business v	the extent to which the cannabis will be locally owned and how the have resided within the County of or at least one year prior to June 1, 2021.	All or None	pg. 60-63	100	100	Addressed Criteria
Sur	nmary						
Section (300 poi	C: Safety P ints)	lan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detail California	led Safety Plan shall be prepared by a professional fire prevention and on consultant.	All or None	pg. 67	100	100	Addressed Criteria
C.2.	measures	all fire prevention and suppression , fire extinguisher locations, evacuation d alarm systems in place.	Percentage	pg. 68-74	100	100	Addressed Criteria
C.3.	Describes procedure	all accident and incident reporting es.	All or None	pg. 75-79	50	50	Addressed Criteria
C.4.	nutrients	Il known chemicals, gases, solvents and to be used and stored on the licensed Identify storage location and how each cured.	Percentage	pg. 80	50	50	Addressed Criteria
54 .	nmary						
Section (300 poi	D: Security ints)	Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ity Plan shall be prepared and/or by a professional security consultant.	All or None	pg. 83	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted of Append be include D) of the a requirement	Diagram. In addition to the site plans of for the Proposed Location (in Section H dix A), a separate Premises Diagram musted in this Security Plan section (Section application. Diagram must meet the ents of the Department of Cannabis CR Title 4, Division 19, §15006 Premises	Percentage	pg. 106	75	75	Addressed Criteria

	T _	I		1			1
D.2. Cont'd	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security for control ar	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 84-92	75	75	Addressed Criteria
D.4.	guards, presponsib	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 92-96	35	35	Addressed Criteria
D.5.	Describe policies.	employee training and general security	Percentage	pg. 97-105	15	15	Addressed Criteria
	nmary		Continue		Dainte-	Dalista	
Section (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	owning, n business. legally pe	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was from rmitted activities.	Percentage	pg. 108-117	150	150	Addressed Criteria
E.2.	including practices incorpora outside th	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses ne City of Madera.	Percentage	pg. 118	100	100	Addressed Criteria
E.3.		the involvement of the ownership team y-to-day operation of the business.	Percentage	pg. 119-120	150	150	Addressed Criteria

ection 100 poi		orhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	Describe how the business will proactively address and respond to complaints related to noise, light, odor, and vehicle and pedestrian traffic and avoid becoming a nuisance or negative impact.		Percentage	pg.122-138	25	25	Addressed Criteria
F.2.	waste dis methods	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 139-141	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 141-145	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 146	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 146	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 147	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	PDF #1 pg. 20-58	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 149	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.		pg. 150-151	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.		pg. 152-154	25	25	Addressed Criteria

Section (500 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any other economic incentives to the City or other charitable organizations in which will help achieve the strategic policy goals of the City Council in permitting cannabis businesses in the City of Madera.		Percentage	pg. 156-164	500	500	Addressed Criteria
Sur	nmary						
	Section H: Proposed Location (300 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	Security P thorough location, i proposed pedestria	n to the location details required in the clan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 166-168	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF# 5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 168	50	50	Addressed Criteria
Sur	nmary						

Dime Bagz, LLC dba Dime Bagz	Original Report
Applicant Name / DBA:	Report Type:
301 North Gateway Dr., Madera, CA 93637	Monday, July 25, 2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Points Available: 3,000 Points Awarded: 2,836

Score: 94.53%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Busines s)	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines	s Plan:						
A.1.	maintena equipmer and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, nt, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay osts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 2-3 pg. 78-81	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 74-77	50	0	Review of the applicant's proof of capitalization in PDF File #4 and on pages 74-77 of PDF File #2, showed that , and were joint account holders on the bank accounts utilized to substantiate capital. The applicant failed to identify , or as owners of the proposed business or include authorization from the aforementioned individuals to utilize the funds. As such, the source of capital could not be verified.

A.1. Cont'd	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 2-3 pg. 78-81	75	64	Review of PDF File #2 showed that the applicant did not clearly identify the 3-year Pro Forma. Pages 80-81 showed table illustrating three years of anticipated annual revenue and costs. Although this table was not clearly identified, HdL utilized this table as no other table representing a "Pro Forma" was provided. Applicant's table failed to include costs for equipment, or maintenance.
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 3	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	best pract	the day-to-day operations which meet ice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 5-6	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 6	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 4 pg. 6-7	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 7-8	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 8	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 9			One Delivery Vehicle
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 4-9	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 7-9	10	10	Addressed Criteria

	(Standard) Commercial C	annabis	Applicat	ion Phas	se ii Evall	iation keport
Sun	nmary					
ection 00 pts	B: Labor, Equity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	pg. 10	25	25	Addressed Criteria
B.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	pg. 11	25	25	Addressed Criteria
3.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	pg. 11	25	25	Addressed Criteria
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 11-13	50	50	Addressed Criteria
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 13	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 14	100	100	Addressed Criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.		pg. 14	25	25	Addressed Criteria
В.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 14	100	0	Applicant stated that the proposed business was not locally owned.
	nmary					
ction 00 poi	C: Safety Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 16	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 25-27	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 19-23	50	50	Addressed Criteria

C.4.	nutrients	Il known chemicals, gases, solvents and to be used and stored on the licensed Identify storage location and how each cured.	Percentage	pg. 18	50	50	Addressed Criteria
Sur	mmary						
Section (300 poi	D: Security ints)	Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ity Plan shall be prepared and/or by a professional security consultant.	All or None	pg. 35	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted of Append must be in (Section D the requir	Diagram. In addition to the site plans of for the Proposed Location (in Section H dix A), a separate Premises Diagram included in this Security Plan section D) of the application. Diagram must meet rements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises		pg. 64	75	72	Review of the applicant's Premises Diagram on page 64 of File #2 showed that the applicant identified the state defined "Retail Area" as the "Showroom". As such, the premises diagram did not meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006.
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				

D.3.	Describe operational security, including general security for access/visitor control, inventory control and cash handling procedures.	Percentage	pg. 35-47	75	75	Addressed Criteria
D.4.	Describe perimeter security, on-site security guards, proposed guard hours and their responsibilities, and lighting.	Percentage	pg. 47-52	35	35	Addressed Criteria
D.5.	Describe employee training and general security policies.	Percentage	pg. 52-54	15	15	Addressed Criteria
Sui	mmary					
Section (400 po	E: Qualification of Owners ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstrate the business owner's experience in owning, managing, and operating a cannabis business. Evidence that prior experience was from legally permitted activities.	Percentage	pg. 65	150	150	Addressed Criteria
E.2.	Demonstrate knowledge of the cannabis industry, including identification of how industry best practices and state regulations have been incorporated in existing/prior legal businesses outside the City of Madera.	Percentage	pg. 65-66	100	100	Addressed Criteria
E.3.	Describe the involvement of the ownership team in the day-to-day operation of the business.	Percentage	pg. 66	150	150	Addressed Criteria
Sui	mmary					
Section (400 po	F: Neighborhood Compatibility ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	Describe how the business will proactively address and respond to complaints related to noise, light, odor, and vehicle and pedestrian traffic and avoid becoming a nuisance or negative impact.	Percentage	pg. 67-68	25	25	Addressed Criteria
F.2.	Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.	Percentage	pg. 68-69	100	100	Addressed Criteria

F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 69	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 69	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 69, 90	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 70	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	PDF #1 pg. 11-15	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 88-90	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 92-94	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 91	25	25	Addressed Criteria
	nmary						
ection (600 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	local com participat donations other eco	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary s, financial support, funding, and or any nomic incentives to the City or other e organizations in which will help achieve	Percentage	pg. 70-71	500	500	Addressed Criteria
	the strate	gic policy goals of the City Council in g cannabis businesses in the City of					

	ection H: Proposed Location 300 points)			Page Number	Points Available	Points Received	Evaluation
н.	Security F thorough location, proposed pedestria	n to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 71-72	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF #5 pg. 1	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 82	50	50	Addressed Criteria
Su	mmary						

DSPO-Madera, LLC dba DISPO	0	riginal Report		
Applicant Name / DBA:	Re	eport Type:		
124 S C Street, Madera, CA 93638	<u>N</u>	londay, Augus	t 15, 2022	
Proposed Location / Physical Address:	Re	Report Date:		
Retail Storefront	Co	omplete Upon	Initial Review.	
License Type:	R	eport Status:		
	Points Available:	3,000	Points Awarded:	2,875
			Score: 9	5.83%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	A: Busines	s Plan	Scoring	Page	Points	Points	Evaluation
(400 pts	5)		Basis	Number	Available	Received	Evaluation
Busines							
A.1.	maintenan equipmen and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, at, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay ests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 3-12	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria
Ì	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 12-16	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 16-18	20	20	Addressed Criteria
Daily Op	perations (Retail):					
A.2.1.	best pract	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 20-21	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg.21-22	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and- trace system, and the number of Point- of-Sale locations at full capacity.	All or None	pg. 22	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 23	10	10	Addressed Criteria

A.2.1. Cont'd	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 23-25	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during	N/A	pg. 25-27			Delivery proposed.
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 27-29	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent	All or None	pg.29-32	10	10	Addressed Criteria
3411	nmary						
ection E 400 pts)		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 34-35	25	25	Addressed Criteria
B.2.		e number of employees at initial nd maximum number of employees at	All or None	pg. 33-49	25	0	Review pages 33 through 49 of the application showed that the applicant did
	full capaci	ty.	7 6. 116.116	pg. 33-43	25	· ·	not identify the number of employees at full capacity.
B.3.	Describe t that will be force with life experie difference	ty. the diversity and inclusion programs be developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural s that provide equal opportunities for development.		pg. 36-41	25	25	
В.3.	Describe t that will be force with life experie difference employee	he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural s that provide equal opportunities for					full capacity.
B.3. B.4. B.5.	Describe t that will be force with life experie difference employee Identify all Describe c	he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural s that provide equal opportunities for development.	All or None	pg. 36-41	25	25	full capacity. Addressed Criteria
B.4. B.5.	Describe t that will be force with life experie difference employee Identify all Describe of continuing	the diversity and inclusion programs to developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural s that provide equal opportunities for development. positions and their responsibilities. ompensation to and opportunities for	All or None Percentage	pg. 36-41	25	25	full capacity. Addressed Criteria Addressed Criteria
B.4. B.5. B.6.	Describe t that will be force with life experie difference employee Identify all Describe c continuing Describe v committee Describe t such as he	the diversity and inclusion programs to developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural sthat provide equal opportunities for development. positions and their responsibilities. compensation to and opportunities for education and training for employees.	All or None Percentage Percentage	pg. 36-41 pg. 42-44 pg. 44-46	25 50 50	25 50 50	full capacity. Addressed Criteria Addressed Criteria Addressed Criteria

	C: Safety P	lan	Scoring	Page	Points	Points	Evaluation
(300 po	ints)		Basis	Number	Available	Received	
C.1.	California	led Safety Plan shall be prepared by a professional fire prevention and on consultant.	All or None	pg. 50	100	100	Addressed Criteria
C.2.	measures	all fire prevention and suppression , fire extinguisher locations, evacuation d alarm systems in place.	Percentage	pg. 50-77	100	100	Addressed Criteria
C.3.	Describes procedure	all accident and incident reporting es.	All or None	pg. 63	50	50	Addressed Criteria
C.4.	nutrients	Il known chemicals, gases, solvents and to be used and stored on the licensed Identify storage location and how each cured.	Percentage	pg. 58-59	50	50	Addressed Criteria
Sui	mmary						
Section (300 po	D: Security ints)	Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ity Plan shall be prepared and/or by a professional security consultant.	All or None	pg.78	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted H of Appe must be in (Section D meet the	Diagram. In addition to the site plans of for the Proposed Location (in Section endix A), a separate Premises Diagram included in this Security Plan section of the application. Diagram must requirements of the Department of Control DCR Title 4, Division 19, §15006 Diagram.	Percentage	pg. 88	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				

D.2. Cont'd	D.2.E. If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	D.3. Describe operational security, including general security for access/visitor control, inventory control and cash handling procedures.		pg. 90-97	75	75	Addressed Criteria
D.4.	Describe perimeter security, on-site security guards, proposed guard hours and their responsibilities, and lighting.	Percentage	pg. 97-108	35	35	Addressed Criteria
D.5.	Describe employee training and general security policies.	Percentage	pg. 103	15	15	Addressed Criteria
Section (400 poi	E: Qualification of Owners ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	Demonstrate the business owner's experience in owning, managing, and operating a cannabis business. Evidence that prior experience was from legally permitted activities.	Percentage	pg. 122-133	150	150	Addressed Criteria
E.2.	Demonstrate knowledge of the cannabis industry, including identification of how industry best practices and state regulations have been incorporated in existing/prior legal businesses outside the City of Madera.	Percentage	pg. 122-133	100	100	Addressed Criteria
E.3.	Describe the involvement of the ownership team in the day-to-day operation of the business.	Percentage	pg. 122-133	150	150	Addressed Criteria
	•	Percentage	pg. 122-133	150	150	Addressed Criteria
Sun	in the day-to-day operation of the business. nmary F: Neighborhood Compatibility	Percentage Scoring Basis	pg. 122-133 Page Number	150 Points Available	150 Points Received	Addressed Criteria Evaluation
Sun	in the day-to-day operation of the business. nmary F: Neighborhood Compatibility	Scoring Basis	Page	Points Available	Points	

		cation includes the following					
	informati	ion about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 142-147	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 149-150	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 150	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 151	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 152-153	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 148-150	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 146-148	25	25	Addressed Criteria
F.3. Cont'd	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 150	25	25	Addressed Criteria
	nmary						
ection (500 poi		inity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1. Describes benefits the business will provide to the local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any other economic incentives to the City or other charitable organizations in which will help achieve the strategic policy goals of the City Council in permitting cannabis businesses in the City of Madera.			Percentage	pg. 179-188	500	500	Addressed Criteria

Section (300 pc		ed Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Н.	Security P thorough location, i proposed pedestria	n to the location details required in the clan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, in sidewalks/rights-of-way, and ing businesses on the parcel.	Percentage	pg. 189-200	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 191	50	50	Addressed Criteria
Su	mmary						

(Standard) Commercial Cannabis Application Phase II Evaluation Report

Original Report

			Score: 96	.67 %			
	Points Available:	3,000	Points Awarded:	2,900			
icense Type:	Re	port Status:					
Retail Storefront	mplete Upon I	Initial Review.					
Proposed Location / Physical Address:	Report Date:						
215 South D Street, Madera, CA 93638	<u> </u>						
Applicant Name / DBA:	Re	port Type:					

E7 LA LLC

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section <i>(</i> (400 pts)				Page Number	Points Available	Points Received	Evaluation
Business	Plan:						
A.1.	compensa lease, secu fees, utility anticipated capital to	construction, operations, maintenance, tion of employees, equipment, property urity equipment and staff, City fees, state y costs, product purchases, and other d costs. Budget demonstrates sufficient pay startup costs at least 3 months of costs and a describes sources and use of	Percentage	PDF #2, Pgs.7-9	75	75	Addressed criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF #2, Pg 10	50	50	Addressed criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	PDF #2, Pgs.12, 37- 44	75	75	Addressed criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	PDF #2, Pgs.13-16, 45-47	20	20	Addressed criteria
	erations (F						
A.2.1.	Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	PDF #2, Pgs. 17-18	75	75	Addressed criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	PDF #2, Pgs.18-19	25	25	Addressed criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	PDF #2, Pg. 20	20	20	Addressed criteria
·	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	PDF #2, Pg.21	10	10	Addressed criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	PDF #2, Pgs. 21-22	20	20	Addressed criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	PDF #2, Pgs. 23-26			Addressed criteria
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	PDF #2, Pgs. 26-34	20	20	Addressed criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	PDF #2, Pgs. 34-35	10	10	Addressed criteria
Sum	nmary						

Section (400 pts	B: Labor, Equity, Diversity, and Inclusion Plan)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	PDF #2, Pg. 50	25	25	Addressed criteria
B.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	PDF #2, Pgs. 50-51	25	25	Addressed criteria
В.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	PDF #2, Pgs. 51-53	25	25	Addressed criteria
B.4.	Identify all positions and their responsibilities.	Percentage	PDF #2, Pgs. 53-56	50	50	Addressed criteria
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	PDF #2, Pgs. 56-58	50	50	Addressed criteria
B.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	PDF #2, Pgs. 58-59	100	100	Addressed criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	PDF #2, Pgs. 59-60	25	25	Addressed criteria

B.8.	Describe the extent to which the cannabis business					Proof of Residency not provided. Kevin
ь.о.	will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	PDF #2, Pgs. 60-62	100	0	Massetti, owner, was the only owner identified as residing within Madera County.
Sun	nmary					
Section ((300 poi	C: Safety Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	PDF #2, Pgs. 67-87	100	100	Addressed criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	PDF #2, Pgs. 71-79	100	100	Addressed criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	PDF #2, Pgs. 79-85	50	50	Addressed criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	PDF #2, Pg. 86	50	50	Addressed criteria
Sur	nmary					
Section I	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
						Evaluation Addressed criteria
(300 poi	nts) The Security Plan shall be prepared and/or	Basis	Number PDF #2, Pgs.	Available	Received	
(300 poi	The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security	Basis	Number PDF #2, Pgs.	Available	Received	

(Standard) Commercial Cannabis Application Phase II Evaluation Report

D 2	D 2 R	Diagram shall show and identifies					Addressed criteria
D.2. Cont'd	D.2.B.	commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A	PDF #2, Pg 92 & 94			Addressed criteria
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A	PDF #2, Pg 92 & 94			Addressed criteria
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A	PDF #2, Pg. 92 & 94			Addressed criteria
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A	PDF #2, Pgs. 92 & 94			Addressed criteria
	security fo	operational security, including general or access/visitor control, inventory control handling procedures.	Percentage	PDF #2, Pgs. 94-108	75	75	Addressed criteria
	guards, pro	perimeter security, on-site security roposed guard hours and their oilities, and lighting.	Percentage	PDF #2, Pgs. 108-112	35	35	Addressed criteria
	Describe e policies.	employee training and general security	Percentage	PDF #2, Pgs. 112-117	15	15	Addressed criteria
	mmary						
(400 poir	ints)	ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	owning, m business. E legally per	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was from rmitted activities.	Percentage	PDF #2, Pgs. 120-129	150	150	Addressed criteria
	including in practices a incorporat outside the	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ited in existing/prior legal businesses he City of Madera.	Percentage	PDF #2, Pgs. 131-134	100	100	Addressed criteria
		the involvement of the ownership team in o-day operation of the business.	Percentage	PDF #2, Pg. 134	150	150	Addressed criteria
Sum	mmary						
Section F (400 poir		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation

PDF #2, Pgs.

136-144

25

25

Percentage

Addressed criteria

F.1.

Describe how the business will proactively address

and respond to complaints related to noise, light,

odor, and vehicle and pedestrian traffic and avoid

becoming a nuisance or negative impact.

