### RESOLUTION NO. 2021-95

A RESOLUTION OF THE CITY OF MARINA CITY COUNCIL APPROVING A 120-DAY EXTENSION OF A CANNABIS CONDITIONAL USE PERMIT ALLOWING A MEDICAL/ADULT USE CANNABIS DISPENSARY AT 3100 DEL MONTE BOULEVARD (CITY COUNCIL RESOLUTION 2020-65) BEYOND THE APPROVED ADMINISTRATIVE 90-DAY EXTENSION (EXPIRING ON SEPTEMBER 8, 2021) FOR A NEW SUBSTANTIAL ACTION TIME LIMIT EXPIRATION DATE OF JANUARY 6, 2022

WHEREAS, Aaron Herzberg of Pacific Roots Marina, LLC submitted an application for a conditional use permit to operate a medical/adult-use cannabis dispensary; and,

WHEREAS, on June 11, 2020, the City Council adopted Resolution 2020-65 approving a Cannabis Conditional Use Permit for a combined medical/adult use cannabis dispensary at 3100 Del Monte Boulevard as one of three approved applications. A condition of project approval required the following (typical of all three permits):

<u>Substantial Action Time Limit</u> - If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit within one year of its issue date, this permit shall be deemed revoked. The City Manager or their designee may grant a 90-day extension to this time limit if the permittee can demonstrate that the delay was due to situations beyond their control, that significant progress towards establishing the use has been made, and there is cause to believe that the permittee will be ready to commence operations in accordance with the terms of this Permit within the 90-day period.

WHEREAS, on June 9, 2021, upon request of the applicant, the City Manager approved a 90-day extension of the use permit for a new Substantial Action Time Limit expiration date of September 8, 2021; and,

WHEREAS, on July 20, 2021 the applicant submitted an application for an amendment to the Cannabis Condition Use Permit to extend the Substantial Action Time Limit an additional 120-days as reflected in "**EXHIBIT A**"; and,

WHEREAS, the applicant cites delays in the project due to complications with parking constraints, completion of a traffic study, meetings with staff and neighbors to explore a shared parking agreement and delays due to the COVID pandemic and the applicant has submitted a construction schedule that demonstrates the ability of the business to complete construction and open for business no later than January 6, 2022.

WHEREAS, the project is categorically exempt from the California Environmental Quality Act per Section 15301, Existing Facilities, which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures and facilities involving negligible or no expansion of existing or former use.

Resolution 2021-Page Two

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Marina that it hereby approves a 120-day Extension of a Cannabis Conditional Use Permit Allowing a Medical/Adult Use Cannabis Dispensary at 3100 Del Monte Boulevard (City Council Resolution 2020-65) Beyond the Approved Administrative 90-day Extension (Expiring on September 8, 2021) for a New Substantial Action Time Limit Expiration Date of January 6, 2022 with the following findings and conditions:

### **Findings**

## That the project:

- 1. Will comply with all of the requirements of the state and city, and any additional conditions of license for the operation of a cannabis dispensary.
- 2. Will not result in significant unavoidable impacts on the environment as the use will be conducted in an entirely enclosed building and noise and odor mitigation is planned and will be integrated into the use. In addition, no hazardous materials or systems will be utilized.
- 3. Includes adequate quality control measures to ensure that the dispensary would operate in accordance with industry standards with regard to security, product testing, etc.
- 4. Includes adequate measures that address the federal enforcement priorities for cannabis activities including restricting access to minors and ensuring that cannabis and cannabis products are not supplied to unlicensed and unpermitted persons within the state and not distributed out of state.
- 5. Will obtain a valid and fully executed commercial cannabis use permit pursuant to Chapter 5.76 of the Marina Municipal Code prior to commencing operations and must maintain such permit in good standing in order to continue operations; will additionally enter into an operating agreement with the City ensuring on-going neighborhood compatibility and compliance with City regulations, as they may amended over time.
- 6. Will renew the cannabis use permit annually and execute a renewed operating agreement annually.
- 7. Will operate in good standing with all permits and licenses required by state law.

### **Conditions of Approval**

### Initial Establishment of Commercial Cannabis Operations

- 1. <u>Substantial Compliance</u> The project shall be constructed in substantial compliance with the plans submitted to the Planning Office on January 7, 2020, except as conditioned herein.
- 2. <u>Lighting Exterior Lighting Plan</u> All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. Prior to issuance of a building permit, the Owner/Applicant, shall submit three (3) copies of an exterior lighting plan (including a photometric analysis) which shall indicate the location, type, and wattage of all light fixtures and include catalog sheet for each fixture. The lighting shall comply with the requirement of the California Energy Code set forth in California Code of Regulation, Title 24, Part 6. The exterior lighting plan shall be subject to approval by the Director of Community Development-Planning.

Resolution 2021-Page Three

- 3. Occupancy Permit Prior to obtaining an occupancy permit and commencing commercial operations, the applicant shall schedule an inspection with Community Development Department staff to verify compliance with the conditional use permit conditions of approval. Inspections by additional City departments may be required.
- 4. <u>Development/Operating Agreement</u> Per MMC Section 5.76.030, prior to commencing commercial operations, the permittee shall enter into a development/operating agreement with the City setting forth the terms and conditions under which the dispensary will operate, including, but not limited to, payment of fees and taxes as mutually agreed, and other such terms and conditions that will protect and promote public health, safety, and welfare.
- 5. Permit Modifications The City may modify this permit at any time as needed to clarify or augment requirements of the permittee, so long as modifications do not conflict with the MMC or State laws, as they may be amended from time to time. Modifications resulting in a new permit must be executed by the City and the permittee. If the City has made modifications to the permit and requested permit execution by the permittee, the prior permit may be deemed null and void and the permittee shall cease commercial operations until completing execution of the new permit.

### **Public Improvements**

- 6. <u>Public Improvements</u> In accordance with Marina Municipal Code Chapter 15.36, public improvements shall be designed and installed by the applicant or property owner to the satisfaction of the City Engineer and may include, but are not limited to, curb, gutter, sidewalk, park strip, street trees and light poles. The installation of improvements may be deferred by the City Engineer until the City Council approval of the design for Del Monte Boulevard and then completed within a time to be determined in accordance with the design.
- 7. Parking Subject to approval by the Director of Community Development-Planning, final plans shall indicate either site modifications that allow for one parking space per 275 square feet of tenant floor space, or alternate means of compliance, such as an agreement with neighboring property owners.

### Standard Cannabis Dispensary Operating Conditions

- 8. <u>Right to Operate</u> Except as modified by required conditions of approval, the permittee shall have the right to operate a medical/adult-use cannabis dispensary, including non-storefront retail (delivery) in accordance with the conditional use permit application submitted on January 7, 2020.
- 9. <u>Substantial Action Time Limit</u> If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit by January 6, 2022, this permit shall be deemed revoked. A one-time 30-day administrative extension may be granted by staff if, by January 6, 2022, the business is ready for final inspections.

- 10. Permit Expiration This permit shall have a duration of one year. The one year period shall commence upon the date of occupancy. The Community Development Department may administratively renew the permit as long as the business is operating in compliance with the MCC and the permit's conditions of approval, has paid all taxes and fees in a timely manner, and has maintained possession of a current State license to operate the dispensary. The City may perform an annual inspection of the facility in conjunction with permit renewal to confirm ongoing compliance with conditions of approval.
- 11. <u>Indemnification</u> The Owner/Applicant shall agree as a condition of approval of this project to defend, at its sole expense, indemnify and hold harmless from any liability, the City and reimburse the City for any expenses incurred resulting from, or in connection with, the approval of this project, including any appeal, claim, suit or legal proceeding. The City may, at its sole discretion, participate in the defense of any such action, but such participation shall not relieve the applicant of its obligations under this condition.
- 12. <u>State License</u> The permittee must provide a copy of a valid and current State license to operate a cannabis dispensary prior to initiating commercial business operations and must provide an updated copy whenever the license is renewed or amended. If at any time the State license expires or is revoked, the business must cease operations until a valid and current license is obtained.
- 13. <u>Business License</u> The permittee shall obtain and maintain a City of Marina business license.
- 14. <u>Posting of Permits and Licenses</u> The permittee shall conspicuously display, within the interior of the building near the entrance, a copy of the State License, the conditional use permit, the business license, and any other documentation required as proof of right to operate a cannabis dispensary on the premises.
- 15. <u>Inspection Access</u> At any time and without prior notice, the business shall allow entry into the premises by the Marina Police Department, the Marina Fire Department, the Community Development Department, and any other staff, including Monterey County staff, charged with inspecting the business or enforcing the conditions of the conditional use permit. The business shall provide access to all portions of the premises as well as business records, if requested.
- 16. <u>Compliance with State and Local Requirements</u> The permittee shall comply with all state and local requirements for operation of a cannabis dispensary, including those not listed on the conditional use permit, and as they may be amended over time.
- 17. <u>Cannabis Consumption Prohibited on Premises</u> Cannabis shall not be smoked, ingested, or otherwise consumed on the business premises.
- 18. <u>Alcoholic Beverages and Tobacco</u> Alcoholic beverages shall not be sold, dispensed, or consumed on the premises. Sale or consumption of tobacco is prohibited on the premises.
- 19. <u>Payment of Taxes and Fees</u> The permittee shall pay any applicable taxes and fees due to the City in a timely manner.

- 20. <u>Transfer of Permit</u> This conditional use permit is granted only to the applicant identified in this resolution for the site defined herein. This permit shall not be transferable to any other site or to any other person without the consent of the City.
- 21. <u>Hours of Operation</u> The business may be open for customer-serving commercial activities between the hours of 9:00 am and 11:59 pm.

### Site Security and Neighborhood Compatibility Conditions

- 22. <u>Site Maintenance</u> The permittee shall maintain the premises' parking areas, driveways, accessways and grounds, landscaped areas, and exterior building surfaces in accordance with applicable City standards in the MMC.
- 23. <u>Signage</u> Signage with graphics depicting cannabis is prohibited. Signage is subject to a sign permit.
- 24. Odor Cannabis odors shall not be detectable outside of the facility. Prior to opening for business, the permittee shall demonstrate to City staff that odor prevention equipment is in place.
- 25. <u>Security Guards and Cameras</u> The permittee shall maintain 24-hour security camera coverage of the premises. The premises shall be staffed by security guards to an extent sufficient to ensure the site safety and deter crime. Security guards shall be licensed and possess a valid Department of Consumer Affairs "Security Guard Card" at all times. Security personnel may not be armed.
- 26. <u>Marina Police Department Notification</u> The permittee shall notify the Marina Police Department within 24-hours after discovering any breach of security.
- 27. <u>Delivery</u> Employees delivering cannabis shall carry a copy of the following documents when making deliveries: copy of the dispensary's permits and licenses authorizing delivery service; the employee's government-issued identification; a copy of the delivery request; and chain of custody records for good being delivered.

