

546 S. Main Street (North Section) - Emerald Triangle Cannabis - Relocation
New location for existing business
Mendocino, Inc -DBA- Emerald Triangle Cannabis

- 1) City of Fort Bragg Cannabis Business Application: Attached.
Cannabis Business Permit Application Form
Planning Application Form. Page 2 has signed Authorization of Agent.

- 2) Business Licenses: Attached.
Cannabis License
Resale License
Business License

- 3) Owners Profile: Attached. Contains all this information and authorization to verify.
Residential address:
2000 - Present: Own and occupy
45010 Calpella St, Mendocino, CA 95460
California Drivers' Licenses: Attached. See owner/employee registers
Owners: Drea and G. Madison Hypes
Management: Omar Ramirez, Venecia Ramirez, and Jennifer Mullis
Owners Live Scan: Completed 5-16-2019 on file at Fort Bragg Police Station.

Description of Owner's Cannabis Experience:

Locally owned Fort Bragg dispensary

Owners and operator of Emerald Triangle Cannabis

500 S. Main Street #A

Fort Bragg, CA 95437

June 2020 - Current - In Good Standing

Currently operating in Fort Bragg, showcasing local Mendocino and Humboldt brands.

We have a 5 Star customer rating on Google, and we strive to make our community a fun place to live and visit.

4) Security Plan:

We utilize an on-site, state-of-the-art security system, with NVR recordings, and 16 high definition video cameras, superior monitors, and security lighting. Details on security diagram.

Security Diagram: Attached

Interior configuration diagram includes video camera placement in each room, including retail store and backrooms

5) Notarized Authorization:

We are in escrow to purchase this property. The sellers live out of town, and are not computer literate. They have authorized their agent to sign their consent, as evidenced by the notarized document of proof of purchase of subject property.



Operating Procedures: Explained below

Product safety and quality assurance

All cannabis products are mandated by the State of California to be independently lab tested, and be accompanied by the COA (Certificate of Analysis).

- 6) Each product's COA assures the safety and quality of all cannabis bought and sold in California. Example **attached**.

Record keeping procedures: Explained below

- 1) METRC is the Track and Trace system, required by the State of California. The Department of Cannabis Control (DCC) mandates that all products be recorded digitally into METRC, by the manufacturer/seller, then delivered by a distributor to our location. Delivery zone is located at the rear of the building. All deliveries are transacted in the rear of the building (out of sight of the general public). We take possession of the goods in our intake room within our employee only/restricted area. The next step is to accept the product as ordered on the METRC manifest, online through CA.METRC.com. Only after we accept the order through METRC.com, can our Point of Sale (POS) system create a purchase order to input the products for sale in our store. All aspects of this business, from retail -to- intake are recorded by video surveillance.
- 2) All cannabis purchases include the manufacturer's/distributor's invoice/sales order, with corresponding COA's, and the METRC manifest. Both the distributor and buyer/Emerald Triangle Cannabis sign and date the invoices as PAID, sign and date the METRC manifests as accepted, and each of us keep a copy of both documents.
- 3) We file the paperwork by date, and order of receipt. Stored on premise for 7 years.
- 4) Our POS system tracks all products bought and sold in Emerald Triangle Cannabis.

Product recall procedures

A product recall would be initiated by the manufacturer, notifying us of the recall. We shall pull the item(s) and remove from inventory, then package for pick-up by their distributor. The manufacturer would handle disposal of that product.

Solid waste disposal plan

No cannabis solid waste is generated by the retail side. Very minimal solid waste is generated in the dividing of bulk cannabis flower into smaller packaging. Cannabis buds are finely manicured by the grower, prior to the sale to Emerald Triangle Cannabis. Any small stems that might remain after sorting, would be of no value and composted off-site. A lockable dumpster is available.