(Standard) Commercial Cannabis Application Phase II Evaluation Report

							•
F.2.	waste disp methods o unrecogni disposal.	the waste management plan including: posal locations, security measures, of rendering all waste unusable and zable, and the vendor in charge of	Percentage	PDF #2, Pgs. 144-145	100	100	Addressed criteria
F.3.		cation includes the following information proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	PDF #2, Pgs. 145-146	50	50	Addressed criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	PDF #2, Pgs. 146-147	25	25	Addressed criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	PDF #2, Pgs. 146-148	25	25	Addressed criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	PDF #2, Pgs. 148- 149	50	50	Addressed criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	PDF #1, Pgs. 8-10	50	50	Addressed criteria
	F.3.F.	Vicinity map.	All or None	150	25	25	Addressed criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	PDF #2, Pgs. 151	25	25	Addressed criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	PDF #2, Pgs. 152-158	25	25	Addressed criteria
Sur	mmary						
Section (500 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	local comparticipati donations other econ charitable the strate	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary, financial support, funding, and or any nomic incentives to the City or other organizations in which will help achieve gic policy goals of the City Council in grannabis businesses in the City of	Percentage	PDF #2, Pgs. 159-166	500	500	Addressed criteria

Summary

Section (300 po		ed Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	Security F thorough location, proposed pedestria	n to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ing businesses on the parcel.	Percentage	PDF #2, Pgs. 171-175	100	100	Addressed criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF #2, Pgs. 171-175	150	150	Addressed criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	PDF #2, Pgs. 176-180	50	50	Addressed criteria
Su	mmary						

			Score: 9	4.67%
	Points Available:	3,000	Points Awarded:	2,840
License Type:	Re	port Status:		
Retail Storefront	Co	mplete Upon	Initial Review.	
Proposed Location / Physical Address:	Re	port Date:		
222 S Gateway Drive Madera CA. 93637	<u>Tu</u>	esday, Augus	t 16, 2022	
Applicant Name / DBA:	Re	port Type:		
Gateway Canna Groups dba Garden Ablaze	Or	iginal Report		

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pt	A: Busines	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines							
A.1.	Budget fo maintena equipmer and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, nt, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay osts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 8	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	PDF File #1 -	75	38	Applicant did not provide a 3 Year Pro forma.
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 4-25	20	0	Review of pages 4 through 25 of the application showed that the applicant's business plan did not include a schedule for beginning operation, including a narrative outlining any proposed construction (aka buildout) and improvements and a timeline for completion.
Daily O	perations ((Retail):					
A.2.1.	best pract permit, in criteria:	the day-to-day operations which meet tice if you are applying for a RETAIL icluding at a minimum the following					
	A.Z.I.A.	procedures.	Percentage	pg. 12-13	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 13-14	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 15	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 15	10	10	Addressed Criteria

A.2.1. Cont'd		Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 15-19	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during	N/A				
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 23-24	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent	All or None	pg. 24-25	10	10	Addressed Criteria
Sun	nmary						
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	the extent business will include on of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 25	25	25	Addressed Criteria
B.2.		ne number of employees at initial nd maximum number of employees at ity.	All or None	pg. 26	25	25	Addressed Criteria
В.З.	that will b force with life experi difference	the diversity and inclusion programs to developed to embrace a diverse work and diverse set of perspectives, work and ences, religious, and cultural es that provide equal opportunities for development.	All or None	pg. 27	25	25	Addressed Criteria
В.4.	Identify al	l positions and their responsibilities.	Percentage	pg. 28-31	50	50	Addressed Criteria
B.5.		compensation to and opportunities for g education and training for employees.	Percentage	pg. 31	50	50	Addressed Criteria
В.6.		whether the cannabis business is d to offering employees a Living Wage.	All or None	pg. 32	100	100	Addressed Criteria
В.7.	such as he	the benefits provided to employees ealth care, vacation, and medical leave, gree they are offered as part of ent.	All or None	pg. 32	25	25	Addressed Criteria
B.8.	business v owner(s) I	the extent to which the cannabis will be locally owned and how the have resided within the County of or at least one year prior to June 1,	All or None	pg. 33	100	0	Applicant did not provide proof of residency in the form of mortgage statements, lease agreements, tax bills, utility bill or any other documentation capable of showing residency established prior to June 1, 2021.
Sun	 nmary						

Section (300 poi	C: Safety F ints)	lan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	California	led Safety Plan shall be prepared by a professional fire prevention and on consultant.	All or None	pg. 34-35	100	100	Addressed Criteria
C.2.	Describes	all fire prevention and suppression , fire extinguisher locations, evacuation d alarm systems in place.	Percentage	pg. 37-47	100	100	Addressed Criteria
C.3.	Describes	all accident and incident reporting es.	All or None	pg. 47-49	50	50	Addressed Criteria
C.4.	nutrients	Il known chemicals, gases, solvents and to be used and stored on the licensed Identify storage location and how each control.	Percentage	pg. 35	50	50	Addressed Criteria
Sur	nmary						
Section (300 poi	D: Security ints)	/ Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ity Plan shall be prepared and/or by a professional security consultant.	All or None	pg. 51	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted H of Appe must be in (Section I meet the	Diagram. In addition to the site plans of for the Proposed Location (in Section and X A), a separate Premises Diagram included in this Security Plan section of the application. Diagram must requirements of the Department of Control DCR Title 4, Division 19, §15006 Diagram.	Percentage	PDF File #2	75	72	Review of PDF File #2 showed that the application contained multiple premises diagrams. However, no single premise diagram met all requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram.
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				

	1						
D.3.	security fo	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 54-59	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 59-67	35	35	Addressed Criteria
D.5.	Describe of policies.	employee training and general security	Percentage	pg. 67-70	15	15	Addressed Criteria
Sur	mmary						
Section (400 po		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstr owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.	Percentage	pg. 74-76	150	150	Addressed Criteria
E.2.	industry, i best pract incorpora	rate knowledge of the cannabis including identification of how industry tices and state regulations have been ted in existing/prior legal businesses ne City of Madera.	Percentage	pg. 74-76	100	100	Addressed Criteria
E.3.		the involvement of the ownership team <i>r</i> -to-day operation of the business.	Percentage	pg. 76	150	150	Addressed Criteria
Section	F: Neighbo	orhood Compatibility	Scoring	Page	Points	Points	Evaluation
(400 po	ints)		Basis	Number	Available	Received	Evaluation
F.1.	address a noise, ligh	how the business will proactively nd respond to complaints related to nt, odor, and vehicle and pedestrian d avoid becoming a nuisance or impact.	Percentage	pg. 77-81	25	25	Addressed Criteria
F.2.	waste disp methods unrecogni disposal.	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 82-83	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 83-87	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 88	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the					

F 2		*					
F.3. Cont'd	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 89	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 90-96	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg.97	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 98-99	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 99	25	25	Addressed Criteria
Section (nity Benefits and Investment Plan	Scoring	Page	Points	Points	Evaluation
500 poi	nts)		Basis	Number	Available	Received	Lvaluation
G.1.	the local of aiding, pa monetary and or an or other of help achie	benefits the business will provide to community. May include: directly rticipating in, volunteer services, donations, financial support, funding, y other economic incentives to the City charitable organizations in which will eve the strategic policy goals of the City permitting cannabis businesses in the adera.	Percentage	pg. 102-104	500	500	Addressed Criteria
Sum	nmary						
		ed Location	Scoring	Page	Points Available	Points	Evaluation
300 poi	nts)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
300 poi	In additio Security P thorough location, i proposed pedestria	n to the location details required in the relan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, in sidewalks/rights-of-way, and ing businesses on the parcel.	Basis				Evaluation Addressed Criteria
300 poi	In additio Security P thorough location, i proposed pedestria	n to the location details required in the clan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and	Basis Percentage	Number	Available	Received	

			Score: 10	0.00%
	Points Available:	3,000	Points Awarded:	3,000
License Type:	Re	port Status:		
Retail Storefront	Co	mplete Upon	Initial Review.	
Proposed Location / Physical Address:	Re	port Date:		
313 E Yosemite Avenue Madera, CA 93638	We	ednesday, Au	gust 17, 2022	
Applicant Name / DBA:	Re	port Type:		
GBH Retail LLC dba Cannable	Or	iginal Report		

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

instead of the application.									
ection 400 pts	A: Busines	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation		
usines	s Plan:								
A.1.	maintena equipmer and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, it, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay lests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 6-8	75	75	Addressed Criteria		
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 9-12	50	50	Addressed Criteria		
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 13-17	75	75	Addressed Criteria		
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 18	20	20	Addressed Criteria		
aily Op	perations (Retail):							
A.2.1.	best pract permit, in criteria:	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following							
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 22-23	75	75	Addressed Criteria		
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 23-24	25	25	Addressed Criteria		
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of- Sale locations at full capacity.	All or None	pg. 24-25	20	20	Addressed Criteria		

A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 25	10	10	Addressed Criteria
A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg.25-30	20	20	Addressed Criteria
A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 34-36			1 delivery vehicle
A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 36-37	20	20	Addressed Criteria
A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 37-54	10	10	Addressed Criteria
	A.2.1.F. A.2.1.G.	be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked and monitored to prevent diversion.	A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked	be served per hour/day. A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked	be served per hour/day. All or None pg. 25 10 A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked	be served per hour/day. All or None pg. 25 10 10 A.2.1.E. Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products. A.2.1.F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation. A.2.1.G. Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X. A.2.1.H. Describes how cannabis will be tracked

Section (400 pts	B: Labor, Equity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	pg. 55-57	25	25	Addressed Criteria
B.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	pg. 58-59	25	25	Addressed Criteria
В.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	pg. 61-63	25	25	Addressed Criteria
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 59-61, 63-64	50	50	Addressed Criteria
В.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 65-68	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 58, 68- 69	100	100	Addressed Criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.		pg. 69-70	25	25	Addressed Criteria

В.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 70-73	100	100	Addressed Criteria
Sur	nmary					
Section (300 po	C: Safety Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg.74-77, 87-90	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	79-87, 91	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 80-81	50	50	Addressed Criteria
C.4.	F		pg. 79	50	50	Addressed Criteria
Jui	nmary					
	D: Security Plan	Scoring	Page	Points	Points	Evaluation
	The Security Plan shall be prepared and/or	Basis	Number	Available	Received	
(300 po	ints)					Evaluation Addressed Criteria
(300 po	The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other	Basis All or None	Number	Available	Received	

		(Standard) Commercial	Cannal	ois Applio	cation Pl	hase II Ev	aluation Report
D.2. Cont'd	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security f	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 92-102	75	75	Addressed Criteria
D.4.	guards, p	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 102-106	35	35	Addressed Criteria
D.5.	Describe policies.	employee training and general security	Percentage	pg. 107-108	15	15	Addressed Criteria
	nmary						
ection 400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Illy permitted activities.	Percentage	pg.117-121	150	150	Addressed Criteria
E.2.	including practices incorpora	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ited in existing/prior legal businesses he City of Madera.	Percentage	pg. 121-122	100	100	Addressed Criteria
E.3.		the involvement of the ownership team y-to-day operation of the business.	Percentage	pg. 122-125	150	150	Addressed Criteria

Summary

	Section F: Neighborhood Compatibility		Scoring	Page	Points	Points	Evaluation
(400 poi	_		Basis	Number	Available	Received	
F.1.	address ar noise, ligh	now the business will proactively and respond to complaints related to it, odor, and vehicle and pedestrian avoid becoming a nuisance or negative	Percentage	pg. 126-138	25	25	Addressed Criteria
F.2.	Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.		Percentage	pg. 138-144	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 145-154	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 155-156	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 157-158	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 158-159	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 160 PDF File #1 pg. 11-23	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 161	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 162-163	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 164	25	25	Addressed Criteria

	Section G: Community Benefits and Investment Plan (500 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	local com participat donations other eco charitable the strate	s benefits the business will provide to the amunity. May include: directly aiding, ting in, volunteer services, monetary s, financial support, funding, and or any promic incentives to the City or other e organizations in which will help achieve egic policy goals of the City Council in a grannabis businesses in the City of	Percentage	pg.165-173	500	500	Addressed Criteria
	mmary						
(300 po		ed Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Н.	Security F thorough location, proposed pedestria	on to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, an sidewalks/rights-of-way, and ing businesses on the parcel.	Percentage	pg. 174-176	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 176	50	50	Addressed Criteria

City of Madera

(Standard) Commercial Cannabis Application Phase II Evaluation Report

GFC Central, LLC dba East of Eden	Ori	ginal Report		
Applicant Name / DBA:	Rep	ort Type:		
2085 W. Kennedy Street, Madera, CA 93637	We	dnesday, Au	gust 17, 2022	
Proposed Location / Physical Address:	Rep	ort Date:		
Retail Storefront	Cor	nplete Upon	Initial Review.	
icense Type:	Rep	ort Status:		
	Points Available:	3,000	Points Awarded:	2,864

Score: 95.47%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines			DdSIS	Number	Available	Received	
A.1.	Budget for maintena equipmer and staff, product p Budget de startup co	or construction, operations, nce, compensation of employees, nt, property lease, security equipment City fees, state fees, utility costs, nurchases, and other anticipated costs. Emonstrates sufficient capital to pay osts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 10-11	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 12-16	75	64	Applicant's 4-year pro forma did not include expense categories for maintenance, equipment, or security equipment and staff.
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 16-17	20	20	Addressed Criteria
	perations (1	ll			
A.2.1.							
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 17-18	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 19-20	25	25	Addressed Criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and- trace system, and the number of Point- of-Sale locations at full capacity.	All or None	pg. 20	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 20	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 21-26	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 26-31			3 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 31-44	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg.44-61	10	10	Addressed Criteria
Sum	mary						

Section (400 pts	B: Labor, Equity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	pg. 61-62	25	25	Addressed Criteria
B.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	pg. 62	25	25	Addressed Criteria
B.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	pg. 62-63	25	0	Applicant did not describe the diversity and inclusion programs that would be developed.
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 63-66	50	50	Addressed Criteria
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 66-67	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 66, 69	100	100	Addressed Criteria
B.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 66-72	25	25	Addressed Criteria
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 73-76	100	0	Proposed business was not locally owned.

Sur	nmary					
Section (300 po	C: Safety Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 76	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 78-88 98-99	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 88-91	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how eac will be secured.	Dawaantana	pg. 92-96	50	50	Addressed Criteria
Sur	mmary					
Section (300 po	Section D: Security Plan		Page	Points Available	Points	Evaluation
Tago bo	iiits)	Basis	Number	Available	Received	
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 100	100	100	Addressed Criteria
	The Security Plan shall be prepared and/or					Addressed Criteria
	The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other	All or None H Percentage		100		Addressed Criteria Addressed Criteria
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property. Premises Diagram. In addition to the site plans submitted for the Proposed Location (in Section of Appendix A), a separate Premises Diagram must be included in this Security Plan section (Section D) of the application. Diagram must meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §1500	All or None H Percentage	pg. 100	100	100	

D.2.	D.2.C.	Diagram shall show all camera					
Cont'd		locations and include assigned an					
		number to each camera for	N/A				
		identification purposes.					
	D.2.D.	The diagram shall be accurate,					
	D.Z.D.	dimensioned and to-scale (minimum	N/A				
		scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of					
	D.Z.E.	only a portion of a property, the					
		diagram is labeled indicating which					
		part of the property will be used for	N/A				
		the licensed premises and what	11/7				
		activities will be used for the					
		remaining property.					
D.3.	Describe o	pperational security, including general					
		or access/visitor control, inventory	Percentage	pg. 115-121	75	75	Addressed Criteria
		d cash handling procedures.		pg. 113 121	,,	,,,	radiessed enteria
D.4.		perimeter security, on-site security					
		oposed guard hours and their	Percentage	pg. 121-133	35	35	Addressed Criteria
		ilities, and lighting.		P8: === ===			
D.5.	-	employee training and general security					
	policies.	. , , ,	Percentage	pg. 127-159	15	15	Addressed Criteria
Sun	nmary						
Castian	F. Ovelisies	ition of Owners	C	D	Delate.	B. J. L.	
(400 poi		ition of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
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F 1	Demonstr	ate the husiness owner's experience in					
E.1.		ate the business owner's experience in					
E.1.	owning, m	nanaging, and operating a cannabis	Percentage	pg. 160-170	150	150	Addressed Criteria
E.1.	owning, m business.	nanaging, and operating a cannabis Evidence that prior experience was	Percentage	pg. 160-170	150	150	Addressed Criteria
	owning, n business. from legal	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities.	Percentage	pg. 160-170	150	150	Addressed Criteria
E.1.	owning, m business. from legal Demonstr	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry,	Percentage	pg. 160-170	150	150	Addressed Criteria
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	owning, m business. from legal Demonstr including practices	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been		pg. 160-170		150	Addressed Criteria Addressed Criteria
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	owning, m business. from legal Demonstr including practices incorpora outside th Describe t	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. he involvement of the ownership team	Percentage	pg. 160-170	100	100	Addressed Criteria
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E.2.	owning, m business. from legal Demonstr including practices incorpora outside th Describe t in the day	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. he involvement of the ownership team	Percentage	pg. 160-170	100	100	Addressed Criteria
E.2.	owning, m business. from legal Demonstr including practices incorpora outside th Describe t in the day	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. he involvement of the ownership team	Percentage	pg. 160-170	100	100	Addressed Criteria
E.2.	owning, m business. from legal Demonstr including practices incorpora outside th Describe t in the day	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. he involvement of the ownership team	Percentage	pg. 160-170	100	100	Addressed Criteria
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E.2. E.3.	owning, m business. from legal Demonstr including practices incorpora outside th Describe t in the day	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. the involvement of the ownership team to-day operation of the business.	Percentage	pg. 160-170	100	100	Addressed Criteria
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E.2. E.3. Sun Section (400 poi	owning, m business. from legal Demonstr including practices incorpora outside the Describe to in the day nmary F: Neighbornts)	rhood Compatibility	Percentage	pg. 160-170	100	100	Addressed Criteria Addressed Criteria
E.2. E.3. Sun	owning, m business. from legal Demonstr including practices incorpora outside the Describe to in the day nmary F: Neighbornts) Describe to the describe to the day of the day	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. he involvement of the ownership team -to-day operation of the business.	Percentage Percentage Scoring	pg. 160-170 pg. 160-170	100 150 Points	100 150 Points	Addressed Criteria Addressed Criteria
E.2. E.3. Sun Section (400 poi	owning, m business. from legal Demonstr including practices incorpora outside the Describe to in the day nmary F: Neighbornts) Describe to address and the day and the day of	rhood Compatibility row the business will proactively and respond to complaints related to	Percentage Percentage Scoring Basis	pg. 160-170 pg. 160-170 Page Number	100 150 Points Available	100 150 Points Received	Addressed Criteria Addressed Criteria Evaluation
E.2. E.3. Sun Section (400 poi	owning, m business. from legal Demonstr including practices incorpora outside the Describe to in the day nmary F: Neighborts) Describe to address an noise, light	rhood Compatibility rhood Compatibility rhood, and vehicle and pedestrian to dor, and vehicle and pedestrian to dor, and vehicle and pedestrian to dor, and vehicle and pedestrian tevidence that prior experience was ly permitted activities. at experience was ly permitted activities. at experience was live and state regulations have been ted in existing/prior legal businesses e City of Madera. he involvement of the ownership team to-day operation of the business.	Percentage Percentage Scoring	pg. 160-170 pg. 160-170 Page Number	100 150 Points	100 150 Points	Addressed Criteria Addressed Criteria
E.2. E.3. Sun	owning, m business. from legal Demonstr including practices incorpora outside the Describe to in the day namary F: Neighbours) Describe haddress an noise, lightraffic and	rhood Compatibility row the business will proactively and respond to complaints related to	Percentage Percentage Scoring Basis	pg. 160-170 pg. 160-170 Page Number	100 150 Points Available	100 150 Points Received	Addressed Criteria Addressed Criteria Evaluation
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E.2. E.3. Sun Section 400 poi	owning, m business. from legal Demonstr including practices incorpora outside the Describe t in the day nmary F: Neighbornts) Describe address an noise, light traffic and impact. Describe to the describe traffic and impact.	nanaging, and operating a cannabis Evidence that prior experience was ly permitted activities. ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera. the involvement of the ownership team to-day operation of the business. Thood Compatibility now the business will proactively and respond to complaints related to t, odor, and vehicle and pedestrian I avoid becoming a nuisance or negative	Percentage Percentage Scoring Basis	pg. 160-170 pg. 160-170 Page Number	100 150 Points Available	100 150 Points Received	Addressed Criteria Addressed Criteria Evaluation
E.2. Sun Section (400 poi F.1.	owning, m business. from legal Demonstrincluding practices incorpora outside the Describe to in the day nmary F: Neighbornts) Describe haddress an noise, lightraffic and impact. Describe to waste display	rhood Compatibility row the business will proactively one respond to complaints related to t, odor, and vehicle and pedestrian a void becoming a nuisance or negative he waste management plan including: posal locations, security measures,	Percentage Percentage Scoring Basis	pg. 160-170 pg. 160-170 Page Number	100 150 Points Available	100 150 Points Received	Addressed Criteria Addressed Criteria Evaluation
E.3. Sun Section (400 poi F.1.	owning, m business. from legal Demonstriculding practices incorpora outside the Describe tin the day nmary F: Neighbornts) Describe haddress an noise, lightraffic and impact. Describe to waste dispendences of the day noise in the day neighbornts of the day noise, lightraffic and impact.	rhood Compatibility row the business will proactively or complaints end of the dusiness.	Percentage Percentage Scoring Basis	pg. 160-170 pg. 160-170 Page Number	100 150 Points Available	100 150 Points Received	Addressed Criteria Addressed Criteria Evaluation
E.3. Sun Section (400 poi F.1.	owning, m business. from legal Demonstriculding practices incorpora outside the Describe tin the day nmary F: Neighbornts) Describe haddress an noise, lightraffic and impact. Describe to waste dispendences of the day noise in the day neighbornts of the day noise, lightraffic and impact.	rhood Compatibility row the business will proactively one respond to complaints related to t, odor, and vehicle and pedestrian a void becoming a nuisance or negative he waste management plan including: posal locations, security measures,	Percentage Percentage Scoring Basis Percentage	pg. 160-170 pg. 160-170 Page Number pg. 171-178	100 150 Points Available	100 150 Points Received	Addressed Criteria Addressed Criteria Evaluation Addressed Criteria