### **Enforcement**

28. <u>Permit Revocation</u> – Per MMC Section 19.08.010, the City may revoke this conditional use permit at any time for failure to comply with any state and local requirements, including but not limited to, conditions of approval and requirements regarding timely payment of taxes and fees.

| Page Six   |  |
|--|--|
| PASSED AND ADOPTED by the on the 17th day of August 2021, I  | ne City Council of the City of Marina at a regular meeting duly held<br>by the following vote: |
| AYES, COUNCIL MEMBERS:<br>NOES, COUNCIL MEMBERS:<br>ABSENT, COUNCIL MEMBER<br>ABSTAIN, COUNCIL MEMBE | S: None  |
|  | Bruce C. Delgado, Mayor  |
| ATTEST:  |  |
|  |  |

Resolution 2021-

Anita Sharp, Deputy City Clerk

### PACIFIC ROOTS MARINA, LLC

# ATTN: ALBERTO "AVI" MARCIANO, MANAGER 2400 E. Katella Avenue, Ste. 370, Anaheim, CA

92806

Phone: (714) 478-3600 | Email: avim@me.com

July 14, 2021

City of Marina ATTN: Christy Hopper, Planning Services Manager 211 Hillcrest Avenue Marina, CA 93933

Phone: {831) 884-1238

Email: chopper@citvofmarina.org

RE: Request to Modify the Cannabis Conditional Use Permit for Pacific Roots Marina, LLC. at 3100 Del Monte Blvd., Marina, CA 93933

Dear Planning Services Manager Hopper:

I am Alberto "Avi" Marciano, the LLC Manager for Pacific Roots Marina, LLC {"Pacific Roots"). I am submitting this planning application to request to modify the Cannabis Conditional Use Permit ("CUP") in order to allow for an additional extension of the time limit for the CUP for Pacific Roots at 3100 Del Monte Blvd., Marina, CA 93933 ("3100 DelMonte") based on Pacific Roots' substantial actions in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte.

We and the City knew from the start that this building had its challenges, but we both wanted to make this work to help update and modernize this building and become a mainstay in the community. We love the site and the Community of Marina and are willing to do whatever it takes to commence operations we just simply need more time after the time it took to address the parking and traffic issues that were necessary after approval. We remain able to complete construction very quickly once we have City approvals and building permits in hand.

As was previously mentioned in our original request letter to the City for an extension of the CUP our project had suffered a few setbacks resulting from our first meeting with the City in September of 2020 on the parking constraints and the requirement to conduct a traffic study and the back and forth meetings with the City and neighbors on parking issues at this location, which took exceptionally a longer time than anticipated due to COVID, schedules, people working from home and the overall lack of human power to move things during that time with a final sign off in February 2021. Nevertheless, we were and are determined to work through these setbacks in order to see this project to completion.

4

Since the original extension was given PacificRoots has been working at full speed with Graphia, led by Sean Freitas, and Delta Construction led by Aaron Baggaley. We had been hopeful that there would be no further delays, but as we began to ramp things up unforeseen issues continued to prevent us from establishing a medical / adult-use cannabis dispensary.

First, as mentioned before in the original extension Graphia resubmitted our plans for plan check on May 24 and since then Graphia has had lengthy discussions and emails with Planning to try and work through the difficulties of this space and phase out the exterior to a later date to avoid a lengthy Design Review and exterior construction (focus on interior for Phase 1) and at this time is still working diligently with planning to work on approval in order to move onward.

Simultaneously, Delta was facing similar impediments. Aaron Baggaley reached out to planning about pulling a demolition permit. Aaron was told an asbestos test was required. The initial results came back positive and it was not until recently that we received the full report confirming those results (meanwhile, our building application has been put on hold pending this remediation). Delta then reached out to multiple vendors to schedule the remediation process. A contractor has been hired for this work. The contractor has posted the required 10 business day notice in order to begin work and we will begin that process very soon, with hopes of resurrecting the demo and building permits to then commence construction on approximately August 9<sup>th</sup>. As we stand today, this leaves our construction team only one month to complete construction in order to commence operations by September 8<sup>th</sup>. Delta is actively acquiring materials and sub-contractors to move this project as fast as possible, but to complete this by the commencement date is nearly unachievable.

Enclosed you will find a realistic construction schedule and when businesses can commence if no additional delays occur and demoing would be able to commence by August 9th.

We also previously submitted our state application and are waiting for approval. The State licensing bureau has been in the act of consolidating its agencies to operate under one roof, which is resulting a lack of organization and in delays the State's approval process. We anticipate approval by the State very soon in order operate the store with a state license, but we anticipate approval to happen in September based on conversations we have had with the State. Again, this is assuming they do not need any additional information or no other reason for delay on their part.

When Marina City Council approved this CUP for Pacific Roots at 3100 Del Monte Blvd it was determined a great victory to the city as the building had not been vacant for years and was considered an eyesore by many in the community. Despite all the obstacles that have happened to this point we are determined to move ahead and complete this project and become a welcoming addition to the City and the Community. We will be a Unionized shop and providing good paying jobs as well as a good source of income through the taxes collected for the City.

Our Community Liaison, Brandon Gesicki continues to be available to all the communities questions and concerns. We have contributed to the following organizations and continue to do so: Friends Of The Marina Library, Veterans Transition Center, Marina Grange, Filipino American Community Club Of Monterey Peninsula, The American Legion – Marina Chapter, and Marina Youth Arts. We are also a part of the Marina Chamber of Commerce and the American Legion Marina Chapter.

Pacific Roots is moving as expeditiously as possible in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte, but as we have said certain items have been out of our control. These items have required a partnership with the City to solve. As such, we ask for a small extension to continue this partnership, make the necessary improvements, and allow our store to open after having addressed and remedied the problems discussed above. An approval to modify the CUP and get an extension of time from the City would be much appreciated. We are happy to provide updated information to the City to show the work we have done and will continue to do in order to open this store and become a pillar in this community.

| Respectfully Submitted,   |  |
|---------------------------|--|
|                           |  |
| Alberto "Avi" Marciano    |  |
| Pacific Roots Marina, LLC |  |

### **Enclosures:**

1. Construction Timeline and Schedule



| <ul> <li>3100 Del Monte Blvd Marina,</li> <li>California</li> </ul> | 08/09/21 | 11/30/21 | D100 Dal Mente D100  |
|---|----------|----------|--|
| Start date  | 08/09/21 | 11/26/21 | Start data   |
| Demo  | 08/09/21 | 08/13/21 |  |
| Raofing   | 08/09/21 | 09/08/21 |  |
| - Plumbing  | 08/30/21 | 11/05/21 | DIAMA  |
| rough plumbing  | 08/30/21 | 09/10/21 | Buspumja verjau  |
| plumbing finish   | 11/01/21 | 11/05/21 | Thirm Did fill the second seco |
| Framing   | 08/16/21 | 08/27/21 | F. J. L. X. T. C. G. Fenning   |
| Rough In Framing  | 08/16/21 | 08/27/21 | Rejugh in Framing  |
| - HVAC  | 08/30/21 | 11/12/21 | - A  |
| HVAC Rough In   | 08/30/21 | 09/20/21 | W/AC Rejush In   |
| HVAC Finish   | 11/01/21 | 11/12/21 | American A consider the property of the control of  |
| - Low Voltage   | 08/30/21 | 11/12/21 | of Tow Voltage   |
| Low V rough in  | 08/30/21 | 09/20/21 | Low V rough in   |
| Low V trim out  | 11/01/21 | 11/12/21 | TOWN VIEW OUT  |
| Doors   | 11/01/21 | 11/12/21 | Doors  |
| = Electrical  | 08/23/21 | 11/12/21 |  |
| Electrical Rough  | 08/23/21 | 09/20/21 | Electrical/Rough   |
| Electrical Trim   | 11/01/21 | 11/12/21 | Electrical Thin  |
| Security Mesh/Plywood Install                                       | 08/30/21 | 09/03/21 |  |
| Cabinets  | 08/30/21 | 11/19/21 | The second secon |
| Build Cabinets off site   | 08/30/21 | 10/29/21 | B, ind Cabines of # sto  |
| Cabinet Install   | 11/01/21 | 11/19/21 |  |
| Insulation  | 09/23/21 | 09/24/21 | hauleton   |
| Rough wall inspections  | 09/20/21 | 09/24/21 | Rough wall Inspections   |
| Drywall   | 09/27/21 | 10/08/21 | Dywell   |
| Interior paint  | 10/11/21 | 10/18/21 | Inlertor paint   |
| Floors  | 10/19/21 | 10/27/21 | Floors   |
| Baseboard Install   | 10/27/21 | 11/01/21 | Baseboard install  |
| Coved Base  | 10/27/21 | 11/01/21 | Coved Base   |
| ADA/SIGNAGE/GRAB BARS   | 11/01/21 | 11/12/21 | ADARIGNAGEGRAE BARS  |
| FF&E Install  | 11/01/21 | 11/15/21 | decent character control of the cont |
| Cabinat/Shalves   | 11/01/21 | 11/22/21 | CacinaChes   |
| Fire extinguishers  | 11/01/21 | 11/01/21 | Free contraction and the c |
| Final Clean Up  | 11/22/21 | 11/26/21 | 1  |
| FINAL Inspections   | 11/22/21 | 11/26/21 | FINAL Inspection   |
| Complete  | 11/30/21 | 140000   | A Company of the Comp |