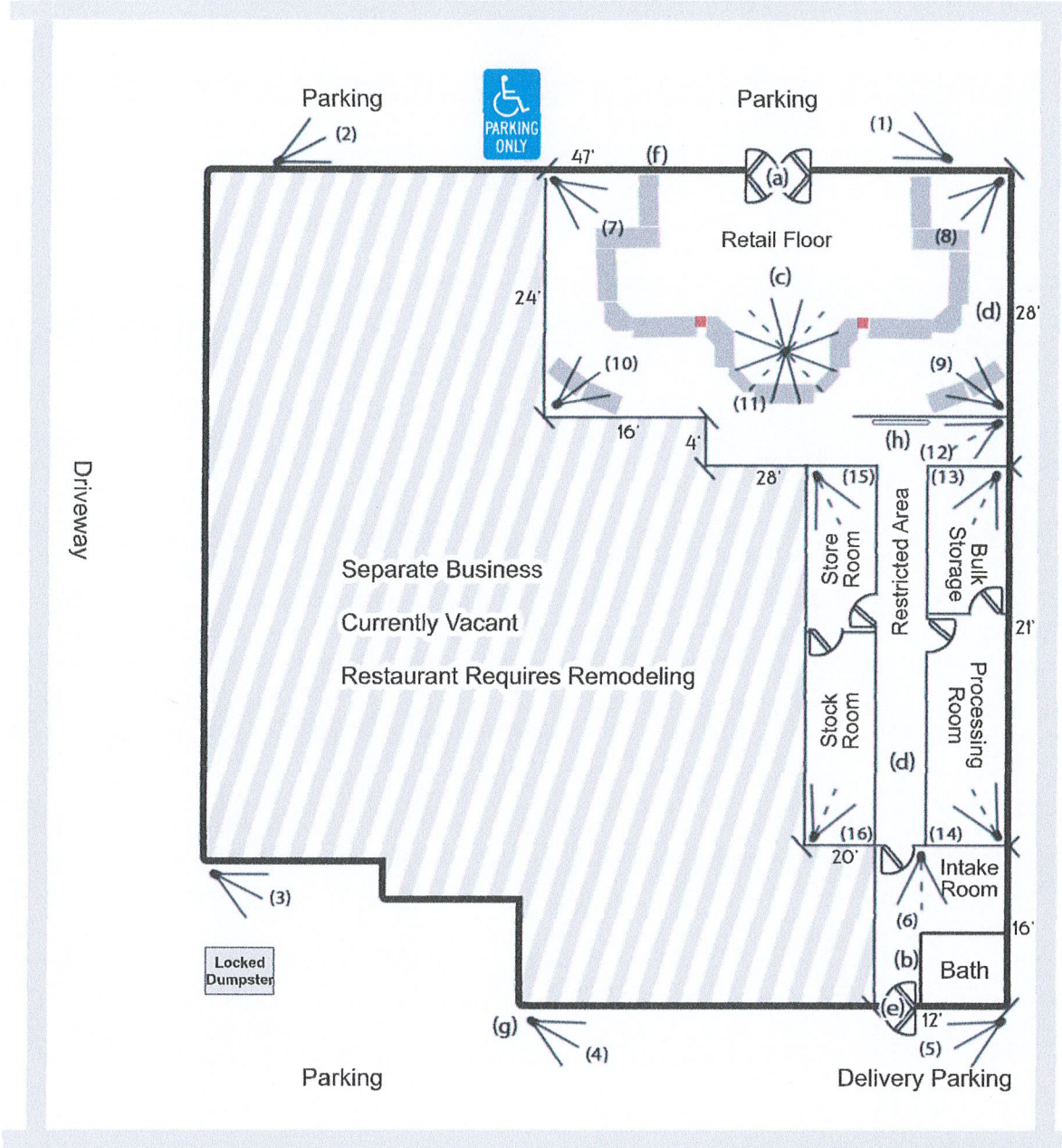
Odor prevention plan

Odor prevention is more of a concern with cultivation, for which we have No intention of engaging in.



3/1/2023

546 S. MAIN ST - EMERALD TRIANGLE CANNABIS #2



FLOORPLAN SQUARE FEET

RETAIL FLOOR	1,252'
RESTRICTED AREA	420'
INTAKE ROOM	192'
TOTAL SQUARE FEET	1,864'

Alley

ALARM SYSTEM

- (a) Front door Open sensor
 - (b) Alarm panel w/siren
 - (c) Glass break sensor
 - (d) Motion detector
 - (e) Back door Open sensor & security door
 - (f) Front door Live Video surveillance
 - (g) Back door Live Video surveillance
 - (h) Security System Specifications
- 16-Channel HD Surveillance Camera System
 1080P resolution (1920x1080) 75°- 360° viewing angles
 High Definition Night Vision w/auto activation.
 Network Video Recorder (NVR) with 24 inch monitor.
 3TB Hard Drive On-site Storage
 90 Day Recorded Cloud Storage
 24/7 Recording with remote monitoring/viewing
 Deep Sentinel Perimeter Surveillance