	ication includes the following ion about the proposed location:					
F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 182	50	50	Addressed Criteria
F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 182-183	25	25	Addressed Criteria
F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 183	25	25	Addressed Criteria
F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 184	50	50	Addressed Criteria
F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 184-185	50	50	Addressed Criteria
F.3.F.	Vicinity map.	All or None	pg. 186	25	25	Addressed Criteria
F.3.G.	Photographs of existing site and buildings.	All or None	pg. 186	25	25	Addressed Criteria
F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 187	25	25	Addressed Criteria
	unity Benefits and Investment Plan	Scoring	Page	Points	Points	Evaluation
points)		Basis	Number	Available	Received	Evaluation
the local participa donation other ecc charitabl achieve t	s benefits the business will provide to community. May include: directly aiding, ting in, volunteer services, monetary s, financial support, funding, and or any promic incentives to the City or other e organizations in which will help he strategic policy goals of the City in permitting cannabis businesses in the	Percentage	pg. 189-196	500	500	Addressed Criteria

	Section H: Proposed Location 300 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	Security I thorough location, proposed pedestria	on to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or I building(s), parking spaces, driveways, an sidewalks/rights-of-way, and ing businesses on the parcel.	Percentage	pg. 197-198	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 200	50	50	Addressed Criteria
Su	mmary						

Haven Madera, LLC	Ori	iginal Report						
Applicant Name / DBA:	Re	port Type:						
508 E Almond Avenue, Madera, CA, 93637	<u>Th</u>	ursday, Augu	st 18, 2022					
Proposed Location / Physical Address:	Re	port Date:						
Retail Storefront	Co	mplete Upon	Supplemental Application	on Review.				
License Type:	Report Status:							
	Points Available:	3,000	Points Awarded:	2,993				
			Score: 99.	77%				

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines	s Plan:						
A.1.	maintenar equipmen and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, at, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay lests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg.7-8	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 9-10	75	68	Applicant's pro-forma did not account for costs associated to city fees and state fees.
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 11	20	20	Addressed Criteria
	perations (
A.2.1.							
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 17-19	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 19-21	25	25	Addressed Criteria

		(Standard) Commercia	l Canna	bis Appli	cation P	hase II Ev	aluation Report
A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 21	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 22	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 22-24	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 24-31			2 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 31-32	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 33-50	10	10	Addressed Criteria
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 52	25	25	Addressed Criteria
	-	ne number of employees at initial nd maximum number of employees at ty.	All or None	pg. 53	25	25	Addressed Criteria
В.3.	that will b force with life experi- difference	he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural as that provide equal opportunities for development.	All or None	pg. 53-65	25	25	Addressed Criteria
B.4.	-	l positions and their responsibilities.	Percentage	pg. 66-75	50	50	Addressed Criteria
B.5.	Describe o	compensation to and opportunities for	Percentage	pg. 76-83	50	50	Addressed Criteria

pg. 76-83

pg.84

pg. 84-86

Percentage

All or None

All or None

continuing education and training for employees.

committed to offering employees a Living Wage.

Describe the benefits provided to employees such as health care, vacation, and medical leave, to the

degree they are offered as part of employment.

Describe whether the cannabis business is

B.6.

B.7.

50

100

25

50

100

25

Addressed Criteria

Addressed Criteria

Addressed Criteria

B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 86 PDF #1 47-50	100	100	Addressed Criteria
Sun	nmary					
	ction C: Safety Plan 00 points)		Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 88	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 90-97 106-107	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 97-99	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 100-105	50	50	Addressed Criteria
Sun	nmary					
Section (300 poi	D: Security Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	D: Security Plan	Basis	Number			Evaluation Addressed Criteria
(300 poi	D: Security Plan ints) The Security Plan shall be prepared and/or	Basis	Number	Available	Received	
D.1.	D: Security Plan ints) The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other	Basis All or None	Number	Available	Received 100	

F.1.	address a	now the business will proactively nd respond to complaints related to nt, odor, and vehicle and pedestrian	Percentage	pg. 152-165	25	25	Addressed Criteria
Section (400 poi	ints)	rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	nmary						
E.3.	in the day	the involvement of the ownership team r-to-day operation of the business.	Percentage	pg. 149-150	150	150	Addressed Criteria
E.2.	including practices incorpora outside th	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses he City of Madera.	Percentage	pg. 145-149	100	100	Addressed Criteria
E.1.	owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.	Percentage	pg. 134-144	150	150	Addressed Criteria
Section (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Sun	nmary						
D.5.	Describe e	employee training and general security	Percentage	pg. 123-125	15	15	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 119-122	35	35	Addressed Criteria
D.3.	security fo	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 111-119	75	75	Addressed Criteria
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
D.2. Cont'd	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				

impact.

	waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.		Percentage	pg. 166-168	100	100	Addressed Criteria
		ication includes the following tion about the proposed location:					
	F.3.A.		Percentage	pg. 168-173	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 174	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 174	25	25	Addressed Criteria
	F.3.D.	proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 174-180	50	50	Addressed Criteria
l	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 180 PDF File #1	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 180	25	25	Addressed Criteria
l	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 181	25	25	Addressed Criteria
	F.3.H.		All or None	pg. 182	25	25	Addressed Criteria
Sum	mmary						
Section ((500 poi		unity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	local cominations other econocharitable the strate permitting Madera.	s benefits the business will provide to the numinity. May include: directly aiding, ting in, volunteer services, monetary is, financial support, funding, and or any conomic incentives to the City or other le organizations in which will help achieve egic policy goals of the City Council in ing cannabis businesses in the City of	Percentage	pg. 183-196	500	500	Addressed Criteria
Sum	nmary						

	Section H: Proposed Location (300 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	H. In addition to the location details required in the Security Plan, the application shall include a thorough narrative description of the proposed location, including overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/rights-of-way, and neighboring businesses on the parcel.		Percentage	pg. 197-199	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 200	50	50	Addressed Criteria
Su	mmary						

City of Madera

(Standard) Commercial Cannabis Application Phase II Evaluation Report

Original Report		
Report Type:		
Monday, August 8, 2022		
Report Date:		
Complete Upon Initial Review.		
Report Status:		
	Report Type: Monday, August 8, 2022 Report Date: Complete Upon Initial Review.	

Score: 96.30%

Points Awarded:

3,000

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

Points Available:

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Busines	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation	
Busines								
A.1.	compensa lease, sec fees, utilit anticipate capital to	r construction, operations, maintenance, ation of employees, equipment, property urity equipment and staff, City fees, state y costs, product purchases, and other d costs. Budget demonstrates sufficient pay startup costs at least 3 months of costs and a describes sources and use of	Percentage	pg. 17-18	75	75	Addressed Criteria	
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria	
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 18-20	75	64	Review of pages 18 through 20 of the application showed that the 3-year Pro Forma did not account for costs associated to maintenance, or security staff.	
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 21-22	20	20	Addressed Criteria	
	perations (
A.2.1.	best pract	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 31-34	75	75	Addressed Criteria	
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 34-37	25	25	Addressed Criteria	

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 41	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 1-64	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 21, 38-40	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				One delivery vehicle.
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 41-64	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 40-44	10	10	Addressed Criteria
Section	B: Labor. F	quity, Diversity, and Inclusion Plan	Scoring	Page	Points	Points	
(400 pts		quity, Diversity, and inclusion i lan	Basis	Number	Available	Received	Evaluation
B.1.	recognitio	he extent business will include					
B.2.		on of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 23	25	25	Addressed Criteria
	-	n of the collective bargaining rights of	All or None	pg. 23	25 25	25	Addressed Criteria Addressed Criteria
В.З.	and maxir capacity. Describe t will be de- with a div- experience	in of the collective bargaining rights of is in accordance with Section 6-5.13 (G). The number of employees at initial opening mum number of employees at full the diversity and inclusion programs that weloped to embrace a diverse work force erse set of perspectives, work and life es, religious, and cultural differences that qual opportunities for employee					
B.3.	and maxin capacity. Describe t will be de- with a div- experienc provide ed developm	in of the collective bargaining rights of is in accordance with Section 6-5.13 (G). The number of employees at initial opening mum number of employees at full the diversity and inclusion programs that weloped to embrace a diverse work force erse set of perspectives, work and life es, religious, and cultural differences that qual opportunities for employee	All or None	pg. 70	25	25	Addressed Criteria

В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 75-76	100	100	Addressed Criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 74-75	25	25	Addressed Criteria
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 78	100	0	Applicant showed that the owners of the proposed business were not local.
Sun	nmary					
Section (300 poi	C: Safety Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 81	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 83-84, 86, 92-93	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 84-89	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 81-82	50	50	Addressed Criteria
Sun	nmary					
Section (300 poi	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 96	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

D.2.	Dramicas	Diagram. In addition to the site plans					
J.Z.		I for the Proposed Location (in Section H					
		dix A), a separate Premises Diagram must					
		ed in this Security Plan section (Section D)					
		olication. Diagram must meet the	Percentage	pg. 126	75	75	Addressed Criteria
		ents of the Department of Cannabis					
		CR Title 4, Division 19, §15006 Premises					
	Diagram.						
	D.2.A.	Diagram shall show boundaries of					
		property and proposed location to be					
		licensed and show all boundaries,					
		dimensions, entrances and exits, interior					
		partitions, walls, rooms, windows, and	N/A				
		doorways, and shall include a brief					
		statement or description of the principal					
		activity to be conducted therein.					
	D.2.B.	Diagram shall show and identifies					
		commercial cannabis activities to take	N1 / A				
		place in each area of the premises and	N/A				
		identify all limited-access areas.					
	D.2.C.	Diagram shall show all camera locations					
		and include assigned an number to each					
		camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate,					
		dimensioned and to-scale (minimum	N/A				
		scale of 1/4").					
	D.2.E.	If the proposed location consists of only					
		a portion of a property, the diagram is					
		labeled indicating which part of the					
		property will be used for the licensed	N/A				
		premises and what activities will be used					
		for the remaining property.					
D.3.	Describe of	pperational security, including general					
	security fo	or access/visitor control, inventory control	Percentage	pg. 98-110	75	75	Addressed Criteria
	and cash	nandling procedures.					
D.4.	Describe	perimeter security, on-site security					
	guards, pi	oposed guard hours and their	Percentage	pg. 98-126	35	35	Addressed Criteria
	responsib	ilities, and lighting.					
D.5.	Describe o	employee training and general security	Dawaantaaa	110 112	45	45	Addressed Criteria
	policies.		Percentage	pg. 110-112	15	15	Addressed Criteria
Sun	nmary						
ction	E. Ouglitie	ation of Owners	Cooring	Bogs	Deinte	Dointe	
	E: Qualifica ints)	ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
		ate the business owner's experience in	20013	- Turmber	Tranable	-noterveu	Addressed Criteria
		are the pasiness owner a experience III	1	l .			י וממו כשטכם כו ונכו ומ
		nanaging, and operating a cappahis					
E.1.	owning, n	nanaging, and operating a cannabis Evidence that prior experience was from	Percentage	pg. 128-129	150	150	

1	1			I			
E.2.	including practices incorpora outside th	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses he City of Madera.	Percentage	pg. 130-145	100	100	Addressed Criteria
E.3.		the involvement of the ownership team in orday operation of the business.	Percentage	pg. 128-129	150	150	Addressed Criteria
Sui	mmary						
Section (400 po		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	and respo	now the business will proactively address and to complaints related to noise, light, vehicle and pedestrian traffic and avoid a nuisance or negative impact.	Percentage	pg. 147-153	25	25	Addressed Criteria
F.2.	waste disp methods	the waste management plan including: cosal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 153-159	100	100	Addressed Criteria
F.3.		cation includes the following information proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 159-162	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 162	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 162-163	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 166	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 167-179	50	50	Addressed Criteria
	F.3.F. F.3.G.	Vicinity map. Photographs of existing site and buildings.	All or None	pg. 180 pg. 181-184	25 25	25 25	Addressed Criteria Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 184	25	25	Addressed Criteria

	nmary						
Section ((500 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	Describes local common participati donations other econ charitable the strate	benefits the business will provide to the munity. May include: directly aiding, ng in, volunteer services, monetary, financial support, funding, and or any nomic incentives to the City or other organizations in which will help achieve gic policy goals of the City Council in grannabis businesses in the City of		pg. 185-189	500	500	Addressed Criteria
	nmary H: Propose ints)	d Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	In addition Security Pl thorough location, in proposed pedestrian	n to the location details required in the lan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, in sidewalks/rights-of-way, and ing businesses on the parcel.	Percentage	pg. 190-197	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 190-197	50	50	Addressed Criteria
Sun	nmary						

Herbz, LLC dba Herbz	Or	iginal Report		
Applicant Name / DBA:	Re	port Type:		
632 E. Yosemite Ave., Suite 108, Madera CA 93638	M	onday, Augus	1, 2022	
Proposed Location / Physical Address:	Re	port Date:		
Retail Storefront	Co	mplete Upon	Initial Review.	
License Type:	Re	port Status:		
	Points Available:	3,000	Points Awarded:	2,892

Score: 96.40%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations).

Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Busines	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines	s Plan:						
A.1.	maintenal equipmen and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, at, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay osts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 2, 5-7, 75-76	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 2, 68- 73, PDF file #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 2, 5-7, 75-76	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 3	20	20	Addressed Criteria
	perations (1			
A.2.1.	best pract permit, in criteria:	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 8	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 8-11	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 11, 84	20	20	Addressed Criteria

A.2.1.	A 2 1 D	Estimate the number of customers to					
Cont'd	A.2.1.D.	be served per hour/day.	All or None	pg. 11	10	10	Addressed Criteria
cone	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 11-12	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 12-13			
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 13	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 14	10	10	Addressed Criteria
Sun	nmary						
Section	B: Labor, E	quity, Diversity, and Inclusion Plan	Scoring	Page	Points	Points	
	١				Available	Descined	Evaluation
(400 pts		the extent husiness will include	Basis	Number	Available	Received	Evaluation
	Describe t	the extent business will include in of the collective bargaining rights of s in accordance with Section 6-5.13 (G).			Available 25	Received 25	Addressed Criteria
(400 pts	Describe t recognition employee	on of the collective bargaining rights of s in accordance with Section 6-5.13 (G). the number of employees at initial and maximum number of employees at	Basis	Number pg. 15,79-			
(400 pts B.1.	Describe to recognitic employee Identify the opening a full capaci Describe to that will be force with life experidifference	on of the collective bargaining rights of s in accordance with Section 6-5.13 (G). the number of employees at initial and maximum number of employees at	All or None	pg. 15,79- 82	25	25	Addressed Criteria
B.1.	Describe trecognition employee Identify the opening a full capacide Describe to that will be force with life experiodifference employee Identify all	on of the collective bargaining rights of it is in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ty. The diversity and inclusion programs is developed to embrace a diverse work in a diverse set of perspectives, work and ences, religious, and cultural is that provide equal opportunities for development. I positions and their responsibilities.	All or None All or None	pg. 15,79- 82 pg. 15-16	25	25 25	Addressed Criteria Addressed Criteria
B.1. B.2. B.3.	Describe trecognition employee Identify the opening a full capacide that will be force with life experidifference employee Identify all Describe to the complex of the comp	on of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ty. The diversity and inclusion programs a diverse work a diverse set of perspectives, work and ences, religious, and cultural est that provide equal opportunities for development.	All or None All or None	pg. 15,79- 82 pg. 15-16	25 25 25	25 25 25	Addressed Criteria Addressed Criteria Addressed Criteria Applicants Labor, Equity, Diversity and Inclusion Plan on pages 15 through 20 of PDF File #2 showed that the applicant did not identify the Delivery Driver, Head of Marketing, and Inventory Assistant responsibilities within the Labor, Equity, Diversity, and
B.1. B.2. B.3.	Describe trecognition employee Identify the opening a full capacidate of that will be force with the experior difference employee Identify all the continuing Describe to continuing Describe to the recognition of the continuing the	on of the collective bargaining rights of it is in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ty. The diversity and inclusion programs is developed to embrace a diverse work in a diverse set of perspectives, work and ences, religious, and cultural is that provide equal opportunities for development. It positions and their responsibilities.	All or None All or None Percentage	pg. 15,79- 82 pg. 15-16 pg. 16	25 25 25	25 25 25 45	Addressed Criteria Addressed Criteria Applicants Labor, Equity, Diversity and Inclusion Plan on pages 15 through 20 of PDF File #2 showed that the applicant did not identify the Delivery Driver, Head of Marketing, and Inventory Assistant responsibilities within the Labor, Equity, Diversity, and Inclusion Plan.