| Priority | Task Name                                  | Start Date | End Date |             | %<br>Done Trade    | Duratio |
|----------|--|------------|----------|-------------|--------------------|---------|
|          | 3100 Del Monte Blvd. Marina,<br>California | 08/09/21   | 11/30/21 |             |                    | 82d     |
|          | Start date                                 | 08/09/21   | 11/26/21 | Not Started | GC                 | 80d     |
|          | Demo                                       | 08/09/21   | 08/13/21 | Not Started | Demolition         | 5d      |
|          | Roofing                                    | 08/09/21   | 09/08/21 | Not Started | Roofing            | 23d     |
|          | Plumbing                                   | 08/30/21   | 11/05/21 | Not Started | Plumbing           | 50d     |
|          | rough plumbing                             | 08/30/21   | 09/10/21 | Not Started | Plumbing           | 10d     |
|          | plumbing finish                            | 11/01/21   | 11/05/21 | Not Started | Plumbing           | 5d      |
|          | - Framing                                  | 08/16/21   | 08/27/21 | Not Started | GC                 | 10d     |
|          | Rough In Framing                           | 08/16/21   | 08/27/21 | Not Started | GC                 | 10d     |
|          | - HVAC                                     | 08/30/21   | 11/12/21 | Not Started | HVAC               | 55d     |
|          | HVAC Rough in                              | 08/30/21   | 09/20/21 | Not Started | HVAC               | 18d     |
|          | HVAC Finish                                | 11/01/21   | 11/12/21 | Not Started | HVAC               | 10d     |
|          | - Low Voltage                              | 08/30/21   | 11/12/21 | Not Started | Low Voltage        | 55d     |
|          | Low V rough in                             | 08/30/21   | 09/20/21 | Not Started | Low Voltage        | 16d     |
|          | Low V trim out                             | 11/01/21   | 11/12/21 | Not Started | Low Voltage        | 10d     |
|          | Doors                                      | 11/01/21   | 11/12/21 | Not Started | Doors and Hardware | 10d     |
|          | - Electrical                               | 08/23/21   | 11/12/21 | Not Started | Electrical         | 60d     |
|          | Electrical Rough                           | 08/23/21   | 09/20/21 | Not Started | Electrical         | 21d     |
|          | Electrical Trim                            | 11/01/21   | 11/12/21 | Not Started | Electrical         | 10d     |
|          | Security Mesh/Plywood Install              | 08/30/21   | 09/03/21 | Not Started | GC                 | 5d      |
|          | - Cabinets                                 | 08/30/21   | 11/19/21 | Not Started | GC                 | 60d     |
|          | Build Cabinets off site                    | 08/30/21   | 10/29/21 | Not Started | GC                 | 45d     |
|          | Cabinet Install                            | 11/01/21   | 11/19/21 | Not Started | GC                 | 15d     |
|          | Insulation                                 | 09/23/21   | 09/24/21 | Not Started | Insulation         | 2d      |
|          | Rough wall inspections                     | 09/20/21   | 09/24/21 | Not Started | GC                 | 5d      |
|          | Drywall                                    | 09/27/21   | 10/08/21 | Not Started | Drywali            | 10d     |
|          | Interior paint                             | 10/11/21   | 10/18/21 | Not Started | Paint              | 6d      |
|          | Floors                                     | 10/19/21   | 10/27/21 | Not Started | Floors             | 7d      |
|          | Baseboard install                          | 10/27/21   | 11/01/21 | Not Started | GC                 | 4d      |
|          | Coved Base                                 | 10/27/21   | 11/01/21 | Not Started | GC                 | 4d      |
|          | ADA/SIGNAGE/GRAB BARS                      | 11/01/21   | 11/12/21 | Not Started | GC                 | 10d     |
|          | FF&E install                               | 11/01/21   | 11/15/21 | Not Started | GC                 | 11d     |
|          | Cabinet/Shelves                            | 11/01/21   | 11/22/21 | Not Started | GC                 | 16d     |
|          | Fire extinguishers                         | 11/01/21   | 11/01/21 | Not Started | GC                 | 1d      |
|          | Final Clean Up                             | 11/22/21   | 11/26/21 | Not Started | GC                 | 5d      |
|          | FINAL Inspections                          | 11/22/21   | 11/26/21 | Not Started | GC                 | 5d      |
|          | Complete                                   | 11/30/21   | 11/30/21 | Not Started | GC                 | 1d      |



| <ul> <li>3109 Del Monte Blvd Marina,</li> </ul> | 2010000  |             |  |
|---|----------|-------------|--|
|   | 08/08/21 | 11/30/21    |  |
| Start date                                      | 08/09/21 | 11/26/21    | Sher dela  |
| Demo  | 08/09/21 | 08/13/21    | Demo   |
| Roofing   | 08/09/21 | 09/08/21    | Confidence of the Confidence o |
| - Plumbing                                      | 08/30/21 | 11/05/21    | Purbing  |
| rough plumbing                                  | 08/30/21 | 09/10/21    | Buguning lighton   |
| plumbing finish                                 | 11/01/21 | 11/05/21    |  |
| * Framing                                       | 08/16/21 | 08/27/21    | W. L. L. Prentho   |
| Rough In Framing                                | 08/16/21 | 08/27/21    | In Framing   |
| - HVAC  | 08/30/21 | 11/12/21    |  |
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| Doors   | 11/01/21 | 11/12/21    | Doors  |
| Electrical                                      | 08/23/21 | 11/12/21    |  |
| Electrical Rough                                | 08/23/21 | 09/20/21    | Electrical Rough   |
| Electrical Trim                                 | 11/01/21 | 11/12/21    | Electroal Tim:   |
| Security Mesh/Plywood Install                   | 08/30/21 | 09/03/21    | Security Mesh/Plywood Install  |
| Cabinets  | 08/30/21 | 11/19/21    |  |
| Build Cabinets off site                         | 08/30/21 | 10/29/21    | Build Cabiness off 8199  |
| Cabinet Install                                 | 11/01/21 | 11/19/21    | The second state of the se |
| Insulation                                      | 09/23/21 | 09/24/21    | The stand description where the standard of th |
| Rough wall inspections                          | 09/20/21 | 09/24/21    | Rough well frapedions  |
| Drywall   | 09/27/21 | 10/08/21    | Dywal  |
| Interior paint                                  | 10/11/21 | 10/18/21    | liteofic paint   |
| Floors  | 10/19/21 | 10/27/21    | Floors   |
| Baseboard install                               | 10/27/21 | 11/01/21    | Baseboerd Install  |
| Coved Base                                      | 10/27/21 | 11/01/21    | Coved Base   |
| ADA/SIGNAGE/GRAB BARS                           | 11/01/21 | 11/12/21    | ADASIGNAGE/GRAB BARS   |
| FF&E Install                                    | 11/01/21 | 11/15/21    | FR&E riskal  |
| Cabinet/Shelves                                 | 11/01/21 | 11/22/21    | Cabbalas Comment Comment Comment Comment Comment Comment Comment Company Comment Company Comment Company Comment Company Comment Company Comment Company Comment Comme |
| Fire extinguishers                              | 11/01/21 | 11/01/21    | Fire oxtinguishers   |
| Final Clean Up                                  | 11/22/21 | 11/26/21    | Final Obsert Up  |
| FINAL Inspections                               | 11/22/21 | 11/26/21    | FINAL inspections  |
| Complete  |          | ALCOHOLOGY. | in the state of th |



| Task Name  | Start Date | End Date |             | %<br>Done |                    | Duratio |
|--|------------|----------|-------------|-----------|--------------------|---------|
| <ul> <li>3100 Del Monte Bivd, Marina,</li> <li>California</li> </ul> | 08/09/21   | 11/30/21 |             |           |                    | 82d     |
| Start date   | 08/09/21   | 11/26/21 | Not Started |           | GC                 | 80d     |
| Demo   | 08/09/21   | 08/13/21 | Not Started |           | Demolition         | 5d      |
| Roofing  | 08/09/21   | 09/08/21 | Not Started |           | Roofing            | 23d     |
| - Plumbing   | 08/30/21   | 11/05/21 | Not Started |           | Plumbing           | 50d     |
| rough plumbing   | 08/30/21   | 09/10/21 | Not Started |           | Plumbing           | 10d     |
| <br>plumbing finish  | 11/01/21   | 11/05/21 | Not Started | 1         | Plumbing           | 5d      |
| <br>Framing  | 08/16/21   | 08/27/21 | Not Started |           | GC                 | 10d     |
| <br>Rough In Framing   | 08/16/21   | 08/27/21 | Not Started | į         | GC                 | 10d     |
| <br>- HVAC   | 08/30/21   | 11/12/21 | Not Started |           | HVAC               | 55d     |
| HVAC Rough In  | 08/30/21   | 09/20/21 | Not Started | 1         | HVAC               | 16d     |
| <br>HVAC Finish  | 11/01/21   | 11/12/21 | Not Started | 1         | HVAC               | 10d     |
| <br>- Low Voltage  | 08/30/21   | 11/12/21 | Not Started |           | Low Voltage        | 55d     |
| <br>Low V rough in   | 08/30/21   | 09/20/21 | Not Started | 1         | Low Voltage        | 16d     |
| <br>Low V trim out   | 11/01/21   | 11/12/21 | Not Started |           | Low Voltage        | 10d     |
| Doors  | 11/01/21   | 11/12/21 | Not Started |           | Doors and Hardware | 10d     |
| = Electrical   | 08/23/21   | 11/12/21 | Not Started |           | Electrical         | 60d     |
| Electrical Rough   | 08/23/21   | 09/20/21 | Not Started |           | Electrical         | 21d     |
| Electrical Trim  | 11/01/21   | 11/12/21 | Not Started |           | Electrical         | 10d     |
| Security Mesh/Plywood Install  | 08/30/21   | 09/03/21 | Not Started | -         | GC                 | 5d      |
| - Cabinets   | 08/30/21   | 11/19/21 | Not Started |           | GC                 | 604     |
| Build Cabinets off site  | 08/30/21   | 10/29/21 | Not Started | 1         | GC                 | 45d     |
| Cabinet Install  | 11/01/21   | 11/19/21 | Not Started |           | GC                 | 15d     |
| Insulation   | 09/23/21   | 09/24/21 | Not Started |           | Insulation         | 2d      |
| Rough wall inspections   | 09/20/21   | 09/24/21 | Not Started |           | GC                 | 5d      |
| Drywall  | 09/27/21   | 10/08/21 | Not Started |           | Drywall            | 10d     |
| Interior paint   | 10/11/21   | 10/18/21 | Not Started |           | Paint              | 6d      |
| Floors   | 10/19/21   | 10/27/21 | Not Started |           | Floors             | 7d      |
| Baseboard install  | 10/27/21   | 11/01/21 | Not Started |           | GC                 | 4d      |
| Coved Base   | 10/27/21   | 11/01/21 | Not Started |           | GC                 | 4d      |
| ADA/SIGNAGE/GRAB BARS  | 11/01/21   | 11/12/21 | Not Started |           | GC                 | 10d     |
| FF&E Install   | 11/01/21   | 11/15/21 | Not Started |           | GC                 | 116     |
| Cabinet/Shelves  | 11/01/21   | 11/22/21 | Not Started |           | GC                 | 16d     |
| Fire extinguishers   | 11/01/21   | 11/01/21 | Not Started |           | GC                 | 1d      |
| Final Clean Up   | 11/22/21   | 11/26/21 | Not Started |           | GC                 | 5d      |
| FINAL Inspections  | 11/22/21   | 11/26/21 | Not Started |           | GC                 | 5d      |
| Complete   | 11/30/21   | 11/30/21 | Not Started |           | GC                 | 1d      |