16 HD VIDEO CAMERAS

- (1) Front door: Exterior North camera facing front door & parking lot
- (2) Front exterior: South camera facing parking lot
- (3) Back exterior: South camera facing NorthEast parking lot
- (4) Back exterior: Middle camera facing NorthEast lot & door
- (5) Back door: North camera facing SouthEast door & deliveries
- (6) Interior camera recording intake room & back door
- (7) Interior camera facing NorthEast toward door & retail floor
- (8) Interior camera facing SouthEast toward door & retail floor
- (9) Interior camera facing SouthWest toward retail floor
- (10) Interior camera facing NorthWest toward retail floor
- (11) Overhead 360 camera
- (12) *Restricted Area* - Employee Breakroom
- (13) *Restricted Area* - Bulk Storage Room - Bulk flower storage
- (14) *Restricted Area* - Processing Room - Packaging
- (15) *Restricted Area* - Storeroom - Store supplies
- (16) *Restricted Area* - Stockroom - Inventory backstock



**BUREAU OF
CANNABIS
CONTROL**
CALIFORNIA

Bureau of Cannabis Control
(833) 768-5880

**Adult-Use and Medicinal - Retailer License
Provisional
Storefront**

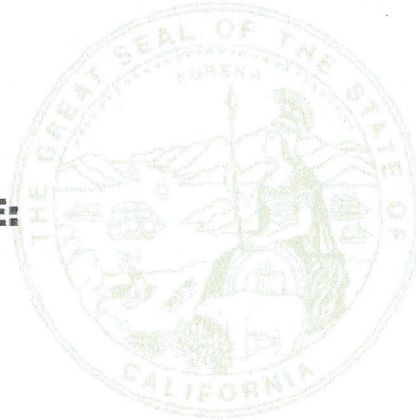
**LICENSE NO:
C10-0000722-LIC**

**VALID:
6/4/2020**

**LEGAL BUSINESS NAME:
MENDOCINO, INC.**

**EXPIRES:
6/4/2023**

**PREMISES:
500 Main ST S, BLDG A
Fort Bragg, CA 95437**



Non-Transferable

*Prominently display this license
as required by Title 16 CCR § 5039*

CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION
SELLER'S PERMIT



PERMIT NUMBER

252501248 - 00001

EMERALD TRIANGLE CANNABIS
MENDOCINO, INC.
500 S MAIN ST # A
FORT BRAGG CA 95437-5107

START DATE:

July 1, 2019

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX
LAW TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE
PERSONAL PROPERTY AT THE ABOVE LOCATION.

YOU ARE REQUIRED TO OBEY ALL FEDERAL AND
STATE LAWS THAT REGULATE OR CONTROL
YOUR BUSINESS. THIS PERMIT DOES NOT ALLOW
YOU TO DO OTHERWISE.

THIS PERMIT IS NOT VALID AT ANY OTHER ADDRESS.

PLEASE RETAIN THIS DOCUMENT FOR YOUR
RECORDS.

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED AND IS NOT TRANSFERABLE.
FOR GENERAL TAX QUESTIONS, PLEASE CALL OUR CUSTOMER SERVICE CENTER AT 1-800-400-7115 (CRS:711).
FOR INFORMATION ON YOUR RIGHTS, CONTACT THE TAXPAYERS' RIGHTS ADVOCATE OFFICE AT 1-888-324-2798.

CDTFA-442-R REV. 20 (2-22)

A MESSAGE TO OUR PERMIT HOLDER

As a permittee, you have certain rights and responsibilities under the Sales and Use Tax Law. For assistance, we offer the following resources:

- Our website at www.cdffa.ca.gov.
- Our toll-free Customer Service Center at 1-800-400-7115 (CRS:711). Customer service representatives are available Monday through Friday from 7:30 a.m. to 5:00 p.m. (Pacific time), except state holidays.

As a permittee, you are expected to maintain the normal books and records of a prudent businessperson. You are required to maintain these books and records for no less than four years, and make them available for inspection by a California Department of Tax and Fee Administration (CDTFA) representative when requested. You are also required to know and charge the correct sales or use tax rate, including any local and district taxes.