B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 19-20	100	0	Applicant did not provide proof of residency in the form of mortgage statements, lease agreements, tax bills, utility bill or any other documentation capable of showing residency established prior to June 1, 2021.
- Juli						
	C: Safety Plan	Scoring	Page	Points	Points	Evaluation
(300 po	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	Number pg. 20	Available 100	Received 100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 24-31, pg. 34	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 22-24	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 22	50	50	Addressed Criteria
Sui	mmary					
Section (300 po	D: Security Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 36	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	Premises Diagram. In addition to the site plans submitted for the Proposed Location (in Section H of Appendix A), a separate Premises Diagram must be included in this Security Plan section (Section D) of the application. Diagram must meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram.	Percentage	pg. 59	75	72	Review of the applicant's Premises Diagram on page 59 of File #2 showed that the applicant identified the state defined "Retail Area" as the "Unit 108 - Showroom". As such, the premises diagram did not meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006.
	D.2.A. Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				

	1						
D.2.	D.2.B.	Diagram shall show and identifies					
Cont'd		commercial cannabis activities to take place in each area of the premises and	N/A				
		identify all limited-access areas.	,				
	D.2.C.	Diagram shall show all camera					
		locations and include assigned an number to each camera for	N/A				
		identification purposes.					
		· ·					
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum					
		scale of 1/4").	N/A				
		. ,					
	D.2.E.	If the proposed location consists of only a portion of a property, the					
		diagram is labeled indicating which					
		part of the property will be used for	N/A				
		the licensed premises and what	,				
		activities will be used for the					
		remaining property.					
D.3.		operational security, including general					
		or access/visitor control, inventory	Percentage	pg. 38-43	75	75	Addressed Criteria
		nd cash handling procedures.					
D.4.	1	perimeter security, on-site security					
		oposed guard hours and their illities, and lighting.	Percentage	pg. 43-49	35	35	Addressed Criteria
D.5.		employee training and general security	Percentage	pg. 49-57	15	15	Addressed Criteria
	policies.		J	10			
Sun	nmary						
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		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Section 400 poi E.1.	ints)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
400 poi	ints) Demonstr	ation of Owners ate the business owner's experience in nanaging, and operating a cannabis	_				
400 poi	Demonstr owning, m	rate the business owner's experience in	_				Evaluation Addressed Criteria
400 poi	Demonstr owning, m business.	rate the business owner's experience in nanaging, and operating a cannabis	Basis	Number	Available	Received	
400 poi E.1.	Demonstr owning, m business. from legal	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.	Basis	Number	Available	Received	
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	ation includes the following on about the proposed location:					
.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 64	50	50	Addressed Criteria
.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 64	25	25	Addressed Criteria
	schools and describes how the business will proactively protect youth on these paths from exposure to the	All or None	pg. 64	25	25	Addressed Criteria
	proactively take steps about community concerns to protect the youth generally from the impacts of	Percentage	pg. 64	50	50	Addressed Criteria
		All or None	PDF #1 pg. 10-11	50	50	Addressed Criteria
.3.G.	Photographs of existing site and	All or None	pg. 85-87 pg. 89-97	25 25	25 25	Addressed Criteria Addressed Criteria
	to public transportation for employees	All or None	pg. 88	25	25	Addressed Criteria
	nity Benefits and Investment Plan	Scoring	Page	Points	Points	Fyaluation
		Basis	Number	Available	Received	Evaluation
	.3.A3.B3.C3.C3.F3.G3.H.	description of the proposed location, including overall property, building, and interior floor plan. 3.B. Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X) 3.C. Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business. 3.D. Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business. 3.E. Proof of ownership, lease agreement, or a Letter of Intent to Lease. 3.F. Vicinity map. 3.G. Photographs of existing site and buildings. 3.H. Evidence that the location has access to public transportation for employees or customers.	All or None 3.A. Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan. 3.B. Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X) 3.C. Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business. 3.D. Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business. 3.E. Proof of ownership, lease agreement, or a Letter of Intent to Lease. 3.F. Vicinity map. 3.G. Photographs of existing site and buildings. 3.H. Evidence that the location has access to public transportation for employees or customers. All or None Or customers.	All or None pg. 64 3.A. Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan. 3.B. Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title XI) 3.C. Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business. 3.D. Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business. 3.E. Proof of ownership, lease agreement, or a Letter of Intent to Lease. 3.F. Vicinity map. 3.G. Photographs of existing site and buildings. Evidence that the location has access to public transportation for employees or customers. Ty ommunity Benefits and Investment Plan Scoring Page Basis Number	All or None pg. 64 3.3.A. Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan. 3.B. Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title x) 3.C. Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business. 3.D. Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business. 3.E. Proof of ownership, lease agreement, or a Letter of Intent to Lease. 4.II or None pg. 64 50 50 4.II or None pg. 64 50 50 51 52 53.F. Vicinity map. 3.G. Photographs of existing site and buildings. 3.H. Evidence that the location has access to public transportation for employees or customers. All or None pg. 89-97 25 77 79 61 62 64 79 70 70 70 70 71 72 73 74 75 75 76 76 77 76 77 77 76 77 77	.3.A. Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan. 3.B. Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X) 3.C. Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business. 3.D. Describes how the business will proactively trome the impacts of the cannabis business. 3.E. Proof of ownership, lease agreement, or a Letter of Intent to Lease. 3.F. Vicinity map. 3.G. Photographs of existing site and buildings. 3.H. Evidence that the location has access to public transportation for employees or customers. All or None pg. 84 pg. 64 pg. 64

	ection H: Proposed Location 00 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	Security F thorough location, proposed pedestria	n to the location details required in the clan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 66, 83	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5 pg. 1	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 83-84	50	50	Addressed Criteria
Su	mmary						

Jiva MAE, LLC dba Jiva	Original Report
Applicant Name / DBA:	Report Type:
2350 N Schnoor St., Madera, CA 93637	Wednesday, August 3, 2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Points Available: 3,000 Points Awarded: 2,900

Score: 96.67%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Busines:)	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines	usiness Plan:						
A.1.	compensa lease, seconstate fees other anti sufficient	r construction, operations, maintenance, ation of employees, equipment, property urity equipment and staff, City fees, utility costs, product purchases, and cipated costs. Budget demonstrates capital to pay startup costs at least 3 foperating costs and a describes sources f funds.		pg. 7-11	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF #4 pg. 1-5	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 8-9, 12	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 13-14	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	best pract	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 14-16	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 16-18	25	25	Addressed Criteria

		D 11 11 D 1 1 C 2 1					
A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.		pg. 18-19	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 9, 19	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 19-21	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 21-25			2 to 3 delivery vehicles.
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 26-41	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 41-45	10	10	Addressed Criteria
Cartian	D. Johns E	nuity Divorcity and Inclusion Dan	Carrier	D	Points	Polista	
Section (400 pts)		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	Describe t recognitio	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	_	_			Evaluation Addressed Criteria
(400 pts)	Describe t recognitio employee	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). he number of employees at initial nd maximum number of employees at	Basis	Number	Available	Received	
(400 pts)	Describe t recognitio employee Identify th opening a full capaci Describe t will be dev force with life experi	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ty. The diversity and inclusion programs that weloped to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural differences de equal opportunities for employee	All or None	Number pg. 46	Available 25	Received 25	Addressed Criteria
B.1.	Describe t recognitio employee Identify th opening a full capaci Describe t will be des force with life experi that providevelopm	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ty. The diversity and inclusion programs that weloped to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural differences de equal opportunities for employee	All or None	pg. 46	Available 25 25	Received 25	Addressed Criteria Addressed Criteria
B.1. B.2. B.3.	Describe to recognition employee Identify the opening a full capaci Describe to will be deforce with life experitant province developm Identify all Describe to constitution of the consti	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial nd maximum number of employees at ty. The diversity and inclusion programs that weloped to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural differences de equal opportunities for employee ent.	All or None All or None	pg. 46 pg. 46-47 pg. 47-54 pg. 47, 49-	Available 25 25	25 25 25	Addressed Criteria Addressed Criteria Addressed Criteria

В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 59-60	25	25	Addressed Criteria
В.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 61-63	100	0	Applicant did not provide proof of residency in the form of mortgage statements, lease agreements, tax bills, utility bill or any other documentation capable of showing residency established prior to June 1, 2021 for Sarah Martinez or Bonique Emerson.
Sui	mmary					
	Section C: Safety Plan (300 points)		Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 65	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 67-71, 74	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 68	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 72	50	50	Addressed Criteria
Sui	mmary					
Section (300 po	D: Security Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 77	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					1

D.2.	submitted of Append must be in (Section E the requir	Diagram. In addition to the site plans of for the Proposed Location (in Section H dix A), a separate Premises Diagram included in this Security Plan section of the application. Diagram must meet rements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises	Percentage	pg. 80-81	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 84-90	75	75	Addressed Criteria
D.4.	guards, pi responsib	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 91-106	35	35	Addressed Criteria
D.5.	Describe of policies.	employee training and general security	Percentage	pg. 98-102	15	15	Addressed Criteria
Sur	mmary						

c .:	5 0 P.C.			_			
Section (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstr	rate the business owner's experience in nanaging, and operating a cannabis		pg. 107-127	150	150	Addressed Criteria
	legally pe	Evidence that prior experience was from rmitted activities.		. 0			
E.2.	including practices incorpora	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses be City of Madera.	Percentage	pg. 107-127	100	100	Addressed Criteria
E.3.		the involvement of the ownership team -to-day operation of the business.	Percentage	pg. 127-130	150	150	Addressed Criteria
	mmary			_			
Section (400 poi		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	Describe laddress a noise, ligh	now the business will proactively nd respond to complaints related to at, odor, and vehicle and pedestrian d avoid becoming a nuisance or negative	Percentage	pg. 132-159	25	25	Addressed Criteria
F.2.	waste disp methods	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 139-140	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 140-143	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 144	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 145-147	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 147-148	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 149-151	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 152	25	25	Addressed Criteria

F.3. Cont'd	F.3.G. F.3.H. mary	Photographs of existing site and buildings. Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 153-154	25	25	Addressed Criteria
Sumi		to public transportation for employees	All or None	pg. 155	25		
Sum	mary				25	25	Addressed Criteria
ection G 00 poin		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	local comr participati donations, other ecor charitable the strateg	benefits the business will provide to the nunity. May include: directly aiding, ng in, volunteer services, monetary financial support, funding, and or any nomic incentives to the City or other organizations in which will help achieve gic policy goals of the City Council in a cannabis businesses in the City of	Percentage	pg. 160-167	500	500	Addressed Criteria
		d Location	Scoring	Page	Points	Points	Evaluation
5 t I F	In additior Security Pl thorough r location, in proposed l pedestriar	n to the location details required in the an, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, a sidewalks/rights-of-way, and ag businesses on the parcel.	Basis Percentage	Number pg. 168-186	Available 100	Received	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	pg. 168-186	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram					Addressed Criteria
		submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 168-186	50	50	Addressed Citteria

Lavish West Coast Madera dba Lavish	Or	iginal Report		
Applicant Name / DBA:	Re	port Type:		
520 North Gateway Dr., Madera, CA 93637	<u>Fri</u>	day, July 22, 2	2022	
Proposed Location / Physical Address:	Re	port Date:		
Retail Storefront	Co	mplete Upon	Initial Review.	
License Type:	Re	port Status:		
	Points Available:	3,000	Points Awarded:	3,000
			Score: 10	00%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)			Page Number	Points Available	Points Received	Evaluation
Busines	s Plan:						
A.1.	compensa lease, secu state fees, other anti- sufficient	r construction, operations, maintenance, tion of employees, equipment, property urity equipment and staff, City fees, utility costs, product purchases, and cipated costs. Budget demonstrates capital to pay startup costs at least 3 operating costs and a describes sources funds.	Percentage	pg. 1-7	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 14	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 15	20	20	Addressed Criteria
	erations (•				
A.2.1.	best pract permit, in criteria:	the day-to-day operations which meet cice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 25-30	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 30-35	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 36-41	20	20	Addressed Criteria

City of Madera

	(Standard) Commercial Cannabis Application Phase II Evaluation Report									
		(Standard) Commercial	Cannab	is Applic	ation Ph	iase II Eva	luation Report			
A.2.1. Cont'd	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 42	10	10	Addressed Criteria			
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 43-46	20	20	Addressed Criteria			
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 46-54			2 delivery vehicles			
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 55-56	20	20	Addressed Criteria			
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 56-57	10	10	Addressed Criteria			
		quity, Diversity, and Inclusion Plan	Scoring	Page	Points	Points	Evaluation			
Section (400 pts B.1.	Describe t	quity, Diversity, and Inclusion Plan the extent business will include on of the collective bargaining rights of the sin accordance with Section 6-5.13 (G).	Scoring Basis All or None	Page Number pg. 58-59	Points Available	Points Received	Evaluation Addressed Criteria			
(400 pts	Describe t recognition employee	the extent business will include on of the collective bargaining rights of its in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at	Basis	Number	Available	Received				
(400 pts B.1.	Describe t recognitic employee Identify th opening a full capaci Describe t will be de force with life experi	the extent business will include on of the collective bargaining rights of its in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ity. The diversity and inclusion programs that veloped to embrace a diverse work in a diverse set of perspectives, work and iences, religious, and cultural differences de equal opportunities for employee	Basis All or None	Number pg. 58-59	Available 25	Received 25	Addressed Criteria			
(400 pts B.1. B.2.	Describe t recognition employeed Identify the opening a full capaci Describe to will be deforce with life experithat providevelopm	the extent business will include on of the collective bargaining rights of its in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ity. The diversity and inclusion programs that veloped to embrace a diverse work in a diverse set of perspectives, work and iences, religious, and cultural differences de equal opportunities for employee	All or None All or None	pg. 58-59 pg. 60	Available 25 25	25 25	Addressed Criteria Addressed Criteria			

All or None

All or None

All or None

pg. 60, 73

pg. 74-76

pg. 76-77

100

25

100

100

25

100

Addressed Criteria

Addressed Criteria

Addressed Criteria

B.6.

B.7.

B.8.

Describe whether the cannabis business is

Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of

committed to offering employees a Living Wage.

Describe the benefits provided to employees such as health care, vacation, and medical leave, to the

degree they are offered as part of employment.

Madera for at least one year prior to June 1, 2021.

	nmary					
Section (300 poi	C: Safety Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 78	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 79-90	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 90-108	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 93-96	50	50	Addressed Criteria
	nmary					
	D: Security Plan	Scoring	Page	Points	Points	
(300 poi		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		_				Evaluation Addressed Criteria
-	nts) The Security Plan shall be prepared and/or	Basis	Number	Available	Received	
	The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other	Basis	Number	Available	Received	

D.2. Cont'd	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory d cash handling procedures.	Percentage	pg. 113-123	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security opposed guard hours and their illities, and lighting.	Percentage	pg. 123-133	35	35	Addressed Criteria
D.5.	Describe e policies.	employee training and general security	Percentage	pg. 134-145	15	15	Addressed Criteria
Jun	nmary						
Section I (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	owning, m business.	ate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was from rmitted activities.	Percentage	pg. 146-154	150	150	Addressed Criteria
E.2.	including practices a incorpora	ate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera.	Percentage	pg. 154-159	100	100	Addressed Criteria
E.3.		he involvement of the ownership team -to-day operation of the business.	Percentage	pg. 160	150	150	Addressed Criteria
	nmary						

Section	F: Neighbo	orhood Compatibility	Scoring	Page	Points	Points	
(400 po			Basis	Number	Available	Received	Evaluation
F.1.	address a noise, ligh	how the business will proactively nd respond to complaints related to nt, odor, and vehicle and pedestrian davoid becoming a nuisance or negative	Percentage	pg. 161-170	25	25	Addressed Criteria
F.2.	Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.		Percentage	pg. 170-173	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 174	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 175	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 175-176	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 176	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 177	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 178-179	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 180-181	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 182	25	25	Addressed Criteria
Sui	mmary						

Section (500 po		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	local comparticipat donations other ecocharitable the strate	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary of financial support, funding, and or any nomic incentives to the City or other organizations in which will help achieve gic policy goals of the City Council in grannabis businesses in the City of	Percentage	pg. 183-190	500	500	Addressed Criteria
Sui	mmary						
Section (300 po	H: Propose ints)	d Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	Security P thorough location, i proposed pedestrial	n to the location details required in the lan, the application shall include a narrative description of the proposed ncluding overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 191-197	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	pg. 191-197	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 191-197	50	50	Addressed Criteria
Sui	mmary						

City of Madera

(Standard) Commercial Cannabis Application Phase II Evaluation Report

Madera Erudite Ventures dba HerbNJoy	Or	iginal Report		
Applicant Name / DBA:	Re	port Type:		
400 E Yosemite Avenue Street, Madera, CA 93638	We	ednesday, Au	gust 17, 2022	
Proposed Location / Physical Address:	Re	port Date:		
Retail Storefront	Со	mplete Upon	Initial Review.	
License Type:	Re	port Status:		
	Points Available:	3,000	Points Awarded:	3,000

Score: 100.00%

Evaluation

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Page

Points

Points

Scoring

Section A: Business Plan

(400 pts))		Basis	Number	Available	Received	
Business	Plan:						
	maintenar equipmen and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, at, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay osts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 6-9	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 10 File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 8-14	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg.15	20	20	Addressed Criteria
Daily Op	erations (Retail):					
	best pract	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following Describe customer check-in					
	7.1.2.1.7.1	procedures.	Percentage	pg. 22-25	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 26-29	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and- trace system, and the number of Point- of-Sale locations at full capacity.	All or None	pg. 29-30	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 30-31	10	10	Addressed Criteria

							-
A.2.1. Cont'd	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 10, 31	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 31-37			3 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 38-39	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 39-51	10	10	Addressed Criteria
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	the extent business will include on of the collective bargaining rights of its in accordance with Section 6-5.13 (G).	All or None	pg. 53-55	25	25	Addressed Criteria
B.2.	-	ne number of employees at initial and maximum number of employees at ity.	All or None	pg. 56	25	25	Addressed Criteria
В.3.			All or None	pg. 56-60	25	25	Addressed Criteria
B.4.	Identify a	Il positions and their responsibilities.	Percentage	pg. 60-64	50	50	Addressed Criteria
В.5.		compensation to and opportunities for geducation and training for employees.	Percentage	pg. 64-65	50	50	Addressed Criteria
В.6.		whether the cannabis business is d to offering employees a Living Wage.	All or None	pg. 66	100	100	Addressed Criteria
В.7.	such as he to the deg employm		All or None	pg.67-68	25	25	Addressed Criteria
В.8.	Describe t	the extent to which the cannabis					

2021.

	mmary					
Section (300 po	C: Safety Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 75-76	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 77-85	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 85-86, 91-92	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 86-88	50	50	Addressed Criteria
Section (300 po	D: Security Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
						Evaluation Addressed Criteria
(300 po	ints) The Security Plan shall be prepared and/or	Basis	Number	Available	Received	
(300 po	The Security Plan shall be prepared and/or assessed by a professional security consultant. D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other	Basis All or None	Number	Available	Received	