August 13, 2021 Item No. **9b** 

Honorable Mayor and Members of the Marina City Council

City Council Meeting of August 17, 2021

CITY COUNCIL OPEN A PUBLIC HEARING, TAKE ANY TESTIMONY FROM PUBLIC, THE AND CONSIDER **PLANNING COMMISSION** RECOMMENDATION TO CONSIDER A 120-DAY EXTENSION OF CANNABIS CONDITIONAL USE PERMIT ALLOWING A MEDICAL/ADULT USE CANNABIS DISPENSARY AT 3100 DEL MONTE BOULEVARD (CITY COUNCIL RESOLUTION 2020-65) **BEYOND** THE **APPROVED** ADMINISTRATIVE 90-DAY EXTENSION (EXPIRING ON SEPTEMBER 8, 2021) FOR A NEW SUBSTANTIAL ACTION TIME LIMIT EXPIRATION DATE **OF JANUARY 6, 2022** 

### **RECOMMENDATION:**

The City Council take the following action:

1) Open a public hearing and take any testimony from the public; consider adopting Resolution No. 2021-\_\_\_\_, approving a 120-day extension of a Cannabis Conditional Use Permit allowing a Medical/Adult Use Cannabis Dispensary at 3100 Del Monte Boulevard (City Council Resolution 2020-65) beyond the approved administrative 90-day extension (Expiring on September 8, 2021) for a new Substantial Action Time Limit Expiration date of January 6, 2022

### **BACKGROUND:**

On November 6, 2018, the citizens of the City of Marina passed an Ordinance allowing Cannabis Business Activity and Establishing Taxes and Fees for Such Businesses within the City of Marina, Amending Title and Chapter Establishing Cannabis Business Activities as a Use Allowed Subject to a Use Permit in Specified Zones and Establishing Uses to Protect Public Health, Safety and Welfare.

The voter initiative established Chapter 19 of the City of Marina Municipal Code (MMC), titled the City of Marina Commercial Cannabis Activities ordinance, and amended MMC Chapter 5 Business Taxes, Licenses and Registrations and Chapter 17 Zoning. Per the voter initiative, these municipal code additions and amendments took effect on April 1, 2019. As approved by the voters, the ordinance provides the regulatory framework for the Commercial Cannabis Activities program.

The ordinance allows for issuance of no more than three permits for the operation of medical cannabis dispensaries in the City at any one time, and no more than three permits for the operation of adult-use cannabis dispensaries in the City at any one time. Therefore, a maximum of six total dispensaries is allowed, or a maximum of three total dispensaries if each is permitted to operate collocated medical/adult-use dispensaries. Each application considered in this report is for a collocated medical/adult-use dispensary; therefore, a maximum of three businesses may receive permits.

Due to the limited number of dispensary permits that the City may award, applications were accepted only between April 8, 2019 and June 7, 2019 to initiate a competitive review process. Applications were reviewed and scored by HdL Companies, a consulting firm specializing in cannabis regulations. Per the Selection Criteria guidelines in MMC Section 19.08, applicants were permitted to combine applications after receiving an initial score, in order to optimize their scores. Following this "amend and combine" process, HdL submitted final scores to the City. Based on the scoring by HdL and the requirements of the MMC, five applicant groups were determined to be eligible to apply for conditional use permits. Each of these five applications received a perfect or near-perfect score from HdL.

On June 11, 2020, the City Council adopted Resolution 2020-65 approving a Cannabis Conditional Use Permit for a combined medical/adult use cannabis dispensary at 3100 Del Monte Boulevard as one of three approved applications (**ATTACHMENT 2**). A condition of project approval required the following (typical of all three permits):

<u>Substantial Action Time Limit</u> - If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit within one year of its issue date, this permit shall be deemed revoked. The City Manager or their designee may grant a 90-day extension to this time limit if the permittee can demonstrate that the delay was due to situations beyond their control, that significant progress towards establishing the use has been made, and there is cause to believe that the permittee will be ready to commence operations in accordance with the terms of this Permit within the 90-day period.

On June 9, 2021, upon request of the applicant, the City Manager approved a 90-day extension of the use permit as reflected in **ATTACHMENT 3** for a new Substantial Action Time Limit expiration date of September 8, 2021.

On July 20, 2021 the applicant submitted an application for an amendment to the Cannabis Condition Use Permit to extend the Substantial Action Time Limit an additional 120-days as reflected in **EXHIBIT A TO ATTACHMENT 1**. The applicant cites delays in the project due to complications with parking constraints, completion of a traffic study, meetings with staff and neighbors to explore a shared parking agreement and delays due to the COVID pandemic. The applicant has submitted a construction schedule that demonstrates the ability of the business to complete construction and open for business no later than January 6, 2022.

On August 12, 2021, the Planning Commission duly held and opened the public hearing for the requested amendment. The Planning Commission considered the staff presentation, applicant presentation, public comments, and debated the merits of the requested time extension.

After discussion, a motion was made to adopt a Resolution approving the 120-day extension with an option of an additional 30-day administrative extension if, by January 6, 2021, the business is ready for final inspections. The motion passed unanimously. (Planning Commission Resolution can be found as **ATTACHMENT 4**).

### **ANALYSIS:**

The City Council should review the justification for the extension and determine whether or not the applicant has made significant progress on the project to warrant additional time for construction and commencement of business. The Commercial Cannabis Ordinance that was in effect at the time the use permit was approved does not set specific time limits for the initial opening of the business.

### **ENVIRONMENTAL DETERMINATION**

The proposed project is exempt from the California Environmental Quality Act (CEQA) under Class 1, Section 15301 (Existing Facilities) of the State CEQA Guidelines. This section states that existing facilities shall be exempt from the provisions of CEQA, when it involves the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. Staff has determined that the exemption applies in this case because the conditional use permit under consideration would merely permit operation of a cannabis dispensary in an existing structure or facility and would involve negligible or no expansion of use.

### **CONCLUSION:**

This request is submitted for City Council consideration and possible action.

Respectfully submitted,

Christy Hopper

Planning Services Manager, Planning Division Community Development Department City of Marina

# **REVIEWED/CONCUR:**

J. Fred Aegerter, AICP Community Development Director City of Marina

Layne P. Long City Manager City of Marina

### Attachments:

- 1. Draft City Council Resolution with Exhibit A
- 2. City Council Resolution 2020-65
- 3. June 9, 2021 Letter Approving a 90-Day Extension
- 4. Planning Commission Resolution 2021-10

### **RESOLUTION NO. 2020-65**

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARINA APPROVING A CANNABIS CONDITIONAL USE PERMIT TO ALLOW A MEDICAL/ADULT USE CANNABIS DISPENSARY LOCATED AT 3100 DEL MONTE BOULEVARD (APN 032-192-018) IN THE C-1 (RETAIL BUSINESS) ZONING DISTRICT.

WHEREAS, Aaron Herzberg of Pacific Roots Marina, LLC submitted an application for a conditional use permit to operate a medical/adult-use cannabis dispensary; and,

WHEREAS, the proposed project requires discretionary approval, and, per Marina Municipal Code Section 19.08.010, it is the responsibility of the Planning Commission to consider and weigh the merits of the application and public input in relation to the policies, standards, and intent of the Marina General Plan and Marina Municipal Code in making a recommendation on the proposed cannabis dispensary to the City Council; and,

WHEREAS, on May 14, 2020, the Marina Planning Commission considered oral comments and written information concerning the proposed cannabis dispensary at a regularly scheduled Planning Commission meeting and recommended City Council consideration of a Cannabis Conditional Use Permit for the business; and,

WHEREAS, at the regular meeting of on June 2, 2020, the City Council considered the application and all public comment and found that the application meets the requirements of the Marina Municipal Code for Cannabis Conditional Use Permits as reflected in the findings below; and,

WHEREAS, the project is categorically exempt from the California Environmental Quality Act per Section 15301, Existing Facilities, which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures and facilities involving negligible or no expansion of existing or former use.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Marina does hereby approve a Cannabis Conditional Use Permit for Pacific Roots Marina, LLC at 3100 Del Monte Boulevard with the following findings and conditions:

### **Findings**

That the project:

- 1. Will comply with all of the requirements of the state and city, and any additional conditions of license for the operation of a cannabis dispensary.
- 2. Will not result in significant unavoidable impacts on the environment as the use will be conducted in an entirely enclosed building and noise and odor mitigation is planned and will be integrated into the use. In addition, no hazardous materials or systems will be utilized.
- 3. Includes adequate quality control measures to ensure that the dispensary would operate in accordance with industry standards with regard to security, product testing, etc.
- 4. Includes adequate measures that address the federal enforcement priorities for cannabis activities including restricting access to minors and ensuring that cannabis and cannabis products are not supplied to unlicensed and unpermitted persons within the state and not distributed out of state.

Resolution No, 2020-65 Page Two

- 5. Will obtain a valid and fully executed commercial cannabis use permit pursuant to Chapter 5.76 of the Marina Municipal Code prior to commencing operations and must maintain such permit in good standing in order to continue operations; will additionally enter into an operating agreement with the City ensuring on-going neighborhood compatibility and compliance with City regulations, as they may amended over time.
- 6. Will renew the cannabis use permit annually and execute a renewed operating agreement annually.
- 7. Will operate in good standing with all permits and licenses required by state law.

# **Conditions of Approval**

# Initial Establishment of Commercial Cannabis Operations

- 1. <u>Substantial Compliance</u> The project shall be constructed in substantial compliance with the plans attached hereto as "**EXHIBIT A**", submitted to the Planning Office on January 7, 2020, except as conditioned herein.
- 2. <u>Lighting Exterior Lighting Plan</u> All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. Prior to issuance of a building permit, the Owner/Applicant, shall submit three (3) copies of an exterior lighting plan (including a photometric analysis) which shall indicate the location, type, and wattage of all light fixtures and include catalog sheet for each fixture. The lighting shall comply with the requirement of the California Energy Code set forth in California Code of Regulation, Title 24, Part 6. The exterior lighting plan shall be subject to approval by the Director of Community Development-Planning.
- 3. <u>Occupancy Permit</u> Prior to obtaining an occupancy permit and commencing commercial operations, the applicant shall schedule an inspection with Community Development Department staff to verify compliance with the conditional use permit conditions of approval. Inspections by additional City departments may be required.
- 4. <u>Development/Operating Agreement</u> Per MMC Section 5.76.030, prior to commencing commercial operations, the permittee shall enter into a development/operating agreement with the City setting forth the terms and conditions under which the dispensary will operate, including, but not limited to, payment of fees and taxes as mutually agreed, and other such terms and conditions that will protect and promote public health, safety, and welfare.
- 5. Permit Modifications The City may modify this permit at any time as needed to clarify or augment requirements of the permittee, so long as modifications do not conflict with the MMC or State laws, as they may be amended from time to time. Modifications resulting in a new permit must be executed by the City and the permittee. If the City has made modifications to the permit and requested permit execution by the permittee, the prior permit may be deemed null and void and the permittee shall cease commercial operations until completing execution of the new permit.