You must notify us if you are buying, selling, adding a location, or discontinuing your business; adding or dropping a partner, officer, or member; or when you are moving any or all of your business locations. This permit is valid only for the owner specified on the permit. A person who obtains a permit and ceases to do business, or never commenced business, shall surrender their permit by immediately notifying CDTFA in writing at this address: California Department of Tax and Fee Administration, Field Operations Division, P.O. Box 942879, Sacramento, CA 94279-0047. You may also surrender the permit to a CDTFA representative.

If you would like to know more about your rights as a taxpayer, or if you are unable to resolve an issue with CDTFA, please contact the Taxpayers' Rights Advocate Office for help by calling 1-888-324-2798 or by faxing 1-916-323-3319.

As authorized by law, information provided by an applicant for a permit may be disclosed to other government agencies.



CITY OF FORT BRAGG

Incorporated August 5, 1889

416 N. Franklin Street

Fort Bragg, CA 95437

Phone: (707) 961-2825

ANNUAL INSPECTION OF CANNABIS BUSINESS

This form must be returned each year prior to issuance of new annual license.

Name of Business: **Emerald Triangle** Business License Number: 70922

Business Address: **500 S Main St #A Fort Bragg, CA 95437**

Business Contact (name & phone number): _____

To Schedule an Inspection, call the Fort Bragg Police Department at (707) 961-2800.

Applicant shall have this form available on the date and time of the inspection.

Do Not write below line. TO BE COMPLETED BY FORT BRAGG POLICE DEPARTMENT.

SECTION ONE

As required by City Code section 9.30.130, a cannabis business shall meet the following operating requirements for the duration of the use:

Date & Time of Inspection: 2-8-23

Requirements:	Condition Met? Circle One
<p>A. The design, location, size and operating characteristics of the cannabis business shall comply with the findings and conditions of any applicable discretionary permit obtained for its operation.</p> <p>Comment: _____</p>	<p><input checked="" type="radio"/> Yes / No</p>
<p>B. A cannabis business use shall maintain a current register of the names of all employees currently employed by the use.</p> <p>Comment: <u>ELECTRONIC FILE ON COMPUTER</u></p>	<p><input checked="" type="radio"/> Yes / No</p>
<p>C. The building entrance to a cannabis business shall be clearly and legibly posted with a notice indicating that persons under the age of 21 are precluded from entering the premises unless they are a qualified patient or a primary caregiver and they are in the presence of their parent or legal guardian.</p> <p>Comment: _____</p>	<p><input checked="" type="radio"/> Yes / No</p>
<p>D. No cannabis business shall hold or maintain a license from the State Department of Alcoholic Beverage Control to sell alcoholic beverages, or operate a business that sells alcoholic beverages. In addition, alcohol shall not be provided, stored, kept, located, sold, dispensed, or used on the premises of the cannabis business use.</p> <p>Comment: _____</p>	<p><input checked="" type="radio"/> Yes / No</p>

**CITY OF FORT BRAGG
ANNUAL INSPECTION OF CANNABIS BUSINESS ~ Page Two**

Requirements (continued):	Condition Met? Circle One
<p>E. A cannabis business shall provide adequate security on the premises, including lighting and alarms, to ensure the safety of employees and visitors from criminal activity, including theft and unauthorized entry.</p> <p>Comment: _____</p>	<p>Yes / No</p>
<p>F. A cannabis business shall provide the Chief of Police and Fire Chief with the name, phone number, and facsimile number of an on-site community relations staff person to whom one can provide notice if there is an emergency or there are operating problems associated with the cannabis business. The cannabis business management shall make every good faith effort to encourage residents to call this person to try to solve operating problems, if any, before any calls or complaints are made to the Police or Planning Department.</p> <p>Comment: <u>PROVIDED DATE OF INSPECTION</u></p>	<p>Yes / No</p>

SECTION TWO

Results of Inspection (Check one):

- FACILITY MEETS ALL REQUIREMENTS.** (proceed to SECTION THREE, below)
- OR
- FACILITY DOES NOT MEET ALL REQUIREMENTS.** The following requirements need improvement / correction to complete the inspection: _____

If facility does not meet requirements, check 1, 2, or 3 below:

1. Facility may continue to operate. Requirements need to be met by: _____ (date)
- OR
2. Facility must immediately stop operation until the above condition are met.
- OR
3. Other (Specify): _____ -

Follow up inspection (if needed) scheduled for: _____

SECTION THREE

Inspected by: W. Raines Badge Number: 501

Signature: [Signature] Date: 2-8-23