		(Standard) Commercial	Cannab	is Applic	ation Ph	iase II Eva	aluation Report
D.2. Cont'd	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security f	operational security, including general or access/visitor control, inventory nd cash handling procedures.	Percentage	pg. 95-101	75	75	Addressed Criteria
D.4.	guards, p	perimeter security, on-site security roposed guard hours and their oillities, and lighting.	Percentage	pg. 101-104	35	35	Addressed Criteria
D.5.	Describe policies.	employee training and general security	Percentage	pg. 104-106	15	15	Addressed Criteria
	mmary E: Qualific	ation of Owners	Scoring	Page	Points	Points	Evaluation
(400 po i	ints)		Basis	Number	Available	Received	Evaluation
E.1.	owning, n	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Illy permitted activities.	Percentage	pg. 113-121	150	150	Addressed Criteria
E.2.	including practices incorpora	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ited in existing/prior legal businesses ne City of Madera.	Percentage	pg. 122-125	100	100	Addressed Criteria
E.3.		the involvement of the ownership team y-to-day operation of the business.	Percentage	pg. 125-126	150	150	Addressed Criteria

Summary

Section F: Neighborhood Compatibility (400 points)			Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	address a noise, ligh	Describe how the business will proactively address and respond to complaints related to noise, light, odor, and vehicle and pedestrian traffic and avoid becoming a nuisance or negative impact.		pg. 127-142	25	25	Addressed Criteria
F.2.	Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.		Percentage	pg.142-144	100	100	Addressed Criteria
F.3.	The application includes the following information about the proposed location:						
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 145-150	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 151	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 151-153	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 155	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 155 PDF File #1	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 156	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 157-159	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 160	25	25	Addressed Criteria

Section G: Community Benefits and Investment Plan (500 points)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1. Describes benefits the business will provide to the local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any other economic incentives to the City or other charitable organizations in which will help achieve the strategic policy goals of the City Council in permitting cannabis businesses in the City of Madera.	Percentage	pg. 161-172	500	500	Addressed Criteria
Summary					
Section H: Proposed Location (300 points)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
H. In addition to the location details required in the Security Plan, the application shall include a thorough narrative description of the proposed location, including overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/rights-of-way, and neighboring businesses on the parcel.	Percentage	pg. 174-176	100	100	Addressed Criteria
H.1. Applicant must have the appropriate					Addressed Criteria
zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria

Madera Has Culture, Inc. dba Culture Cannabis Club	Original Report			
Applicant Name / DBA:	Report Type:			
233 E. Yosemite Avenue, Madera, CA 93638	Friday, August 12, 2022			
Proposed Location / Physical Address:	Report Date:			
Retail Storefront	Complete Upon Initial Review.			
License Type:	Report Status:			

Points Available: 3,000 Points Awarded: 3,000

Score: 100.00%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)			Page Number	Points Available	Points Received	Evaluation
Business			Basis	Nullibel	Available	Received	
A.1.	Budget for construction, operations, maintenance, compensation of employees, equipment, property lease, security equipment and staff, City fees, state fees, utility costs, product purchases, and other anticipated costs. Budget demonstrates sufficient capital to pay startup costs at least 3 months of operating costs and a describes sources and use of funds.		Percentage	pg. 17-21	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 21-22 PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 23-26	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 27-28	20	20	Addressed Criteria
	erations (•					
A.2.1.	A.2.1. Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 38-40	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 40-42	25	25	Addressed Criteria

В.З.	Describe t will be dev force with life experie	he diversity and inclusion programs that veloped to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural differences de equal opportunities for employee	All or None	pg.71-74	25	25	Addressed Criteria
B.2.		e number of employees at initial nd maximum number of employees at ty.	All or None	pg. 69-71	25	25	Addressed Criteria
B.1.	recognitio	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 66-69	25	25	Addressed Criteria
Section 400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Su	 mmary						
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg.64-65	10	10	Addressed Criteria
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 59-64	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				2 vehicles.
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 48-53	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 45-47	10	10	Addressed Criteria
A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg.42-44	20	20	Addressed Criteria

Percentage

Percentage

All or None

pg. 74-75

pg. 75-79

pg. 80

50

50

100

50

50

100

Addressed Criteria

Addressed Criteria

Addressed Criteria

development.

Identify all positions and their responsibilities.

Describe whether the cannabis business is

Describe compensation to and opportunities for

continuing education and training for employees.

committed to offering employees a Living Wage.

B.4.

B.5.

B.6.

B.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 81-82	25	25	Addressed Criteria
B.8.	B.8. Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.		pg. 83-86	100	100	Addressed Criteria
Sun	nmary					
Section (300 poi	C: Safety Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 87-89	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg.89-94	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 94-99	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 100	50	50	Addressed Criteria
Sur	nmary					
Section (300 poi	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 103-104	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

D.2.	Premises Diagram. In addition to the site plans submitted for the Proposed Location (in Section H of Appendix A), a separate Premises Diagram must be included in this Security Plan section (Section D) of the application. Diagram must meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram.		Percentage	pg. 128	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 105-110	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 111-118	35	35	Addressed Criteria
D.5.	Describe employee training and general security policies.		Percentage	pg. 118-120	15	15	Addressed Criteria
Sur	mmary						

Section (400 po		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	owning, r business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was from rmitted activities.	Percentage	pg. 129-144	150	150	Addressed Criteria
E.2.	including identification of how industry best		Percentage	pg.144-146	100	100	Addressed Criteria
E.3.		the involvement of the ownership team v-to-day operation of the business.	Percentage	pg. 146-147	150	150	Addressed Criteria
Su	mmary						
	Section F: Neighborhood Compatibility 400 points)			Page Number	Points Available	Points Received	Evaluation
F.1.			Percentage	pg. 148-156	25	25	Addressed Criteria
F.2.	waste dis methods	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 156-161	100	100	Addressed Criteria
F.3.	The appli	cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 161-166	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 166-167	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 167-175	25	25	Addressed Criteria
	F.3.D.	Describes how the business will					

Percentage

pg. 176

50

50

Addressed Criteria

proactively take steps about community concerns to protect the

the cannabis business.

youth generally from the impacts of

		1					
F.3. Cont'd	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 176 PDF File #1 pg. 28-61	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 179	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 179-180	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 181-182	25	25	Addressed Criteria
	nmary						
	ection G: Community Benefits and Investment Plan 500 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1. Describes benefits the business will provide to the local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any other economic incentives to the City or other charitable organizations in which will help achieve the strategic policy goals of the City Council in permitting cannabis businesses in the		Percentage	pg. 183-192	500	500	Addressed Criteria	
	City of Ma	idera.					
	City of Ma	ndera.					
Sun	nmary	d Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation

neighboring businesses on the parcel.

H. Cont'd	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	pg.196 PDF File #5 pg. 3	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 197	50	50	Addressed Criteria
Sum	nmary						

		Score: 83	3.47%	
Points Available:	3,000	Points Awarded:	2,504	
Re	port Status:			
Co	mplete Upon	Initial Review.		
Re	Report Date:			
<u>Th</u>	ursday, Augus	st 4, 2022		
Re	Report Type:			
Or	Original Report			
	Re Thi Re Co Re	Report Type: Thursday, Augus Report Date: Complete Upon Report Status:	Report Type: Thursday, August 4, 2022 Report Date: Complete Upon Initial Review. Report Status:	

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

(400 pts	-	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Busines			ı	T.			
A.1.	maintenan equipmen and staff, product p Budget de startup co	r construction, operations, nee, compensation of employees, t, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay sets at least 3 months of operating costs cribes sources and use of funds.	Percentage	All Application PDF files	75	57	Additionally, applicant did not demonstate sufficient capital to pay startup costs and at least 3 months of operating costs.
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	All Application PDF files	50	0	Applicant did not provide proof of capitalization.
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 5	75	64	Review of page 5 of the application showed that the applicant's 3-year Pro Forma did not include a budget for construction, operations, maintenance, equipment, city fees, and state fees.
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	All Application PDF files	20	0	Applicant did not include a schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.
Daily O	perations (
A.2.1.	best pract	the day-to-day operations which meet ice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	Pg. 6	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 6	25	25	Addressed Criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and- trace system, and the number of Point- of-Sale locations at full capacity.	All or None	pg. 6	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 5	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 7	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during	N/A				
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 7	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent	All or None	pg. 7	10	10	Addressed Criteria

Section (400 pts	B: Labor, Equity, Diversity, and Inclusion Plan s)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation	
B.1.	Describe the extent business will include recognition of the collective bargaining rights of employees in accordance with Section 6-5.13 (G).	All or None	pg. 8	25	25	Addressed Criteria	
В.2.	Identify the number of employees at initial opening and maximum number of employees at full capacity.	All or None	pg. 8	25	25	Addressed Criteria	
В.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	pg. 8	25	25	Addressed Criteria	
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 8	50	50	Addressed Criteria	
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 8	50	50	Addressed Criteria	
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 8	100	100	Addressed Criteria	
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 8	25	25	Addressed Criteria	
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	All Application PDF files	100	0	Applicant did not provide proof of residency in the form of mortgage statements, lease agreements, tax bills, utility bill or any other documentation capable of showing residency established prior to June 1, 2021.	

Summary

Section (300 po	C: Safety Pl ints)	an	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	California	ed Safety Plan shall be prepared by a professional fire prevention and en consultant.	All or None	pg. 9-23	100	0	Applicant's Safety Plan was not prepared by a California professional fire prevention and suppression consultant. As such, the applicant was not awarded points for this section.
C.2.	measures,	all fire prevention and suppression fire extinguisher locations, evacuation lalarm systems in place.	Percentage	pg. 9-23	100	85	Review of pages 9 through 23 of the application showed that the applicants Safety Plan did not describe the fire extinguisher locations, evacuation routes, and alarm systems and place.
C.3.	Describes a	all accident and incident reporting	All or None	pg. 18-20	50	50	Addressed Criteria
C.4.	Identify all nutrients t	known chemicals, gases, solvents and o be used and stored on the licensed Identify storage location and how each	Percentage	pg. 9-23	50	40	Review of pages 9 through 23 of the application showed that the applicants Safety Plan did not identify any known chemicals, gases, solvents, and nutrients to be used and stored on the licensed premises.
Sur	mmary						
Section (300 po	D: Security ints)	Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ty Plan shall be prepared and/or y a professional security consultant.	All or None	pg. 24-25	100	0	Applicants Security Plan was not prepared by a professional security consultant.
		Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted H of Apper must be in (Section D) meet the r	Diagram. In addition to the site plans for the Proposed Location (in Section Indix A), a separate Premises Diagram cluded in this Security Plan section of the application. Diagram must equirements of the Department of Control DCR Title 4, Division 19, §15006 Diagram.	Percentage	pg. 25	75	68	Review of page 25 showed that the applicant's premises diagram did not meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram as the applicant did not identify the location of the surveillance-system storage device, and identified the state defined "Retail Area" as a "Show Room".
		Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
		Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				

D.2. Cont'd	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory d cash handling procedures.	Percentage	pg. 24-25	75	68	Review of pages 24 through 25 of the application showed that the applicant's Security Plan did not describe visitor identification and sign-in/sign-out procedures or describe cash handling procedures.
D.4.	guards, pr	perimeter security, on-site security oposed guard hours and their illities, and lighting.	Percentage	pg. 24	35	35	Addressed Criteria
D.5.		employee training and general security	Percentage	pg. 24-25	15	12	Review of pages 24 through 25 of the application showed that the applicant's Security Plan did not describe employee training and general security policies.
Sur	mmary						
Section (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	Demonstr owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.					Evaluation Addressed Criteria
(400 poi	Demonstr owning, n business. from lega Demonstr industry, i best pract incorpora	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was	Basis	Number	Available	Received	
(400 poi	Demonstr owning, n business. from lega Demonstr industry, i best pract incorpora outside th Describe t	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was lly permitted activities. Tate knowledge of the cannabis including identification of how industry cices and state regulations have been ted in existing/prior legal businesses	Basis Percentage	Number pg. 26	Available 150	Received 150	Addressed Criteria
E.1. E.2.	Demonstr owning, n business. from lega Demonstr industry, i best pract incorpora outside th Describe t	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was lly permitted activities. Tate knowledge of the cannabis including identification of how industry cices and state regulations have been ted in existing/prior legal businesses are City of Madera.	Percentage Percentage	pg. 26	Available 150 100	150	Addressed Criteria Addressed Criteria
E.1. E.2. Sur	Demonstr owning, n business. from lega Demonstr industry, i best pract incorpora outside th Describe t in the day	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was lly permitted activities. Tate knowledge of the cannabis including identification of how industry cices and state regulations have been ted in existing/prior legal businesses are City of Madera.	Percentage Percentage	pg. 26	Available 150 100	150	Addressed Criteria Addressed Criteria
E.1. E.2. Sur	ints) Demonstrowning, no business. from lega Demonstrindustry, in best practincorpora outside the Describe to in the day The Neighbor ints) Describe I address a noise, lightraffic and negative in the system.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was lly permitted activities. The cannabis including identification of how industry cices and state regulations have been ted in existing/prior legal businesses are City of Madera. The involvement of the ownership team to-to-day operation of the business. The involvement of the business.	Percentage Percentage Percentage Scoring	pg. 26 pg. 26 pg. 26	150 100 150 Points	150 100 150 Points	Addressed Criteria Addressed Criteria Addressed Criteria

		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 27	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 27-28	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 28	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 27-28	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 30-31	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 36	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 27-32	25	0	Review of pages 27 through 32 of th application showed that the applical Neighborhood Compatibility Plan did not include photographs of existing and buildings.
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 27-32	25	0	Review of pages 27 through 32 of th application showed that the applical Neighborhood Compatibility Plan did not provide evidence that the location had access to public transportation the employees or customers.
Summ	nary						
tion G: 0 points		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
th ai m ar or he	ne local of ding, par nonetary nd or any r other c elp achie	benefits the business will provide to ommunity. May include: directly rticipating in, volunteer services, donations, financial support, funding, other economic incentives to the City haritable organizations in which will we the strategic policy goals of the City permitting cannabis businesses in the	Percentage	pg.33	500	500	Addressed Criteria

	ection H: Proposed Location 800 points)			Page Number	Points Available	Points Received	Evaluation
н.	Security F thorough location, proposed pedestria	n to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 34-38	100	95	Review of pages 34 through 38 of the application showed that the application did not include a narrative description of the proposed location's parking spaces or driveways.
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #4 pg. 2	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 36	50	50	Addressed Criteria
Su	mmary						

City of Madera

(Standard) Commercial Cannabis Application Phase II Evaluation Report

Mainstream Madera, LLC	O	Original Report		
Applicant Name / DBA:	R	Report Type:		
300 East Yosemite St., Madera CA 93638	v	Wednesday, July	20, 2022	
Proposed Location / Physical Address:	R	Report Date:		
Retail Storefront	С	Complete Upon I	nitial Review.	
License Type:	R	Report Status:		
	Points Available:	3,000	Points Awarded:	3,000

Score: 100.00%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan			Page	Points	Points	Evaluation
(400 pts			Basis	Number	Available	Received	Evaluation
Business							
A.1.	compensa lease, secu fees, utilit anticipate capital to	r construction, operations, maintenance, tion of employees, equipment, property urity equipment and staff, City fees, state y costs, product purchases, and other d costs. Budget demonstrates sufficient pay startup costs at least 3 months of costs and a describes sources and use of	Percentage	pg. 2-9	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 7	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 8-9	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 9-10	20	20	Addressed Criteria
Daily Op	erations (I	•					
A.2.1.	Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 11-12	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 12-14	25	25	Addressed Criteria

		(Standard) Commercial C	annabis	Applicat	ion Phas	e II Evalu	ation Report
A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 15	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 15	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 16-18	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 24-25	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 26-28	10	10	Addressed Criteria
Section I (400 pts)	B: Labor, Ec)	quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	he extent business will include					
В.2.		n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 30	25	25	Addressed Criteria
			All or None	pg. 30 pg. 36	25		Addressed Criteria Addressed Criteria
B.3.	and maxin capacity. Describe t will be devinith a dive	e number of employees at initial opening num number of employees at full the diversity and inclusion programs that veloped to embrace a diverse work force erse set of perspectives, work and life es, religious, and cultural differences that qual opportunities for employee				25	
B.3. B.4. B.5.	and maxin capacity. Describe t will be devith a diverserience provide eddevelopment of the control of the cont	e number of employees at initial opening num number of employees at full the diversity and inclusion programs that veloped to embrace a diverse work force erse set of perspectives, work and life es, religious, and cultural differences that qual opportunities for employee	All or None	pg. 36	25	25	Addressed Criteria

All or None

All or None

continuing education and training for employees.

committed to offering employees a Living Wage.

Describe the benefits provided to employees such as health care, vacation, and medical leave, to the

degree they are offered as part of employment.

Describe whether the cannabis business is

B.6.

B.7.

pg. 40-44

pg. 44

pg. 44-45

50

100

25

50

100

25

Addressed Criteria

Addressed Criteria

Addressed Criteria

B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 45	100	100	Addressed Criteria
Sui	mmary					
	ection C: Safety Plan 00 points)		Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 50	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 53-59	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 59-65	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 65-66	50	50	Addressed Criteria
	nmary D: Security Plan	Scoring	Page	Points	Points	
(300 poi	ints)	Basis	Number	Available	Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 68	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	Premises Diagram. In addition to the site plans submitted for the Proposed Location (in Section H of Appendix A), a separate Premises Diagram must be included in this Security Plan section (Section D) of the application. Diagram must meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram.	Percentage	pg. 88	75	75	Addressed Criteria

D.2. Cont'd	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory control nandling procedures.	Percentage	pg. 71-76	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security oposed guard hours and their lities, and lighting.	Percentage	pg. 76-79	35	35	Addressed Criteria
D.5.	Describe e policies.	employee training and general security	Percentage	pg. 80	15	15	Addressed Criteria
Sun	nmary						
Section E (400 poi		tion of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstro owning, m business. I	ate the business owner's experience in landging, and operating a cannabis Evidence that prior experience was from mitted activities.	Percentage	pg. 90-91	150	150	Addressed Criteria
E.2.	Demonstratincluding including incorporations	ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses	Percentage	pg. 92-93	100	100	Addressed Criteria

outside the City of Madera.