Resolution No, 2020-65 Page Three

### **Public Improvements**

- 6. <u>Public Improvements</u> In accordance with Marina Municipal Code Chapter 15.36, public improvements shall be designed and installed by the applicant or property owner to the satisfaction of the City Engineer and may include, but are not limited to, curb, gutter, sidewalk, park strip, street trees and light poles. The installation of improvements may be deferred by the City Engineer until the City Council approval of the design for Del Monte Boulevard and then completed within a time to be determined in accordance with the design.
- 7. Parking Subject to approval by the Director of Community Development-Planning, final plans shall indicate either site modifications that allow for one parking space per 275 square feet of tenant floor space, or alternate means of compliance, such as an agreement with neighboring property owners.

# Standard Cannabis Dispensary Operating Conditions

- 8. <u>Right to Operate</u> Except as modified by required conditions of approval, the permittee shall have the right to operate a medical/adult-use cannabis dispensary, including non-storefront retail (delivery) in accordance with the conditional use permit application submitted on January 7, 2020.
- 9. <u>Substantial Action Time Limit</u> If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit within one year of its issue date, this permit shall be deemed revoked. The City Manager or their designee may grant a 90-day extension to this time limit if the permittee can demonstrate that the delay was due to situations beyond their control, that significant progress towards establishing the use has been made, and there is cause to believe that the permittee will be ready to commence operations in accordance with the terms of this Permit within the 90-day period.
- 10. <u>Permit Expiration</u> This permit shall have a duration of one year. The one year period shall commence upon the date of occupancy. The Community Development Department may administratively renew the permit as long as the business is operating in compliance with the MCC and the permit's conditions of approval, has paid all taxes and fees in a timely manner, and has maintained possession of a current State license to operate the dispensary. The City may perform an annual inspection of the facility in conjunction with permit renewal to confirm ongoing compliance with conditions of approval.
- 11. <u>Indemnification</u> The Owner/Applicant shall agree as a condition of approval of this project to defend, at its sole expense, indemnify and hold harmless from any liability, the City and reimburse the City for any expenses incurred resulting from, or in connection with, the approval of this project, including any appeal, claim, suit or legal proceeding. The City may, at its sole discretion, participate in the defense of any such action, but such participation shall not relieve the applicant of its obligations under this condition.

Resolution No, 2020-65 Page Four

- 12. <u>State License</u> The permittee must provide a copy of a valid and current State license to operate a cannabis dispensary prior to initiating commercial business operations and must provide an updated copy whenever the license is renewed or amended. If at any time the State license expires or is revoked, the business must cease operations until a valid and current license is obtained.
- 13. <u>Business License</u> The permittee shall obtain and maintain a City of Marina business license.
- 14. <u>Posting of Permits and Licenses</u> The permittee shall conspicuously display, within the interior of the building near the entrance, a copy of the State License, the conditional use permit, the business license, and any other documentation required as proof of right to operate a cannabis dispensary on the premises.
- 15. <u>Inspection Access</u> At any time and without prior notice, the business shall allow entry into the premises by the Marina Police Department, the Marina Fire Department, the Community Development Department, and any other staff, including Monterey County staff, charged with inspecting the business or enforcing the conditions of the conditional use permit. The business shall provide access to all portions of the premises as well as business records, if requested.
- 16. <u>Compliance with State and Local Requirements</u> The permittee shall comply with all state and local requirements for operation of a cannabis dispensary, including those not listed on the conditional use permit, and as they may be amended over time.
- 17. <u>Cannabis Consumption Prohibited on Premises</u> Cannabis shall not be smoked, ingested, or otherwise consumed on the business premises.
- 18. <u>Alcoholic Beverages and Tobacco</u> Alcoholic beverages shall not be sold, dispensed, or consumed on the premises. Sale or consumption of tobacco is prohibited on the premises.
- 19. <u>Payment of Taxes and Fees</u> The permittee shall pay any applicable taxes and fees due to the City in a timely manner.
- 20. <u>Transfer of Permit</u> This conditional use permit is granted only to the applicant identified in this resolution for the site defined herein. This permit shall not be transferable to any other site or to any other person without the consent of the City.
- 21. <u>Hours of Operation</u> The business may be open for customer-serving commercial activities between the hours of 9:00 am and 11:59 pm.

## Site Security and Neighborhood Compatibility Conditions

- 22. <u>Site Maintenance</u> The permittee shall maintain the premises' parking areas, driveways, accessways and grounds, landscaped areas, and exterior building surfaces in accordance with applicable City standards in the MMC.
- 23. <u>Signage</u> Signage with graphics depicting cannabis is prohibited. Signage is subject to a sign permit.

Resolution No, 2020-65 Page Five

- 24. Odor Cannabis odors shall not be detectable outside of the facility. Prior to opening for business, the permittee shall demonstrate to City staff that odor prevention equipment is in place.
- 25. <u>Security Guards and Cameras</u> The permittee shall maintain 24-hour security camera coverage of the premises. The premises shall be staffed by security guards to an extent sufficient to ensure the site safety and deter crime. Security guards shall be licensed and possess a valid Department of Consumer Affairs "Security Guard Card" at all times. Security personnel may not be armed.
- 26. <u>Marina Police Department Notification</u> The permittee shall notify the Marina Police Department within 24-hours after discovering any breach of security.
- 27. <u>Delivery</u> Employees delivering cannabis shall carry a copy of the following documents when making deliveries: copy of the dispensary's permits and licenses authorizing delivery service; the employee's government-issued identification; a copy of the delivery request; and chain of custody records for good being delivered.

### Enforcement

28. <u>Permit Revocation</u> – Per MMC Section 19.08.010, the City may revoke this conditional use permit at any time for failure to comply with any state and local requirements, including but not limited to, conditions of approval and requirements regarding timely payment of taxes and fees.

PASSED AND ADOPTED by the City Council of the City of Marina at an adjourned regular meeting duly held on the  $10^{th}$  day of June 2020, by the following vote:

AYES, COUNCIL MEMBERS: Berkley, Urrutia, Morton, Delgado

NOES, COUNCIL MEMBERS: O'Connell ABSENT, COUNCIL MEMBERS: None ABSTAIN, COUNCIL MEMBERS: None

Bruce C. Delgado, Mayor

ATTEST:

Anita Sharp, Deputy City Clerk

SHEET INDEX

AS-BUILT/DEMOLITION PLAN

FLOOR PLAN SECURITY PLAN

**ROOF PLAN & ROOF SECURITY PLAN** 

PROPOSED FLOOR PLAN

**ELEVATIONS EXTERIOR** 

FLEVATIONS EXTERIOR

INTERIOR RENDERINGS

INTERIOR RENDERINGS

INTERIOR RENDERINGS

MATERIALS & COLOR SAMPLES

COVER SHEET

SITE PLAN

Sheet Title

Sheet #

A1.11

A2.11

A3.00

A3.01

A3.11

A4.11

A4.12

A5.11

A7.11

A7.12

A7.13

A8.11

EXHIBIT A

SEAN

FREITAS

ARCHITEC

(916) 580-9981

Sean@SeanFreitas.com SEANFREITAS.COM

THESE DRAWINGS ARE INSTRUMENTS THESE DRAWINGS ARE INSTRUMENTS OF SERVICE AND ARE THE PROPERTY OF SEAN FREITAS, ARCHITECT, ALL DESIGN INFORMATION CONTAINED IN THESE DRAWINGS ARE FOR USE ONLY ON THE SPECIFED PROJECT AND SHALL NOT BE USED CITHERWISE WITHOUT EXPRESSED

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PROJECT: 20190505

- MARINA

BOULEVARD

Submitted to the Planning Office January 7, 2020 GENERAL BUILDING NOTES

P.E.:
THE CONSTRUCTION CONTRACT RELATED TO THE WORK OF THIS
PROJECT IS HERERY MADE A PART OF THESE DRAWINGS AS THOUGH
FULLY CONTAINED THEIREM.
THE GENERAL INCREDENCE CONTRACTOR, GENERAL CONTRACTOR AND
SUBCONTRACTOR'S SHALL COMPLETE ALL WORK REQUIRED TO RECEIVE A
CUSTRICATE OF ECUPANCY FORM THE BUBLISHING OFFICIAL HAVING. JURISDICTION OVER THIS PROJECT, THE SCOPE OF PERMIT COMPLIANCE WORK IS INCLUDED IN THE GENERAL CONTRACT FOR CONSTRUCTION OF THIS PROJECT. THE GENERAL ENGINEERING CONTRACTOR, GENERAL CONTRACTOR AND SUBCONTRACTORS SHALL BE RESPONSIBLE FOR AND GOVERNED BY ALL OF THE REQUIREMENTS THEREUNDER.

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### APPLICABLE LAWS, ORDINANCES,

### REGULATIONS AND STANDARDS

THE CREEMS INSINSTRING CONTRACTOR, GENERAL CONTRACTOR AND SURCONTRACTORS SHALL CONFORM TO THE LATEST APPLICABLE, ADOPTED EDITION OF THE CALIFORNIA CODE OF REGULATIONS, TITLE-24, CALIFORNIA BUILDING CODE, CALIFORNIA PLUMERING CODE, CALIFORNIA MECHANICAL CODE, CALIFORNIA ELECTRICAL CODE, AND ALL LOCAL CODES AND ORDINANCES REQUIRED TO RECEIVE A CERTIFICATE OF OCCUPANCY FROM THE BUILDING OFFICIAL HAVING JURISDICTION OVER THE PROJECT.

THE GENERAL ENGINEERING CONTRACTOR, GENERAL CONTRACTOR AND SURCONTRACTORS SHALL PERFORM ALL WORK REQUIRED BY APPLICABLE BUILDING CODES AND REGULATIONS TO PASS ALL REQUIRED BUILDING INSPECTIONS.

### PERMITS, LICENSES, INSPECTIONS AND FEES

THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PLAN REVIEW, PRIMIT, LICENSE, AND INSPECTION APPROVALS, ALL FEES REQUIRED FOR APPROVAL SHALL BE PAID BY THE OWNER.

### GUARANTEE

THE GENERAL ENGINEERING CONTRACTOR, GENERAL CONTRACTOR AND SUBCONTRACTORS SHALL GUARANTE THAT ALL WORK REQUIRED TO CONSTRUCT THE PROJECT SE A COMPLETE WORKING SYSTEM AND SHALL OPERALT FREE FROM CPSECTS IN WORKINASSIP AND MATERIALS. THE CONTRACTOR AGREES TO REPLACE, WITHOUT DEPRESE TO THE GIVERS, ANY PROJECT COMPONENTS WHICH THE OWNER DETERMINES TO BE DEFECTIVE WITHIN ONE (1) CALENDAR YEAR FROM THE DATE OF FINAL CONTRACT

### DATA AND MEASUREMENTS:

DRAWING DATA CONTAINED HEREN IS AS EXACT AS COULD BE DETERMINED WITHIN THE MODICT DESIGNARYS DRAWNES SCOPE OF SERVICES REVOISED. AS SUCH THE ABSOLUTE ACCURACY OF THE DESIGN DATA IS NOT GUARANTEED, THE GOTH PACTOR AND SHEDONTHACTORS SHALL MODIFICATION OF THE DESIGN DATA CONTRIBUTION CONTRIBUTION CONTRIBUTION STORY OF THE AND SHEDONTHACTORS SHALL PROMISED AND SHED SHE AND SHED SHE AND SHED SHE AND ENDEAVOR TO DETRIAL PERSY AND COMPAN DEACT ESSON DETRIAL ON SITE AND SUITABLE AGAIT THE WORS TO CONDOM TO DEACT CONTINUENCE ON SITE. THE CONTRACTOR SHALL REPORT ANY DESIGN DEATH AND REQUIRED SO SOCKEPANCES. CONTAINED IN THE CONTRACT TO THE OWNER IN WINTERS, ALL MODIFICATIONS REQUIRED TO AGAIT THE WORK SHALL SE MADE BY THE CONTRACTOR AT THE CONTRACTOR TO THE CONTRACT TO THE OWNER IN WINTERS.

DO NOT SCALE THE DRAWINGS. WRITTEN DIMENSIONS AND ACTUAL BUILDING MEASUREMENTS TAKE PRECEDENCE OVER SCALED DRAWING INFORMATIO

DIMENSIONS TO DOORS, WINDOWS, AND OPENINGS ARE NOMINAL WIDTHS. REFER TO THE MANUFACTURER FOR ACTUAL ROUGH OPENINGS.

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THE RESPONSIBILITY OF THE CONTRACTOR AND SUBCONTRACTORS TO
DITTEMMIN PROPER CLEARACES.

### SUBSTITUTIONS FOR SPECIFIED MATERIALS:

SPECIFIC TRACE MAKES MINITIONED IN THE DRAWINGS ARE FOR THE PURPOSES OF ESTABLISHMU MINIMUM STANDARDS OF GUALITY, STYLE OR TIPLE, AND SHALL NOT BE CONSTITUTED TO SETTICE SUBSTITUTIONS, ALL ASSISTITUTIONS SHALL BE SUBMITTED TO AND APPROVED BY THE OWNER BY WRITING WITHOU A SUPFICIENT THAT FRAME AS NOT TO DELAY PROJECT COMPLETION.

### CLEAN UP AND START UP RESPONSIBILITIES

AFTER COMPLETION OF THE WORK DESCRIBED IN THEIR RESPECTIVE CONTRACTS AND PRIOR TO ACCEPTANCE. THE GENERAL ENGINEERING CONTRACTOR, GENERAL CONTRACTOR AND SURCONTRACTORS SHALL THOROUGHLY CLEAN ALL EXPOSED SURFACES OF TH

AFTER COMPLETION OF THE WORK DESCRIBED IN THEIR RESPECTIVE CONTRACTS AND PRIOR TO PROJECT ACCEPTANCE, THE GENERAL ENGINEERING CONTRACTOR, GENERAL PRIOR TO PROJECT ACCEPTANCE, THE GENERAL ENGINEERING CONTRACTOR, GUNERAL COUNTRACTOR, GUNERAL COUNTRACTOR, GUNERAL COUNTRACTOR, AND SUBCONTRACTOR, GUNERAL COUNTRACTOR, AND SUBCONTRACTOR AND SUBCONTRACTOR, SHALL THOROUGH STATE AND MARKET AS REQUIRED TO SECURE AND MARKET SHE CRIST AND MARKET AND RECEIVED CONTRACTOR AND SUBCONTRACTOR AND

THE GENERAL ENGINEERING CONTRACTOR, GENERAL CONTRACTOR AND SURCONTRACTORS SHALL TAKE REASONABLE MISASURES TO ENSURE THAT SITE IS PREPRED AND MAINTAINED SO THAT NO EROSION TO STREET, NEIGHBORS, AND REAR LOT DRAIN OCCURS.

### AREA OF WORK

TO UP VINTAGE

THE CEMPARE, HERMETERING CONTRACTOR SHALL REMOVE ALL EXISTING LANDSCAPE

MATERIAL NOT PROTECTED, CONCRETE PATROS/MALENNES, YARD STECKING AND ROST

FOODINGS, GAMES DESCRIVED AND DESCRIPATION, AND ALL ARMONDOUS DESCRIPATION

CONTRACTOR (MALE REMOVE) EXISTING STELL DOCTRISE AND REMOVED BY THE PROTECTION OF THE PROTECTION O

NORMAL AND CUSTOMARY CONSTRUCTION ACTIVITY SHALL INCLUDE ANY CONSTRUCTION ACTIVITY CONDUCTED MONDAY THROUGH FROAT, 6:00 A.M. TO 8:00 P.M., AND SATURDAYS 8:00 A.M. TO 6:00 P.M., EXCLUDING FEDERAL HOLIDAYS PER CCR. 6.148.

# DESIGN REVIEW FOR PACIFIC ROOTS - MARINA

**BUILDING SHEET ABBREVIATIONS** 

OVER

ON CENTER

PUSH BUTTON

OTTAINT BRIGATIO

PLATE

RISER

REINF

RM ROOM

RWD REDWOOD

SHITHS SHEATHING

SHWR SHOWER SIMILAR

SOUTH

SET BACK

SHELF & POL

STRUCT STRUCTURAL

DWNER FURNISHED CONTRACTOR INSTALLED

DWING CLOOK

FOXTURE

FIRE PLACE

HIGH OR HEIGHT

GALV GALVANIZED

HS HOSE BIRB

LAV LAVATORY

LIN LINEN

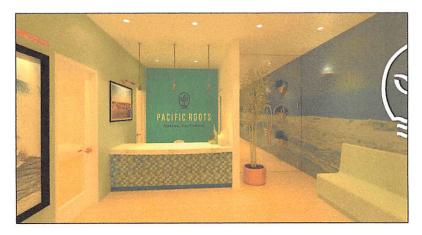
MIN MINIMUM

LIGHT

MANE MANUFACTURE

MC MEDICINE CABINET

3100 DEL MONTE BOULEVARD **MARINA, CA 93933** 



TOC TOR OF CONCRETE

TOP OF GRADE

TOR OF ELOCA

TOP TOP OF PAVEMENT

TOS TOP OF SLAB

UCR UNDER

WC WATER CLOSES

WH WATER HEATER

WWM WELDED WIRE MES

W000

TOW TOP OF WALL TELEVISION TYPICAL

|                                | PROJEC  | T DATA   |
|--------------------------------|---|--|
| APPL                           | ICABLE BUILDING CODE:                           | 2016 CBC, CFC, CMC, CPC, CFC, CFC<br>(ENERGY CODE), CFC, & CGBC  |
| occi                           | PANCY GROUP:                                    | M (MERCHANTILE) - DISPENSARY   |
|                                | JPANCY LOAD CALCULATION:<br>CRC, TABLE 1004.1.2 | TENANT SPACE SQUARE FOOTAGE:<br>1977 SQIT<br>83 OCCUPANTS  |
| CON                            | TRUCTION TYPE:                                  | TYPE VB ONE STORY<br>NON FIRE-SPRINKLED  |
| REQU                           | JIRED EXIT CALCULATION:                         | 2 REQUIRED EXITS (2 SUPPLIED)  |
| PROJ                           | ECT SCOPE:                                      | DESIGN REVIEW FOR NEW DISPENSARY<br>LOCATED AT 3100 DEL MONTE BLVD IN<br>MARINA, CA, INCLUDES TENANT<br>IMPROVEMENT.   |
|                                |   |  |
|                                | PROPERTY PROJ                                   | ECT DATA TABLE  22'4" (MAX. BUILDING HEIGHT) - DISTING 18'-0" (AT PROPOSED PROJECT) - DISTING  |
| BUILI                          |   |  |
| BUILI                          | DING HEIGHT:                                    | 22"-6" [MAX. BUILDING HEIGHT] - EXISTING<br>18"-0" [AT PROPOSED PROJECT] - EXISTING  |
| BUILI<br>BUILI<br>SITE         | DING HEIGHT:<br>DING SITE AREA:                 | 22"-6" (MAX: BUILDING HEIGHT) - EXISTING<br>18"-0" (AT PROPOSED PROJECT) - DISTING<br>57,656 SQUARE FEET<br>253"-2" (MAX)<br>133"-2" (MIN.)  |
| BUILI<br>BUILI<br>SITE<br>FROM | DING HEIGHT: DING SITE AREA: WIDTH:             | 22-4" DMAX. BUILDING HERDHTI EXSTING<br>18-0" (AT PROPOSED PROJECT) - DISTING<br>57.665 SQUARE FEET<br>253-2" (MAX.)<br>333-2" (MAX.)<br>25-5" (MAX.)<br>47-4" (AT PROPOSED PROJECT) - DISTING   |
| BUILI<br>SITE<br>FROM          | DING HEIGHT: DING SITE AREA: WIDTH: IT SETBACK: | 22: 4" [MAX. BUILDING HEIGHT] - DISTING<br>LEG" (LAF PROPOSED PROJECT) - DISTING<br>57:565 SOUANE FEET<br>253-2" [MAX.]<br>313-7" [MAX]<br>313-7" [MAX]<br>314-7" [AT PROPOSED PROJECT) - CHISTING<br>51-4" (AT PROPOSED PROJECT) - CHISTING<br>51-4" (AT MOTEL) - DISTING |

REQUIREMENT: 1 SPACE PER 275 SF 22,490 SF / 275 = 82 SPACES (REQUIRED)

86 SPACES (EXISTING

PARKING CALCULATION

THIS PROJECT TO BE COMPLAINT WITH MONTEREY COUNTY HEALTH DEPARTMENT REQUIREMENTS FOR CANNABIS RETAIL FACILITIES.