I L		he involvement of the ownership team in	Percentage	pg. 94	150	150	Addressed Criteria
	the day-to-	-day operation of the business.	Fercentage	P8. 24	150	130	Addressed Citicità
Sumr	Summary						
ection F: 100 point		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
ā	Describe how the business will proactively address and respond to complaints related to noise, light,		Percentage	pg. 96-107	25	25	Addressed Criteria
v r	waste dispo methods of	he waste management plan including: posal locations, security measures, of rendering all waste unusable and zable, and the vendor in charge of	Percentage	pg. 107-109	100	100	Addressed Criteria
		ation includes the following information proposed location:					
		Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 109-110	50	50	Addressed Criteria
		Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)		pg. 111-113	25	25	Addressed Criteria
		Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 113	25	25	Addressed Criteria
		Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.		pg. 113-114	50	50	Addressed Criteria
		Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 118	50		Addressed Criteria
-		Vicinity map.	All or None	pg. 119	25	25	Addressed Criteria
		Photographs of existing site and buildings.	All or None	pg. 119-120	25	25	Addressed Criteria
		Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 120	25	25	Addressed Criteria

Section G: Community Benefits and Investment Plan (500 points)			Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	Describes benefits the business will provide to the local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any other economic incentives to the City or other charitable organizations in which will help achieve the strategic policy goals of the City Council in permitting cannabis businesses in the City of Madera.			pg. 121-140	500	500	Addressed Criteria
	mmary						
Section (300 po	H: Propose ints)	ed Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	Security P thorough location, i proposed pedestrial	n to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 142-145	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	pg. 145	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 147	50	50	Addressed Criteria
Sui	mmary						

City of Madera

(Standard) Commercial Cannabis Application Phase II Evaluation Report

NMG CA 1, LLC dba BaM Body and Mind	Original Report							
Applicant Name / DBA:	Report Type:							
1410 Country Club Dr., Madera, CA 93638	Th	ursday, August	: 11, 2022					
Proposed Location / Physical Address:	Re	port Date:						
Retail Storefront	Complete Upon Initial Review.							
License Type:	Re	port Status:						
	Points Available:	3,000	Points Awarded:	2,895				

ts Available: 3,000 Points Awarded: 2,895

Score: 96.50%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section A: Business Plan (400 pts)				Page Number	Points	Points Received	Evaluation
					Available		
Business	Plan:						
A.1.	compensal lease, secu fees, utility anticipated capital to p	construction, operations, maintenance, tion of employees, equipment, property urity equipment and staff, City fees, state y costs, product purchases, and other d costs. Budget demonstrates sufficient pay startup costs at least 3 months of costs and a describes sources and use of	Percentage	pg. 7	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 8, PDF #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 8-12	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 7	20	20	Addressed Criteria
	erations (F						
A.2.1.	A.2.1. Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 17-23	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 23-24	25	25	Addressed Criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 19, 24	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 4	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 28-34	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 35-39			1 delivery vehicle
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 39-45	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 45-52	10	10	Addressed Criteria
Section E	3: Labor, Ec	uity, Diversity, and Inclusion Plan	Scoring	Page	Points	Points	Francisco .
Section E (400 pts)		uity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
(400 pts)	Describe t	he extent business will include n of the collective bargaining rights of in accordance with Section 6-5.13 (G).					Evaluation Addressed Criteria
B.1. B.2.	Describe t recognitio employees	he extent business will include n of the collective bargaining rights of	Basis All or None	Number	Available	Received	
B.1. B.2. B.3.	Describe t recognitio employees Identify the and maxin capacity. Describe t will be devived with a divergence of the company	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). e number of employees at initial opening num number of employees at full he diversity and inclusion programs that veloped to embrace a diverse work force erse set of perspectives, work and life es, religious, and cultural differences that qual opportunities for employee	Basis All or None	Number pg. 54-55	Available 25	Received 25	Addressed Criteria

В.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 71-79	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 79-80	100	100	Addressed Criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 79-80	25	25	Addressed Criteria
В.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	PDF File #1 pg. 3-4	100	0	Owner's of the proposed business did not qualify for local status.
Sui	mmary					
	C: Safety Plan	Scoring	Page	Points	Points	Evaluation
(300 poi C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	Basis All or None	Number pg. 83	Available 100	Received	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 85-96, 107-109	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 99-101	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 98	50	50	Addressed Criteria
Sur	mmary					
Section (300 poi	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 13	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
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City of Madera

D.2.	submitted of Append be include of the app requireme	Diagram. In addition to the site plans If for the Proposed Location (in Section H dix A), a separate Premises Diagram must ed in this Security Plan section (Section D) Dication. Diagram must meet the ents of the Department of Cannabis CR Title 4, Division 19, §15006 Premises	Percentage	pg. 124	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	pperational security, including general or access/visitor control, inventory control handling procedures.	Percentage	pg. 111-115	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security opposed guard hours and their illities, and lighting.	Percentage	pg. 116	35	35	Addressed Criteria
D.5.	Describe e	employee training and general security	Percentage	pg. 122	15	15	Addressed Criteria
Sun	mmary						
Section 400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	owning, m business. I	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was from rmitted activities.	Percentage	pg. 125-128	150	150	Addressed Criteria

City of Madera

E.2.	including incorporation	ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been ted in existing/prior legal businesses e City of Madera.	Percentage	pg. 129-139	100	100	Addressed Criteria
E.3.		he involvement of the ownership team in day operation of the business.	Percentage	pg. 129-136	150	150	Addressed Criteria
Su	mmary						
Section (400 po		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	Describe h and respo odor, and	now the business will proactively address and to complaints related to noise, light, vehicle and pedestrian traffic and avoid a nuisance or negative impact.	Percentage	pg. 141-146	25	25	Addressed Criteria
F.2.	Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.		Percentage	pg. 146-149	100	100	Addressed Criteria
F.3.		ration includes the following information proposed location:		,			
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 150-152	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 152	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 150-151	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 150-151	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 154, PDF #1 pg. 26-40	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 152-153	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 155-163	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 164	25	25	Addressed Criteria

Summary						
Section G: Comm (500 points)	unity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
local co particip donatio other ed charitab the stra	es benefits the business will provide to the mmunity. May include: directly aiding, ating in, volunteer services, monetary ns, financial support, funding, and or any conomic incentives to the City or other ole organizations in which will help achieve tegic policy goals of the City Council in ing cannabis businesses in the City of	Percentage	pg. 165-178	500	500	Addressed Criteria
Summary						
	sed Location	Scoring	Page	Points	Points	Evaluation
H. In addit Security thoroug location propose pedestr	ion to the location details required in the Plan, the application shall include a th narrative description of the proposed in including overall site, existing and/or ed building(s), parking spaces, driveways, ian sidewalks/rights-of-way, and	Scoring Basis Percentage	Page Number	Points Available	Points Received	Evaluation Addressed Criteria
H. In addit Security thoroug location propose pedestr	ion to the location details required in the Plan, the application shall include a th narrative description of the proposed in including overall site, existing and/or ed building(s), parking spaces, driveways, ian sidewalks/rights-of-way, and businesses on the parcel.	Basis	Number	Available	Received	
Security thoroug location propose pedestr	ion to the location details required in the Plan, the application shall include a th narrative description of the proposed in including overall site, existing and/or ed building(s), parking spaces, driveways, ian sidewalks/rights-of-way, and oring businesses on the parcel. Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC	Basis Percentage	Number pg. 180-182	Available 100	Received 100	Addressed Criteria

OTC Madera LLC dba Off the Charts	Original Report
Applicant Name / DBA:	Report Type:
427 S. Gateway Dr., Madera CA 93637	Wednesday, August 3, 2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Points Available: 3,000 Points Awarded: 2,900

Score: 96.67%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)			Page Number	Points Available	Points Received	Evaluation
Business	Business Plan:						
A.1.	maintenar equipmen and staff, product p Budget de startup co	r construction, operations, nee, compensation of employees, t, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. monstrates sufficient capital to pay sts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 4-7	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 7-9	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 10-11	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	.2.1. Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 14-17	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 17-19	25	25	Addressed Criteria

A.2.1.		 					
Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of- Sale locations at full capacity.	All or None	pg. 19	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 3-50	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 20-25	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 26-30			4 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 30-35	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 35-50	10	10	Addressed Criteria
Section	B: Labor, E	quity, Diversity, and Inclusion Plan	Scoring	Page	Points	Points	Fuchanism
		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	Describe t recognitio	quity, Diversity, and Inclusion Plan the extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).					Evaluation Addressed Criteria
(400 pts	Describe t recognitio employees	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). e number of employees at initial nd maximum number of employees at	Basis	Number	Available	Received	
(400 pts B.1.	Describe t recognitio employee: Identify th opening al full capaci Describe t that will b force with life experid difference	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). e number of employees at initial nd maximum number of employees at	Basis All or None	Number pg. 54	Available 25	Received 25	Addressed Criteria
B.1. B.2.	Describe t recognitio employee: Identify th opening a full capaci Describe t that will b force with life experi- difference employee	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). e number of employees at initial nd maximum number of employees at ty. he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural s that provide equal opportunities for	All or None All or None	pg. 54 pg. 62	Available 25 25	25 25	Addressed Criteria Addressed Criteria
B.1. B.2. B.3.	Describe t recognitio employee: Identify the opening all capacit that will be force with life experied difference employee. Identify all Describe to the complex of the capacit that will be force with life experied difference employee.	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). e number of employees at initial nd maximum number of employees at ty. he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural s that provide equal opportunities for development.	All or None All or None	pg. 54 pg. 62 pg. 62-66	25 25 25	25 25 25	Addressed Criteria Addressed Criteria Addressed Criteria

В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 76-83	25	25	Addressed Criteria
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 83	100	0	Applicant did not qualify for local status.
Sur	mmary					
Section (300 po	C: Safety Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 86	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 87-91	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 92, 95- 97	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 97	50	50	Addressed Criteria
Sur	mmary					
Section (300 po	D: Security Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 101	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

D.2.	submitted of Appendents to be in (Section I the require Control D Diagram.	Diagram. In addition to the site plans of for the Proposed Location (in Section H dix A), a separate Premises Diagram included in this Security Plan section of the application. Diagram must meet rements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises		pg. 104	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security for	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 110-116	75	75	Addressed Criteria
D.4.	guards, p	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 116-129	35	35	Addressed Criteria
D.5.	policies.	employee training and general security	Percentage	pg. 130-133	15	15	Addressed Criteria
Sur	nmary						

Section (400 po		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstr owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.		pg. 134-139	150	150	Addressed Criteria
E.2.	including practices incorpora	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses ne City of Madera.	Percentage	pg. 140-145	100	100	Addressed Criteria
E.3.		the involvement of the ownership team y-to-day operation of the business.	Percentage	pg. 145-146	150	150	Addressed Criteria
		orhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	Describe address a noise, ligh	how the business will proactively nd respond to complaints related to nt, odor, and vehicle and pedestrian davoid becoming a nuisance or negative	Percentage	pg. 148-152	25	25	Addressed Criteria
F.2.	waste dis methods	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 156-159	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:		'			
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 159-160	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 160-161	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 160-162	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 162-163	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 163-164	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 165	25	25	Addressed Criteria

F.3. Cont'd	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 166	25	25	Addressed Criteria
cont u	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 167	25	25	Addressed Criteria
Sun	nmary						
ection (nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	Describes local com participat donations other eco charitable the strate	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary s, financial support, funding, and or any nomic incentives to the City or other e organizations in which will help achieve gic policy goals of the City Council in g cannabis businesses in the City of		pg. 168-179	500	500	Addressed Criteria
		ed Location	Scoring	Page	Points	Points	Evaluation
00 poi	nts)		Basis	Number	Available	Received	Evaluation
H.	Security P thorough location, i proposed pedestria	n to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 180-184	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5 pg. 2	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details	Percentage	pg. 185-186	50	50	Addressed Criteria

Perfect Union - Madera, LLC	Original Report
Applicant Name / DBA:	Report Type:
5 E Yosemite Ave., Madera CA 93638	Monday, August 15, 2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Points Available: 3,000 Points Awarded: 2,874

Score: 95.80%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Business	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
•	-		Basis	Number	Available	Received	
A.1.	Budget for maintenant equipment and staff, product p Budget de startup co	r construction, operations, nee, compensation of employees, it, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay lests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 26	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 27, PDF File #4 PDF File #1	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 28-29	75	64	Review of pages 28 through 29 of the application showed that the applicant's 5-year pro forma did not include an expense category for "Maintenance", "Equipment", "Utilities".
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 30-32	20	20	Addressed Criteria
	erations (T				
A.2.1.	A.2.1. Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
		Describe customer check-in procedures.	Percentage	pg. 32-34	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 34-36	25	25	Addressed Criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will					
Cont u		interact with the states track-and- trace system, and the number of Point- of-Sale locations at full capacity.	All or None	pg. 36	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 37	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 37-40	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				No delivery service.
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 41-45	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 45-53	10	10	Addressed Criteria
		quity, Diversity, and Inclusion Plan	Scoring	Page	Points	Points	Evaluation
Section (400 pts B.1.	Describe t recognitio	quity, Diversity, and Inclusion Plan he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	Scoring Basis All or None	Page Number pg.54	Points Available	Points Received	Evaluation Addressed Criteria
(400 pts	Describe t recognitio employee	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). he number of employees at initial and maximum number of employees at	Basis	Number	Available	Received	
(400 pts B.1.	Describe t recognitio employee Identify th opening a full capaci Describe t that will b force with life experi difference	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). he number of employees at initial and maximum number of employees at	Basis All or None	pg.54 pg. 29,54-	Available 25	Received 25	Addressed Criteria
B.1. B.2.	Describe t recognitio employee Identify th opening a full capaci Describe t that will b force with life experi difference employee	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at tty. The diversity and inclusion programs the developed to embrace a diverse work a diverse set of perspectives, work and the enders, religious, and cultural the state provide equal opportunities for	All or None	pg.54 pg. 29,54- 55	Available 25 25	Received 25	Addressed Criteria Addressed Criteria
B.1. B.2. B.3.	Describe t recognitio employee Identify th opening a full capaci Describe t that will b force with life experi difference employee Identify al	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at tty. The diversity and inclusion programs the developed to embrace a diverse work a diverse set of perspectives, work and the ences, religious, and cultural that provide equal opportunities for development.	All or None All or None	pg. 54 pg. 29,54- 55 pg. 55-57	25 25 25	25 25 25	Addressed Criteria Addressed Criteria Addressed Criteria
B.1. B.2. B.3.	Describe trecognition employee Identify the opening a full capaci Describe that will be force with life experidifference employee Identify all Describe continuing Describe with the continuin	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ty. The diversity and inclusion programs to developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural is that provide equal opportunities for development. I positions and their responsibilities.	All or None All or None Percentage	pg. 54 pg. 29,54- 55 pg. 55-57 pg. 29, 57- 59	25 25 25 25	25 25 25	Addressed Criteria Addressed Criteria Addressed Criteria Addressed Criteria

B.8.	business v owner(s) h Madera fo 2021.	he extent to which the cannabis will be locally owned and how the nave resided within the County of or at least one year prior to June 1,	All or None	pg. 54-65	100	0	Application showed that the owners of the proposed business were not local.
Sun	nmary						
Section (300 poi	C: Safety Pl nts)	lan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	California	ed Safety Plan shall be prepared by a professional fire prevention and on consultant.	All or None	Pg. 66	100	100	Addressed Criteria
C.2.	measures,	all fire prevention and suppression fire extinguisher locations, evacuation dalarm systems in place.	Percentage	pg. 66-80	100	100	Addressed Criteria
C.3.	Describes procedure	all accident and incident reporting	All or None	pg. 80-82	50	50	Addressed Criteria
C.4.	nutrients 1	I known chemicals, gases, solvents and to be used and stored on the licensed Identify storage location and how each cured.	Percentage	pg. 75	50	50	Addressed Criteria
Sun	nmary						
Section (300 poi	D: Security nts)	Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ity Plan shall be prepared and/or by a professional security consultant.	All or None	pg. 85-86	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted of Append must be ir (Section D meet the		Percentage	pg. 90, 101	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				

D.2. Cont'd	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security f	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 87-96, 102-109	75	75	Addressed Criteria
D.4.	7.1		Percentage	pg. 92-96, 99, 109-122	35	35	Addressed Criteria
D.5.	Describe policies.	employee training and general security	Percentage	pg. 98-117	15	15	Addressed Criteria
Sun	nmary						
		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
	Demonstrowning, robusiness.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was lly permitted activities.	Basis				Evaluation Addressed Criteria
(400 poi	Demonstri owning, r business. from lega Demonstri including practices incorpora	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was	Basis Percentage	Number	Available	Received	
(400 poi	Demonstri owning, r business. from lega Demonstri including practices incorpora outside the	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities. rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses	Basis Percentage	Number pg. 123-129	Available 150	Received 150	Addressed Criteria
(400 poi E.1. E.2.	Demonstri owning, r business. from lega Demonstri including practices incorpora outside the	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities. rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ited in existing/prior legal businesses are City of Madera.	Percentage Percentage	pg. 123-129	Available 150	150	Addressed Criteria Addressed Criteria
E.2. E.3.	Demonstriction owning, respectively. Demonstriction including practices incorporate outside the day namary.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities. rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ited in existing/prior legal businesses are City of Madera.	Percentage Percentage	pg. 123-129	Available 150	150	Addressed Criteria Addressed Criteria

F.2.	waste disp methods of unrecogni disposal.	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 140-141	100	100	Addressed Criteria
F.3.		cation includes the following					
	F.3.A.	on about the proposed location: Physical address and a detailed		I			
	F.3.A.	description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 142-148	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 149	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 149-150	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 150	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 150-154	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 155	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 155-156	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 157	25	25	Addressed Criteria
Sun	nmary						
Section (500 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1. Describes benefits the business will provide to the local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any		Percentage	pg. 158-162	500	500	Addressed Criteria	

Su	mmary							
Section (300 po		ed Location	Scoring Basis	Page Number	Points Available	Points Received	Evaluation	
H.	Security I thorough location, proposed pedestria	on to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or I building(s), parking spaces, driveways, in sidewalks/rights-of-way, and ing businesses on the parcel.	Percentage	pg. 163-166	100	85	Review of pages 163 through 166 showed that "Section H: Proposed Location" did not include a thorough narrative description of the proposed location, including overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/ rights-of-way, and neighboring businesses on the parcel.	
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF File #5	150	150	Addressed Criteria	
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 164-166	50	50	Addressed Criteria	
Su	mmary							

Phenos of Madera, Inc. dba Phenos of Madera	Original Report
Applicant Name / DBA:	Report Type:
301 E Yosemite Avenue, Madera, CA 93638	Wednesday, August 10, 2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Points Available: 3,000 Points Awarded: 2,765

Score: 92.17%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)			Page Number	Points Available	Points Received	Evaluation
Business	Plan:						
A.1.	maintenar equipmen and staff, product p Budget de startup co	r construction, operations, nee, compensation of employees, t, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. monstrates sufficient capital to pay sts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 4, 23-25	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 4,26 File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 4, 28	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 4-5	20	20	Addressed Criteria
Daily Op	erations (Retail):		'			
A.2.1.	1. Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 5-8	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 8-9	25	25	Addressed Criteria

A.2.1. Cont'd		Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 10-16	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 16	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 16, 29- 32	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A				No delivery service
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 17-20	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 20-21	10	10	Addressed Criteria
		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Section (400 pts B.1.	s)	quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
(400 pts	Describe t		_				Evaluation Addressed Criteria
(400 pts	Describe t recognition employee	the extent business will include on of the collective bargaining rights of in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at	Basis	Number	Available	Received	
(400 pts B.1.	Describe to recognition employee lidentify the opening a full capacity that will be force with life experience difference in the capacity of t	the extent business will include on of the collective bargaining rights of in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at	Basis All or None	Number pg. 33	Available 25	Received 25	Addressed Criteria
B.1. B.2.	Describe t recognition employee Identify the opening a full capaci Describe to that will be force with life experi- difference employee	the extent business will include on of the collective bargaining rights of it is in accordance with Section 6-5.13 (G). The number of employees at initial and maximum number of employees at ity. The diversity and inclusion programs are developed to embrace a diverse work and diverse set of perspectives, work and tences, religious, and cultural test that provide equal opportunities for	All or None	pg. 33	Available 25 25	Received 25	Addressed Criteria Addressed Criteria
B.1. B.2.	Describe trecognition employee Identify the opening a full capacidate that will be force with life experi difference employee Identify all Describe to	the extent business will include on of the collective bargaining rights of its in accordance with Section 6-5.13 (G). The number of employees at initial of maximum number of employees at ity. The diversity and inclusion programs are developed to embrace a diverse work of a diverse set of perspectives, work and tences, religious, and cultural test that provide equal opportunities for a development.	All or None All or None	pg. 33 pg. 33	25 25 25	25 25 25	Addressed Criteria Addressed Criteria Addressed Criteria

All or None

pg. 37

25

25

Addressed Criteria

Describe the benefits provided to employees such as health care, vacation, and medical leave, to the

degree they are offered as part of employment.