PACIFIC ROOTS -3100 DEL MONTE BOUI MARINA, CA 93933 **DESIGN REVIEW FOR** TITLE:

NOTES

PROJECT LOCATION: APN:032-192-018-000 3100 DEL MONTE BOULEVARD

PROJECT VICINITY MAP

THAN PRICES AND WINDOWS TO RECOGNIZE IN TO THE PROPERTY OF WINDOWS AND THE INTEREST IN THE PER AND ASSUMED NO PERFORMANCE.

ADMCENT

REAM

BOW BOTTOM OF WAS

BLOCKING

BOARD

CC CENTER TO CENTER

CEMENT

CELLING

CLR CLEAR

CLD CLOSET

CONC CONCRETE

CONTIN CONTINUOUS

DF DOUGLAS FIR

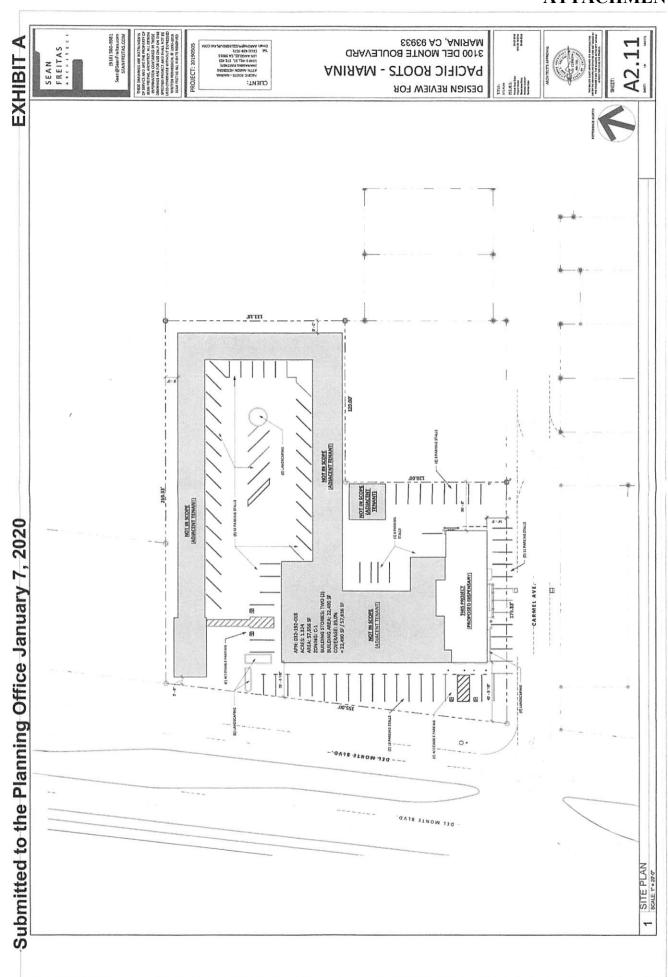
DW DISH WASHER

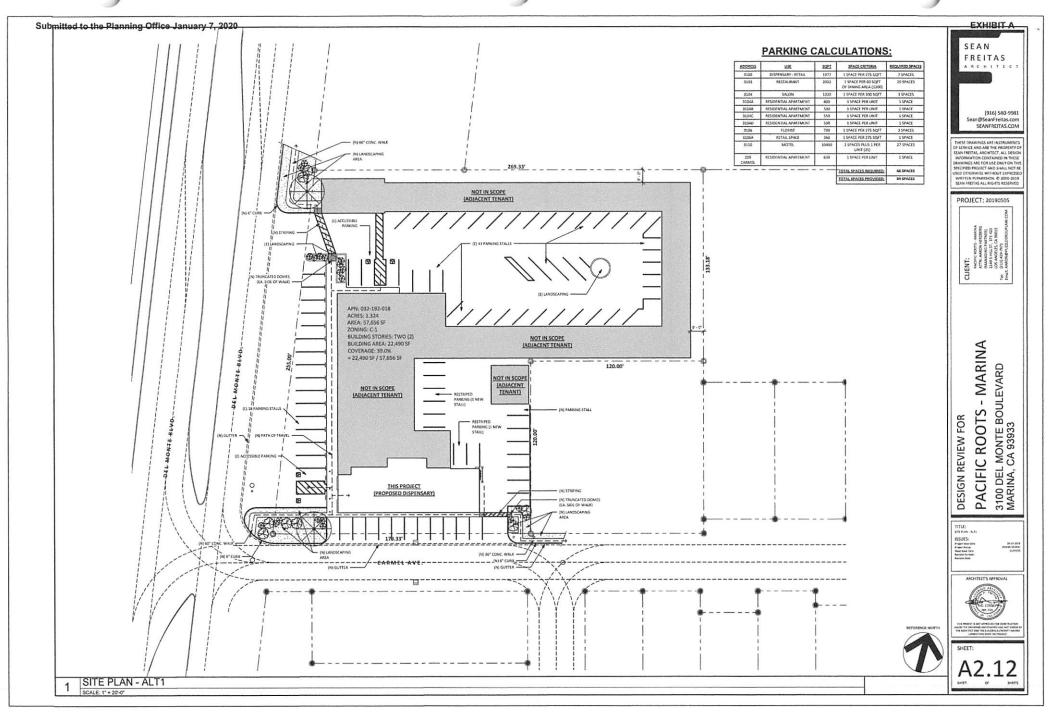
EL ELEVATION

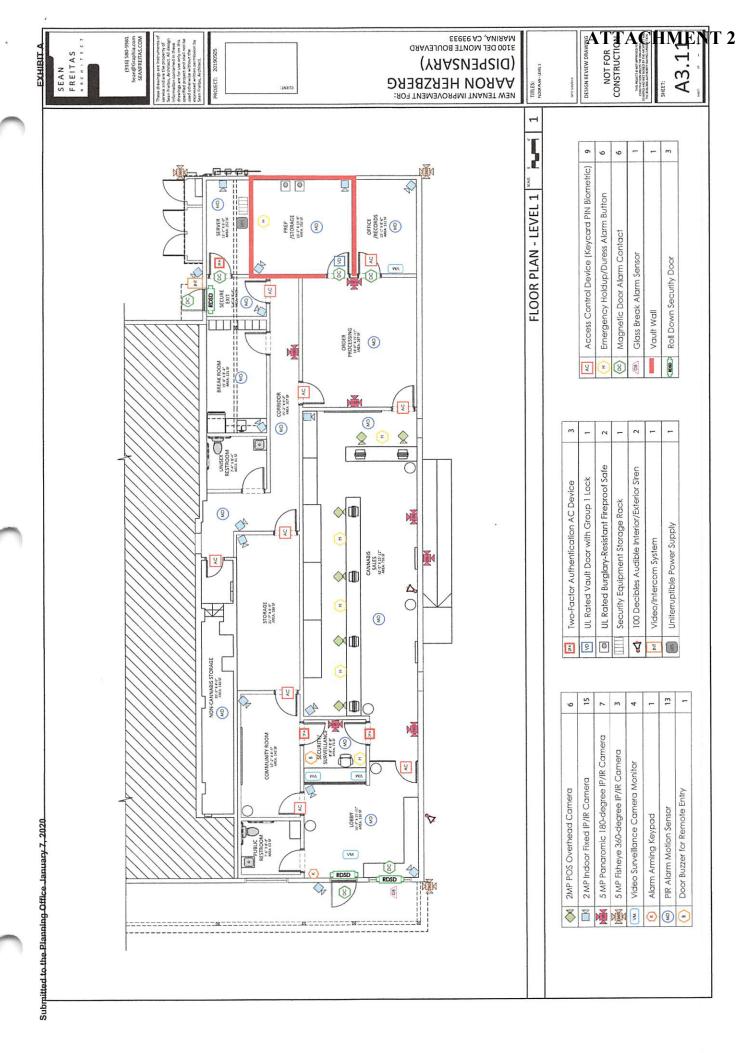
DIAMETER

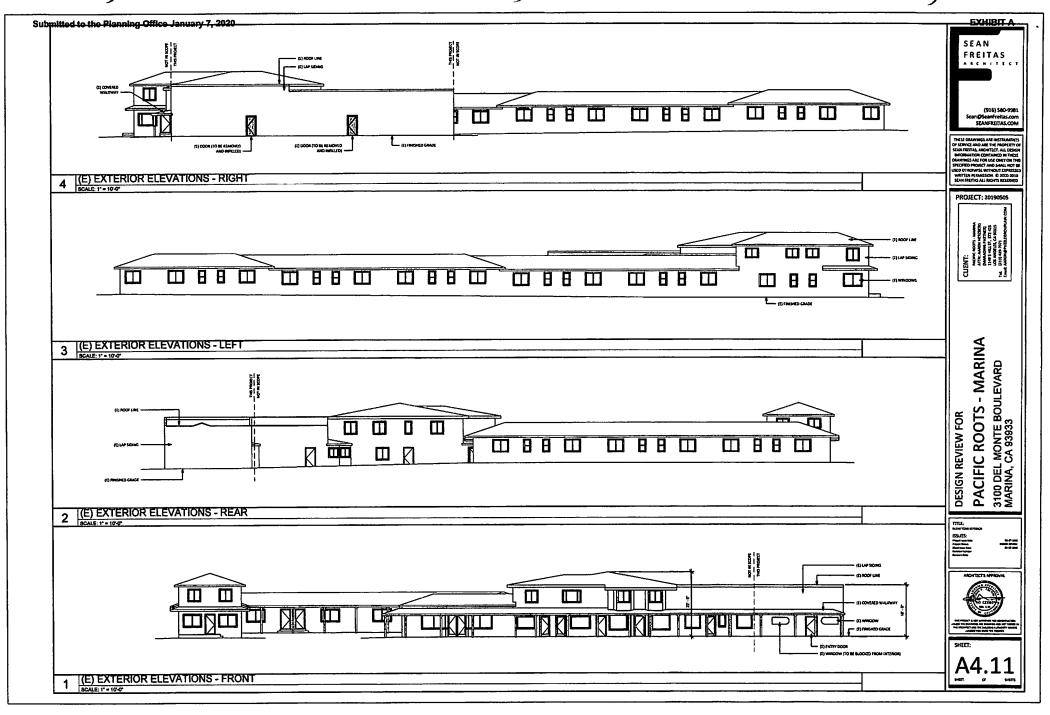
CONTROL JOIN

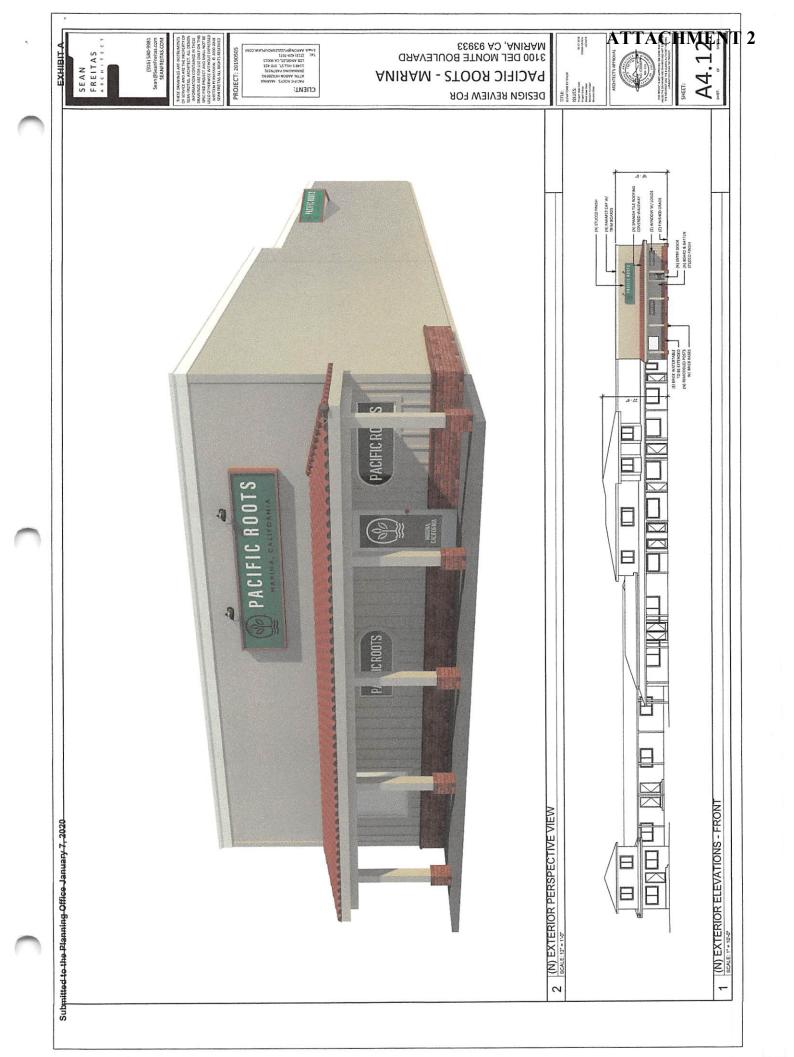
CER

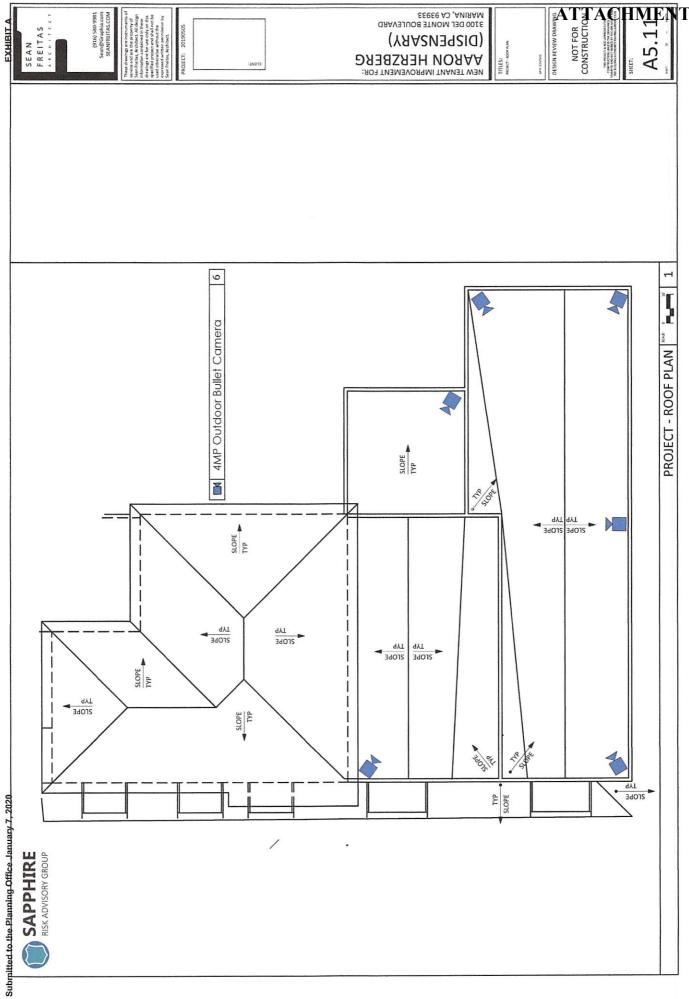












3100 DEL MONTE BOULEVARD MARINA, CA 93933

State of any property of any partition

SEAN FREITAS

EXHIBIT A

:СПЕИТ:

PACIFIC ROOTS - MARINA

DESIGN BENIEM FOR

LOBBY VIEW (TOWARDS SALES ROOM & CHECK-IN)

LOBBY VIEW (TOWARDS SALES ROOM & CHECK-IN)



LOBBY VIEW (TOWARDS SALES ROOM & CHECK-IN)

Submitted to the Planning Office January 7, 2020

3100 DEL MONTE BOULEVARD MARINA, CA 93933

26-20-2018 Water McWay BEATAN



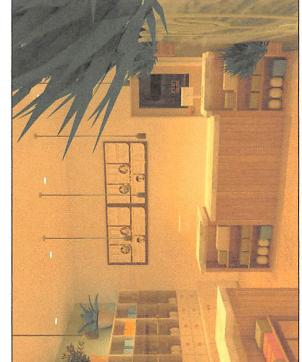
SALES COUNTER VIEW (REAR OF SALES ROOM)

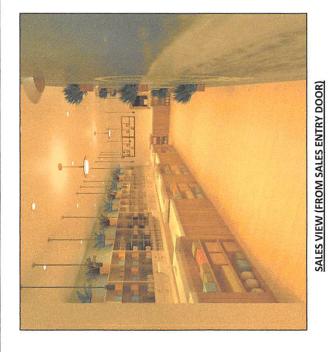
DESIGN BENIEM FOR

:СПЕИТ:

PROJECT: 20190505

PACIFIC ROOTS - MARINA









SALES COUNTER VIEW (TOWARDS SECURITY OFFICE)

Submitted to the Planning Office January 7, 2020

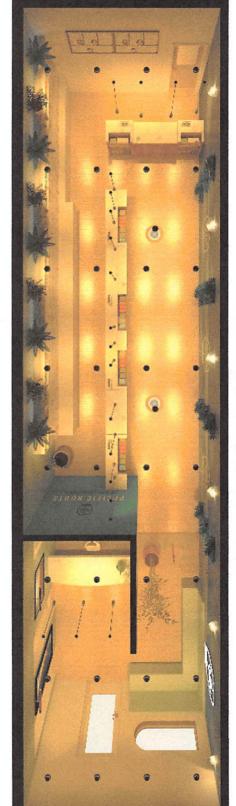
EXHIBIT A

3100 DEL MONTE BOULEVARD MARINA, CA 93933 PACIFIC ROOTS - MARINA

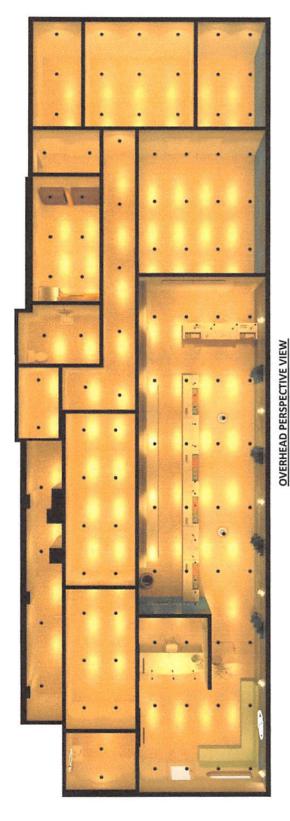
29-27-2019 Shidh Agreeur 28-27-29-8

спеит:

DESIGN BENIEM FOR



OVERHEAD PERSPECTIVE VIEW (ENLARGED SALES AND LOBBY)



Submitted to the Planning Office January 7, 2020

EXHIBIT A