B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 37	100	0	Applicant stated this section was "N/A". No further information was provided in the application.
Sur	nmary					
Section (300 poi	C: Safety Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 38, 40	100	0	In lieu of providing a detailed safety plan prepared by a California Professional Fire Prevention and Suppression Consultant, the applicant provided an email from the City of Madera Fire Marshall, Matthew Tarr which stated that, "Fire Prevention does not need a detailed analysis for a dispensary only site. Such a site is no more hazardous than any cigarette shop in town." Section C(1) of Resolution 21-169 Cannabis Procedure Guidelines -12.01.21, states that, "The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant."
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 38	100	70	Applicant's Safety Plan did not describe all fire prevention and suppression measures or evacuation routes.
C.3.	Describes all accident and incident reporting procedures. Identify all known chemicals, gases, solvents and	All or None	pg.38-39	50	50	Addressed Criteria
	nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 39	50	50	Addressed Criteria
Sur	nmary					
Section (300 poi	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 41	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

Section E: Qualification of Owners 400 points)			Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Sur	mmary						
D.5.	·	employee training and general security	Percentage	pg. 43-44	15	15	Addressed Criteria
D.4.	guards, pi	perimeter security, on-site security roposed guard hours and their illities, and lighting.	Percentage	pg. 42-63	35	35	Addressed Criteria
D.3.	security fo	operational security, including general or access/visitor control, inventory and cash handling procedures.	Percentage	pg. 41-49	75	75	Addressed Criteria
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	must be in (Section E the requir Control D Diagram.	dix A), a separate Premises Diagram ncluded in this Security Plan section of the application. Diagram must meet rements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises	Percentage	pg. 45	75	75	Addressed Criteria

E.2.	including practices incorpora outside th	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses ne City of Madera.	Percentage	pg.68-82	100	100	Addressed Criteria
E.3.		the involvement of the ownership team v-to-day operation of the business.	Percentage	pg. 68	150	150	Addressed Criteria
	mmary						
		orhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	Describe how the business will proactively address and respond to complaints related to noise, light, odor, and vehicle and pedestrian traffic and avoid becoming a nuisance or negative impact.		Percentage	pg. 83-86	25	25	Addressed Criteria
F.2.	Describe the waste management plan including: waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.		Percentage	pg.86-88, 98	100	100	Addressed Criteria
F.3.	The application includes the following information about the proposed location:						
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 88-89 93-97	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg.89	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 89-90	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 90	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 102-103 File #1 pg. 10-11	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 91	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 104	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 92	25	25	Addressed Criteria

	nmary						
Section (500 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	Describes local comparticipat donations other ecocharitable the strate	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary of financial support, funding, and or any nomic incentives to the City or other organizations in which will help achieve gic policy goals of the City Council in grannabis businesses in the City of		pg. 150	500	500	Addressed Criteria
	nmary	ed Location	Scoring	Page	Points	Points	
300 poi		a Location	Basis	Number	Available	Received	Evaluation
	Security P	n to the location details required in the lan, the application shall include a		454			Review of section H showed that the applicant's proposed location did not
	location, i proposed pedestria	narrative description of the proposed ncluding overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and ng businesses on the parcel.	Percentage	pg. 151- 156	100	95	include a narrative description of the neighboring businesses on the parcel.
	location, i proposed pedestria	ncluding overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and	Percentage All or None		150	150	include a narrative description of the
	location, i proposed pedestria neighbori	ncluding overall site, existing and/or building(s), parking spaces, driveways, a sidewalks/rights-of-way, and ng businesses on the parcel. Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC	-	156			include a narrative description of the neighboring businesses on the parcel.

dba Embarc Madera	Original Report
Applicant Name / DBA:	Report Type:
530 E. Yosemite Ave., Madera, CA 93638	7/18/2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Responsible and Compliant Retail Madera, LLC

Points Available: 3,000 Points Awarded: 3,000

Score: 100%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section A: Business Plan (400 pts)			Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Business	s Plan:						
A.1.	maintenar equipmen and staff, product p Budget de startup co	r construction, operations, nee, compensation of employees, t, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. monstrates sufficient capital to pay sts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 8	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	PG. 12	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 14-18	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	Describes the day-to-day operations which meet best practice if you are applying for a RETAIL permit, including at a minimum the following criteria:						
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 22-25	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 25-27	25	25	Addressed Criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will					
		interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 27	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 27	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 29	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 30-32			2 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 35-47	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 47-53	10	10	Addressed Criteria
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 54-55	25	25	Addressed Criteria
B.2.		e number of employees at initial nd maximum number of employees at ty.	All or None	pg. 55	25	25	Addressed Criteria
B.3.	will be dev force with life experie	he diversity and inclusion programs that veloped to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural differences de equal opportunities for employee ent.	All or None	pg. 55-63	25	25	Addressed Criteria
B.4.		l positions and their responsibilities.	Percentage	pg. 63-66	50	50	Addressed Criteria
B.5.		ompensation to and opportunities for geducation and training for employees.	Percentage	pg. 66-69	50	50	Addressed Criteria
В.6.		whether the cannabis business is d to offering employees a Living Wage.	All or None	pg. 69-70	100	100	Addressed Criteria

В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.		pg. 70-72	25	25	Addressed Criteria
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 72	100	100	Addressed Criteria
Sur	nmary					
Section (300 poi	C: Safety Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 73-74	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 74-75	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 76-81	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 82	50	50	Addressed Criteria
Sur	nmary					
Section (300 poi	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 83-84	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

sub of A mu: (Sec the Con Dia	bemises Diagram. In addition to the site plans bmitted for the Proposed Location (in Section Appendix A), a separate Premises Diagram ust be included in this Security Plan section ection D) of the application. Diagram must meter requirements of the Department of Cannabiantrol DCR Title 4, Division 19, §15006 Premise agram. Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, intersion positions.	Percentage 5 5	pg. 89-90	75	75	Addressed Criteria
D	property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits,					
	interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
D	D.2.B. Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises an identify all limited-access areas.					
D	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
D	D.2.D. The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
D	D.2.E. If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	n/a				
seci	escribe operational security, including general curity for access/visitor control, inventory ntrol and cash handling procedures.	Percentage	pg. 92-101	75	75	Addressed Criteria
gua resp	escribe perimeter security, on-site security ards, proposed guard hours and their sponsibilities, and lighting.	Percentage	pg. 104-106	35	35	Addressed Criteria
	escribe employee training and general security licies.	Percentage	pg. 106-112	15	15	Addressed Criteria

Section (400 po		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstr owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was from rmitted activities.		pg. 113-124	150	150	Addressed Criteria
E.2.	including practices incorpora	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses are City of Madera.	Percentage	pg. 124-128	100	100	Addressed Criteria
E.3.		the involvement of the ownership team t-to-day operation of the business.	Percentage	pg. 128-130	150	150	Addressed Criteria
	mmary						
Section (400 po		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	address a	now the business will proactively nd respond to complaints related to it, odor, and vehicle and pedestrian d avoid becoming a nuisance or negative	Percentage	pg. 133-141	25	25	Addressed Criteria
F.2.	waste disp methods	the waste management plan including: cosal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 142-144	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					,
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 144-149	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 149	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 149-154	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 149-154	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	PDF #1 pg. 12-28	50	50	Addressed Criteria
L	F.3.F.	Vicinity map.	All or None	pg. 158	25	25	Addressed Criteria

F.3. Cont'd	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 158	25	25	Addressed Criteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 158	25	25	Addressed Criteria
Sun	nmary						
	ection G: Community Benefits and Investment Plan 000 points)			Page Number	Points Available	Points Received	Evaluation
G.1.	local com participat donations other eco charitable achieve th Council in City of Ma	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary s, financial support, funding, and or any nomic incentives to the City or other e organizations in which will help ne strategic policy goals of the City permitting cannabis businesses in the adera.		pg. 159-180	500	500	Addressed Criteria
Sun	nmary						
Section (H: Propose	ed Location	Scoring Basis	Page Number	Points	Points Received	Evaluation
	H: Propose nts) In additio Security P thorough location, proposed pedestria	n to the location details required in the relan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, in sidewalks/rights-of-way, and ing businesses on the parcel.	Basis	Page Number	Points Available	Points Received	Evaluation Addressed Criteria
Section (H: Propose nts) In additio Security P thorough location, proposed pedestria	n to the location details required in the clan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and	Basis	Number	Available	Received	

Retail NM, LLC dba Nectar	Or	iginal Report		
Applicant Name / DBA:	Re	port Type:		
115 N D St. Madera, CA 93638	We	ednesday, Au	gust 10, 2022	
Proposed Location / Physical Address:	Re	port Date:		
Retail Storefront	Co	mplete Upon	Initial Review.	
License Type:	Re	port Status:		
	Points Available:	3,000	Points Awarded:	2,900
			Score: 96	5.67%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

(400 pts	·	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Business			1				
A.1.	maintenar equipmen and staff, product p Budget de startup co and a desc	r construction, operations, nice, compensation of employees, t, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. Immonstrates sufficient capital to pay sts at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 4-6	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 7-9	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 10-11	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	best pract	the day-to-day operations which meet ice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 14-17	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 17-18	25	25	Addressed Criteria

A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and- trace system, and the number of Point- of-Sale locations at full capacity.	All or None	pg. 19	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 19-20	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 20-24	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during	N/A	pg. 25-29			4 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 29-33	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 33-40	10	10	Addressed Criteria
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	he extent business will include n of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 57	25	25	Addressed Criteria
B.2.		e number of employees at initial nd maximum number of employees at ty.	All or None	pg. 63	25	25	Addressed Criteria
В.3.	that will b force with	he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural		pg. 63-67	25	25	Addressed Criteria
	difference employee	s that provide equal opportunities for development.					
B.4.	difference employee	s that provide equal opportunities for	Percentage	pg. 67-73	50	50	Addressed Criteria

Percentage

pg. 73-79

50

50

Addressed Criteria

Describe compensation to and opportunities for

continuing education and training for employees.

В.6.		hether the cannabis business is to offering employees a Living Wage.	All or None	pg. 4,79	100	100	Addressed Criteria
В.7.	such as hea	e benefits provided to employees Ith care, vacation, and medical leave, ee they are offered as part of nt.	All or None	pg. 80-87	25	25	Addressed Criteria
B.8.	business wi	e extent to which the cannabis Il be locally owned and how the ave resided within the County of at least one year prior to June 1,	All or None	pg. 87	100	0	Application showed that the owners of the proposed business were not local.
Sun	nmary						
Section (300 poi	C: Safety Pla ints)	ın	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	California p	d Safety Plan shall be prepared by a rofessional fire prevention and nonsultant.	All or None	pg. 90	100	100	Addressed Criteria
C.2.	measures,	Il fire prevention and suppression fire extinguisher locations, evacuation alarm systems in place.	Percentage	pg. 91-95	100	100	Addressed Criteria
C.3.	Describes a	ll accident and incident reporting .	All or None	pg. 96, 99- 101	50	50	Addressed Criteria
C.4.	nutrients to	known chemicals, gases, solvents and be used and stored on the licensed dentify storage location and how each ired.	Percentage	pg. 101	50	50	Addressed Criteria
Sun	nmary						
Section (300 poi	D: Security I	Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		y Plan shall be prepared and/or a professional security consultant.	All or None	pg. 105	100	100	Addressed Criteria
	t	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

D.2.	submitted H of Appe must be ir (Section D meet the Cannabis Premises	-	Percentage	pg. 108	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory ad cash handling procedures.	Percentage	pg. 110-118	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security oposed guard hours and their illities, and lighting.	Percentage	pg. 124-131	35	35	Addressed Criteria
D.5.	Describe e policies.	employee training and general security	Percentage	pg. 133-136	15	15	Addressed Criteria
Sun	nmary						
Section (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstr owning, m business. from legal	ate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was lly permitted activities.	Percentage	pg. 137-152	150	150	Addressed Criteria
E.2.	industry, i best pract incorpora	ate knowledge of the cannabis ncluding identification of how industry ices and state regulations have been ted in existing/prior legal businesses the City of Madera.	Percentage	pg. 137-152	100	100	Addressed Criteria

E.3.	1	he involvement of the ownership team -to-day operation of the business.	Donoutono	na 152 154	150	150	Addressed Critoria
	in the day	-to-day operation of the business.	Percentage	pg. 153-154	150	150	Addressed Criteria
Sun	nmary						
ection 100 poi		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	address ar noise, ligh	now the business will proactively nd respond to complaints related to t, odor, and vehicle and pedestrian avoid becoming a nuisance or mpact.	Percentage	pg. 156-160	25	25	Addressed Criteria
F.2.	waste disp methods o	he waste management plan including: bosal locations, security measures, of rendering all waste unusable and zable, and the vendor in charge of	Percentage	pg. 164-166	100	100	Addressed Criteria
F.3.		ration includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 167-168	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 168	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 168-170	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 169-170	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	PDF File #1 pg. 21-38	50	50	Addressed Criteria
	F.3.F. F.3.G.	Vicinity map.	All or None	pg. 172	25	25	Addressed Criteria
	F.3.H.	Photographs of existing site and buildings. Evidence that the location has access	All or None	pg. 172-173	25	25	Addressed Criteria
		to public transportation for employees or customers.	All or None	pg. 174	25	25	Addressed Criteria
Jun	nmary						

Section G: Community Benefits and Investment Plan 500 points)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1. Describes benefits the business will provide to the local community. May include: directly aiding, participating in, volunteer services, monetary donations, financial support, funding, and or any other economic incentives to the City or other charitable organizations in which will help achieve the strategic policy goals of the City Council in permitting cannabis businesses in the City of Madera.	Percentage	pg. 175-187	500	500	Addressed Criteria
Summary		D		Date:	
ection H: Proposed Location 300 points)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
H. In addition to the location details required in the					
Security Plan, the application shall include a thorough narrative description of the proposed location, including overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/rights-of-way, and neighboring businesses on the parcel.	Percentage	pg. 189-190	100	100	Addressed Criteria
thorough narrative description of the proposed location, including overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/rights-of-way, and	Percentage All or None	pg. 189-190 PDF File #5	150	100	Addressed Criteria Addressed Criteria

Shryne Madera, LLC dba Stiiizy Madera	<u>Or</u>	iginal Report		
Applicant Name / DBA:	Re	port Type:		
1105 Country Club Dr., Madera, CA 93638	<u>Tu</u>	esday, Augus	t 16, 2022	
Proposed Location / Physical Address:	Re	port Date:		
Retail Storefront	Co	mplete Upon	Initial Review.	
License Type:	Re	port Status:		
	Points Available:	3,000	Points Awarded:	3,000
			Score: 10	00.00%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	A: Busines	s Plan	Scoring	Page	Points	Points	Evaluation
(400 pts	•		Basis	Number	Available	Received	Evaluation
Busines							
A.1.	maintenan equipmen and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, at, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay ests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 2-3	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 4 PDF File #4	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg.5-6	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 7-9	20	20	Addressed Criteria
Daily Op	perations (Retail):					
	Describes best pract	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 9-12	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 12-14	25	25	Addressed Criteria
	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of- Sale locations at full capacity.	All or None	pg. 15-17	20	20	Addressed Criteria

		(Standard) Commercial					•
A.2.1. Cont'd	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 18	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 19-22	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 23-27			Addressed Criteria
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 27-31	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 31-32	10	10	Addressed Criteria
Sui	nmary						
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	he extent business will include on of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 34-37	25	25	Addressed Criteria
B.2.		ne number of employees at initial nd maximum number of employees at ty.	All or None	pg. 38	25	25	Addressed Criteria
В.3.	that will b force with life experi difference	he diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural es that provide equal opportunities for development.	All or None	pg. 38-40	25	25	Addressed Criteria
B.4.	Identify al	l positions and their responsibilities.	Percentage	pg. 41-42	50	50	Addressed Criteria
B.5.		compensation to and opportunities for g education and training for employees.	Percentage	pg. 42-47	50	50	Addressed Criteria
В.6.		whether the cannabis business is d to offering employees a Living Wage.	All or None	pg. 47	100	100	Addressed Criteria
В.7.	as health	he benefits provided to employees such care, vacation, and medical leave, to the ey are offered as part of employment.	All or None	pg. 47-48	25	25	Addressed Criteria
B.8.	business v owner(s) I	the extent to which the cannabis will be locally owned and how the nave resided within the County of or at least one year prior to June 1,	All or None	pg. 48-49	100	100	Addressed Criteria

Section (300 po	C: Safety P	lan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	California	led Safety Plan shall be prepared by a professional fire prevention and on consultant.	All or None	pg. 50-54	100	100	Addressed Criteria
C.2.	measures	all fire prevention and suppression , fire extinguisher locations, evacuation d alarm systems in place.	Percentage	pg. 54-65	100	100	Addressed Criteria
C.3.	Describes procedure	all accident and incident reporting es.	All or None	pg. 65-68	50	50	Addressed Criteria
C.4.	nutrients	Il known chemicals, gases, solvents and to be used and stored on the licensed Identify storage location and how each cured.	Percentage	pg. 69	50	50	Addressed Criteria
Sur	nmary						
Section (300 po	D: Security ints)	/ Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		rity Plan shall be prepared and/or by a professional security consultant.	All or None	pg. 70	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted of Append must be in (Section E the requir	Diagram. In addition to the site plans of for the Proposed Location (in Section H dix A), a separate Premises Diagram included in this Security Plan section of the application. Diagram must meet rements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises		pg. 71-79	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				

D.2. Cont'd	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	operational security, including general or access/visitor control, inventory ad cash handling procedures.	Percentage	pg. 79-85	75	75	Addressed Criteria
D.4.	guards, pr	perimeter security, on-site security oposed guard hours and their illities, and lighting.	Percentage	pg. 85-90	35	35	Addressed Criteria
D.5.	Describe e policies.	employee training and general security	Percentage	pg. 91-96	15	15	Addressed Criteria
Sun	nmary						
Section (400 poi		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	owning, m business.	ate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.	Percentage	pg. 97-102	150	150	Addressed Criteria
E.2.	including incorpora	ate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses te City of Madera.	Percentage	pg.102-109	100	100	Addressed Criteria
E.3.		the involvement of the ownership team to-day operation of the business.	Percentage	pg. 110-111	150	150	Addressed Criteria
Sun	nmary						
Section (400 poi		rhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	address ar noise, ligh	now the business will proactively nd respond to complaints related to it, odor, and vehicle and pedestrian I avoid becoming a nuisance or negative	Percentage	pg. 112-119	25	25	Addressed Criteria
F.2.	waste disp methods o	the waste management plan including: posal locations, security measures, of rendering all waste unusable and szable, and the vendor in charge of	Percentage	pg. 119-121	100	100	Addressed Criteria

oi iiiati	cation includes the following ion about the proposed location:					
F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 122-125	50	50	Addressed Criteria
F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 126-128	25	25	Addressed Criteria
F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 128	25	25	Addressed Criteria
F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg.129	50	50	Addressed Criteria
F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 130-131	50	50	Addressed Criteria
F.3.F.	Vicinity map.	All or None	pg. 132	25	25	Addressed Criteria
F.3.G.	Photographs of existing site and buildings.	All or None	pg. 133	25	25	Addressed Criteria
F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 134	25	25	Addressed Criteria
ion G: Commu	ınity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Describes local com participat donations other eco charitable	benefits the business will provide to the munity. May include: directly aiding, sing in, volunteer services, monetary s, financial support, funding, and or any momic incentives to the City or other e organizations in which will help achieve egic policy goals of the City Council in g cannabis businesses in the City of	Percentage	pg. 135-142		500	Addressed Criteria

	Section H: Proposed Location (300 points)			Page Number	Points Available	Points Received	Evaluation
н.	H. In addition to the location details required in the Security Plan, the application shall include a thorough narrative description of the proposed		Percentage	143	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	File #5	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 143, 149- 150	50	50	Addressed Criteria
Sui	mmary						

Sugarpine 559, Inc.	Original Report
Applicant Name / DBA:	Report Type:
231 South C. Street, Madera, CA 93638	Wednesday, July 27, 2022
Proposed Location / Physical Address:	Report Date:
Retail Storefront	Complete Upon Initial Review.
License Type:	Report Status:

Points Available: 3,000 Points Awarded: 2,992

Score: 99.73%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

Section (400 pts	A: Busines:)	s Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Business	s Plan:						
A.1.	maintenar equipmen and staff, product p Budget de startup co	r construction, operations, nee, compensation of employees, it, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. It is monstrates sufficient capital to pay lests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 1, 13-14	75	75	Addressed Criteria
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 1, 7-12	50	50	Addressed Criteria
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 1, 13-14	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 15-16	20	20	Addressed Criteria
Daily Op	erations (Retail):					
A.2.1.	best pract	the day-to-day operations which meet tice if you are applying for a RETAIL cluding at a minimum the following					
	A.2.1.A.	Describe customer check-in	Percentage	pg. 1-2	75	75	Addressed Criteria
	A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 2-3	25	25	Addressed Criteria

		(Standard) Commercial C	annabis	Applicat	ion Pha	se II Evalu	uation Report
A.2.1. Cont'd	A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of-Sale locations at full capacity.	All or None	pg. 3	20	20	Addressed Criteria
	A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 3	10	10	Addressed Criteria
	A.2.1.E.	Describe the proposed product line to be sold (including brand names), and estimate of the percentage of sales of flower and manufactured products.	Percentage	pg. 3-4	20	20	Addressed Criteria
	A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 5-6			3 delivery vehicles
	A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 6	20	20	Addressed Criteria
	A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 6	10	10	Addressed Criteria
Section (400 pts		quity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
B.1.	recognitio	the extent business will include on of the collective bargaining rights of s in accordance with Section 6-5.13 (G).	All or None	pg. 17, 19	25	25	Addressed Criteria
B.2.	-	ne number of employees at initial nd maximum number of employees at ity.	All or None	pg. 17	25	25	Addressed Criteria
В.3.	that will b force with life experi difference	the diversity and inclusion programs e developed to embrace a diverse work a diverse set of perspectives, work and ences, religious, and cultural es that provide equal opportunities for development.	All or None	pg. 17	25	25	Addressed Criteria
	1	I manisir no annal sharin na annainilisi an					

Percentage

pg. 17

50

45

Review of pages 5 and 6 of the application showed that the applicant would provide a delivery service with a delivery driver. However, review of

page 17 through 20 showed that the applicant did not identify the delivery drivers responsibility within the Labor, Equity, Diversity and Inclusion Plan.

Identify all positions and their responsibilities.

B.4.

В.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg.17	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg.18	100	100	Addressed Criteria
B.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 18	25	25	Addressed Criteria
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 18, 21- 39	100	100	Addressed Criteria
Sur	nmary					
Section (300 poi	C: Safety Plan ints)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 41	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg. 41-48	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 45-47	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each will be secured.	Percentage	pg. 47	50	50	Addressed Criteria
Sur	nmary					
Section (300 poi	D: Security Plan nts)	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.	The Security Plan shall be prepared and/or assessed by a professional security consultant.	All or None	pg. 49	100	100	Addressed Criteria
	D.1.A. Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					

D.2.	Premises Diagram. In addition to the site plans submitted for the Proposed Location (in Section H of Appendix A), a separate Premises Diagram must be included in this Security Plan section (Section D) of the application. Diagram must meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram.				75	72	Review of page 72 of the application showed that the applicant's Premises Security Diagram did not meet the requirements of the Department of Cannabis Control DCR Title 4, Division 19, §15006 Premises Diagram as the premises diagram did not include assigned camera numbers to each camera for identification purposes.
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security f	operational security, including general or access/visitor control, inventory nd cash handling procedures.	Percentage	pg. 51-56	75	75	Addressed Criteria
D.4.	guards, p	perimeter security, on-site security roposed guard hours and their oillities, and lighting.	Percentage	pg. 58-61	35	35	Addressed Criteria
D.5.	Describe policies.	employee training and general security	Percentage	pg. 63-64	15	15	Addressed Criteria
Sur	mmary						

Section (400 po		ation of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstr owning, n business.	rate the business owner's experience in nanaging, and operating a cannabis Evidence that prior experience was Ily permitted activities.	Percentage	pg. 73	150	150	Addressed Criteria
E.2.	including practices incorpora	rate knowledge of the cannabis industry, identification of how industry best and state regulations have been ted in existing/prior legal businesses ne City of Madera.	Percentage	pg. 73-74	100	100	Addressed Criteria
E.3.		the involvement of the ownership team r-to-day operation of the business.	Percentage	pg. 73-74	150	150	Addressed Criteria
Sui	mmary						
Section (400 po		orhood Compatibility	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
F.1.	address a noise, ligh	now the business will proactively nd respond to complaints related to nt, odor, and vehicle and pedestrian d avoid becoming a nuisance or negative	Percentage	pg. 75	25	25	Addressed Criteria
F.2.	waste dis methods	the waste management plan including: posal locations, security measures, of rendering all waste unusable and izable, and the vendor in charge of	Percentage	pg. 76	100	100	Addressed Criteria
F.3.		cation includes the following on about the proposed location:					
	F.3.A.	Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage	pg. 77-78	50	50	Addressed Criteria
	F.3.B.	Describes all known nearby State and local sensitive use areas. (Business must have the appropriate zoning locational requirements described in MMC sections 6-5.33 and Title X)	All or None	pg. 77	25	25	Addressed Criteria
	F.3.C.	Lists nearby, well-traveled paths to schools and describes how the business will proactively protect youth on these paths from exposure to the cannabis business.	All or None	pg. 77	25	25	Addressed Criteria
	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg. 77	50	50	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease.	All or None	pg. 88-93	50	50	Addressed Criteria
	F.3.F.	Vicinity map.	All or None	pg. 78	25	25	Addressed Criteria

F.3.	F.3.G.	Photographs of existing site and	All or None	pg. 79-84	25	25	Addressed Criteria
Cont'd	F 2 II	buildings.	All of None	pg. 73-04	23		Addressed Citteria
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 85-87	25	25	Addressed Criteria
Sum	nmary						
ection (600 poi		nity Benefits and Investment Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
G.1.	Describes local com participat donations other eco charitable the strate	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary s, financial support, funding, and or any nomic incentives to the City or other e organizations in which will help achieve gic policy goals of the City Council in g cannabis businesses in the City of	Percentage	pg. 94-95	500	500	Addressed Criteria
Sum	nmary						
ection I	H: Propose	ed Location	Scoring	Page Number	Points Available	Points	Evaluation
ection I 00 poi: H.	H: Propose nts) In additio Security P thorough location, i proposed pedestria	ed Location In to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, in sidewalks/rights-of-way, and ing businesses on the parcel.	Scoring Basis Percentage	Page Number	Points Available	Points Received	Evaluation Addressed Criteria
ection I 00 poi: H.	H: Propose nts) In additio Security P thorough location, i proposed pedestria	n to the location details required in the Plan, the application shall include a narrative description of the proposed including overall site, existing and/or building(s), parking spaces, driveways, n sidewalks/rights-of-way, and	Basis	Number	Available	Received	

Zen Garden of Madera, Inc. dba Zen Garden	Original Report				
Applicant Name / DBA:	Report Type:				
700 South G Street, Madera, CA 93637	Monday, August 8, 2022				
Proposed Location / Physical Address:	Report Date:				
Retail Storefront	Complete Upon Initial Review.				
License Type:	Report Status:				

Points Available: 3,000 Points Awarded: 2,932

Score: 97.73%

PHASE II: APPLICATION EVALUATION AND REVIEW (3,000 Points)

During this application period the City will allow up to six (6) cannabis business permits. The Procedure Guidelines and Review Criteria constitute the application process and are adopted pursuant to the City of Madera Municipal Code (MMC) Section 6-5.13 and Title X, Chapter 3 (Zoning Regulations). Applications will be reviewed and scored using a merit-based system. At a minimum the top ten (10) applicants who score a minimum of 90% or higher (2,700 points) in Phase II may be eligible to advance to Phase III. However, the City may at its sole discretion select more than ten (10) applicants based on the quantity and the overall quality of applications the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

	Section A: Business Plan (400 pts)			Page Number	Points Available	Points Received	Evaluation
Busines	s Plan:						
A.1.	maintena equipmer and staff, product p Budget de startup co	r construction, operations, nce, compensation of employees, at, property lease, security equipment City fees, state fees, utility costs, urchases, and other anticipated costs. emonstrates sufficient capital to pay ests at least 3 months of operating costs cribes sources and use of funds.	Percentage	pg. 13-22 PDF File #4	75	57	Review of applicant did not demonstrate sufficient capital to pay startup costs and at least 3 months of operating costs.
	A.1. A.	Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit, or other equivalent assets which can be verified by the City.	All or None	pg. 13-17 PDF File #4	50	0	Application contained a commitment letter in the amount of PDF #4, page 2). However, the accompanied bank statements in PDF File #4 failed to demonstrate sufficient capitalization to fund the loan commitment (PDF #4, pages 3-15). Additionally, the supporting documents contained within PDF File #4 were inconsistent with the proof of capital narrative illustrated on page 13 of PDF File #2. As such, the applicant's source of capital could not be verified.
	A.1.B.	Pro forma for at least three years of operation.	Percentage	pg. 18-22	75	75	Addressed Criteria
	A.1.C.	A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.	All or None	pg. 22-23	20	20	Addressed Criteria

best prac	(Retail): the day-to-day operations which meet tice if you are applying for a RETAIL ncluding at a minimum the following					
A.2.1.A.	Describe customer check-in procedures.	Percentage	pg. 24-25	75	75	Addressed Criteria
A.2.1.B.	Identify the location and procedures for receiving deliveries during business hours.	All or None	pg. 25-27	25	25	Addressed Criteria
A.2.1.C.	Describe the Point-of-Sale system to be used (including name), how it will interact with the states track-and-trace system, and the number of Point-of- Sale locations at full capacity.	All or None	pg. 28	20	20	Addressed Criteria
A.2.1.D.	Estimate the number of customers to be served per hour/day.	All or None	pg. 28-29	10	10	Addressed Criteria
A.2.1.E.		Percentage	pg. 29-30	20	20	Addressed Criteria
A.2.1.F.	If proposed, describe delivery service procedures, number of vehicles and product security during transportation.	N/A	pg. 30			1 delivery vehicle
A.2.1.G.	Describes how the Cannabis Business will conform to local and state laws. See MMC Sections 6-5.40 and Title X.	Percentage	pg. 35-39	20	20	Addressed Criteria
A.2.1.H.	Describes how cannabis will be tracked and monitored to prevent diversion.	All or None	pg. 40-41	10	10	Addressed Criteria
ummary						
on B: Labor, E ots)	equity, Diversity, and Inclusion Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
Describe recognition	the extent business will include on of the collective bargaining rights of es in accordance with Section 6-5.13 (G).	All or None	pg. 43-44	25	25	Addressed Criteria
	ne number of employees at initial and maximum number of employees at	All or None	pg. 45	25	25	Addressed Criteria

	(Standard) Commercial C	annabis	Applicat	tion Pha	se II Evalı	uation Report
В.3.	Describe the diversity and inclusion programs that will be developed to embrace a diverse work force with a diverse set of perspectives, work and life experiences, religious, and cultural differences that provide equal opportunities for employee development.	All or None	pg. 45-46	25	25	Addressed Criteria
B.4.	Identify all positions and their responsibilities.	Percentage	pg. 46-55	50	50	Addressed Criteria
B.5.	Describe compensation to and opportunities for continuing education and training for employees.	Percentage	pg. 55-56	50	50	Addressed Criteria
В.6.	Describe whether the cannabis business is committed to offering employees a Living Wage.	All or None	pg. 56	100	100	Addressed Criteria
В.7.	Describe the benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.	All or None	pg. 56	25	25	Addressed Criteria
B.8.	Describe the extent to which the cannabis business will be locally owned and how the owner(s) have resided within the County of Madera for at least one year prior to June 1, 2021.	All or None	pg. 57-59	100	100	Addressed Criteria
ection	C: Safety Plan	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
C.1.	The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.	All or None	pg. 60	100	100	Addressed Criteria
C.2.	Describes all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems in place.	Percentage	pg.62-68	100	100	Addressed Criteria
C.3.	Describes all accident and incident reporting procedures.	All or None	pg. 68-76	50	50	Addressed Criteria
C.4.	Identify all known chemicals, gases, solvents and nutrients to be used and stored on the licensed premises. Identify storage location and how each	Percentage	pg. 77-78	50	50	Addressed Criteria

	will be sec	cured.			
Sum	nmary				

Section D: Security Plan (300 points)			Scoring Basis	Page Number	Points Available	Points Received	Evaluation
D.1.		ity Plan shall be prepared and/or by a professional security consultant.	All or None	pg. 78	100	100	Addressed Criteria
	D.1.A.	Plan shall demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.					
D.2.	submitted of Append must be ir (Section D the requir	Diagram. In addition to the site plans for the Proposed Location (in Section H lix A), a separate Premises Diagram included in this Security Plan section) of the application. Diagram must meet ements of the Department of Cannabis CR Title 4, Division 19, §15006 Premises	Percentage	pg. 80	75	75	Addressed Criteria
	D.2.A.	Diagram shall show boundaries of property and proposed location to be licensed and show all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.	N/A				
	D.2.B.	Diagram shall show and identifies commercial cannabis activities to take place in each area of the premises and identify all limited-access areas.	N/A				
	D.2.C.	Diagram shall show all camera locations and include assigned an number to each camera for identification purposes.	N/A				
	D.2.D.	The diagram shall be accurate, dimensioned and to-scale (minimum scale of 1/4").	N/A				
	D.2.E.	If the proposed location consists of only a portion of a property, the diagram is labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.	N/A				
D.3.	security fo	perational security, including general or access/visitor control, inventory d cash handling procedures.	Percentage	pg. 81-89	75	75	Addressed Criteria
D.4.	4. Describe perimeter security, on-site security guards, proposed guard hours and their responsibilities, and lighting.		Percentage	pg. 89-93	35	35	Addressed Criteria
D.5.	Describe e policies.	employee training and general security	Percentage	pg. 93-103	15	15	Addressed Criteria

Sur	mmary						
Section (400 po		tion of Owners	Scoring Basis	Page Number	Points Available	Points Received	Evaluation
E.1.	Demonstra owning, m business. I	ate the business owner's experience in anaging, and operating a cannabis Evidence that prior experience was ly permitted activities.		pg. 103-107		150	Addressed Criteria
E.2.	including i practices a incorporat	ate knowledge of the cannabis industry, dentification of how industry best and state regulations have been sed in existing/prior legal businesses to City of Madera.	Percentage	pg. 107	100	100	Addressed Criteria
E.3.		he involvement of the ownership team to-day operation of the business.	Percentage	pg. 108	150	150	Addressed Criteria
		rhood Compatibility	Scoring	Page	Points	Points	Evaluation
Section (400 po F.1.	Describe h address ar noise, ligh	rhood Compatibility ow the business will proactively nd respond to complaints related to t, odor, and vehicle and pedestrian avoid becoming a nuisance or negative	Basis	Page Number	Available	Points Received	Evaluation Addressed Criteria
(400 po	Describe haddress ar noise, ligh traffic and impact. Describe twaste disp methods of	now the business will proactively and respond to complaints related to t, odor, and vehicle and pedestrian	Basis Percentage	Number	Available 25	Received	
(400 po F.1.	Describe haddress ar noise, ligh traffic and impact. Describe twaste dispmethods currecognidisposal. The applications and the second	now the business will proactively and respond to complaints related to to, odor, and vehicle and pedestrian avoid becoming a nuisance or negative the waste management plan including: losal locations, security measures, of rendering all waste unusable and the vendor in charge of the station includes the following	Basis Percentage	Number pg. 110-113	Available 25	Received 25	Addressed Criteria
F.1.	Describe haddress ar noise, ligh traffic and impact. Describe twaste dispmethods currecognidisposal. The applications and the second	now the business will proactively and respond to complaints related to to, odor, and vehicle and pedestrian avoid becoming a nuisance or negative the waste management plan including: losal locations, security measures, of rendering all waste unusable and tracked and the vendor in charge of the material security measures. Physical address and a detailed description of the proposed location, including overall property, building, and interior floor plan.	Percentage Percentage	Number pg. 110-113	Available 25 100	Received 25	Addressed Criteria
F.1.	Describe haddress ar noise, ligh traffic and impact. Describe twaste disperations of the describe traffic and impact. Describe twaste disperations of the describe traffic and impact.	now the business will proactively and respond to complaints related to to, odor, and vehicle and pedestrian avoid becoming a nuisance or negative the waste management plan including: posal locations, security measures, of rendering all waste unusable and gable, and the vendor in charge of the total cation includes the following on about the proposed location: Physical address and a detailed description of the proposed location, including overall property, building,	Percentage Percentage	pg. 110-113	Available 25 100	Received 25	Addressed Criteria Addressed Criteria

	local com participat donations other eco	benefits the business will provide to the munity. May include: directly aiding, ing in, volunteer services, monetary string, financial support, funding, and or any nomic incentives to the City or other to organizations in which will help achieve	Percentage	pg. 127-134	500	500	Addressed Criteria
Section G: Community Benefits and Investment Plan (500 points)		Scoring Basis	Page Number	Points Available	Points Received	Evaluation	
Sum	ımary						
	F.3.H.	Evidence that the location has access to public transportation for employees or customers.	All or None	pg. 125	25	25	Addressed Criteria
	F.3.G.	Photographs of existing site and buildings.	All or None	pg. 124-126	25	25	Addressed Criteria
	F.3.E.	Proof of ownership, lease agreement, or a Letter of Intent to Lease. Vicinity map.	All or None	PDF #1 pg. 23-25 pg. 123	50 25	50	Addressed Criteria
Cont'd	F.3.D.	Describes how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.	Percentage	pg.122	50	50	Addressed Criteria

Section H: Proposed Location (300 points)			Scoring Basis	Page Number	Points Available	Points Received	Evaluation
н.	In addition to the location details required in the Security Plan, the application shall include a thorough narrative description of the proposed location, including overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/rights-of-way, and neighboring businesses on the parcel.		Percentage	pg. 135-138	100	100	Addressed Criteria
	H.1.	Applicant must have the appropriate zoning and meet all the locational requirements as described in MMC Section 6-5.33 and Title X.	All or None	PDF #2	150	150	Addressed Criteria
	H.2.	In addition to the Site Diagram submitted with the Security Plan above, application must include a (Site) diagram depicting all details described in the narrative description of the proposed location.	Percentage	pg. 142	50	50	Addressed Criteria
Summary							