### CITY OF MARINA

211 Hillcrest Avenue Marina, Ca 93933 831- 884-1278; FAX 831- 384-9148 www.cityofmarina.org

June 9, 2021

Mr. Alberto Marciano, Manager Pacific Roots Marina, LLC Via Electronic Transmittal

SUBJECT: Approval of a 90-Day Extension to a Cannabis CUP for Pacific Roots Marina, LLC at 3100 Del Monte Blvd. (City Council Resolution No. 2020-65)

Mr Marciano,

I have received your request submitted on May 28, 2021, requesting a 90-day extension to a Cannabis Conditional Use Permit (CUP) issued through City Council Resolution No. 2020-65. The subject Cannabis CUP was issued June 10, 2020, by the Marina City Council and included a one-year term to commence operations. This requirement is provided in the Condition of Approval stated below:

<u>Substantial Action Time Limit</u> If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit within one year of its issue date, this permit shall be deemed revoked. The City Manager or their designee may grant a 90-day extension to this time limit if the permittee can demonstrate that the delay was due to situations beyond their control, that significant progress towards establishing the use has been made, and there is cause to believe that the permittee will be ready to commence operations in accordance with the terms of this Permit within the 90-day period.

In order for an extension to be granted, you must be able to demonstrate the following:

- 1. The delay was due to situations beyond your control; and,
- 2. That significant progress towards establishing the use has been made; and,
- 3. There is cause to believe that the permittee will be ready to commence operations in accordance with the terms of the Permit within the 90-day period.

Based upon my review of your request, I am approving a 90-day extension for the above referenced Cannabis CUP. Please note that your business is only eligible for one 90-day extension before you will forfeit your Cannabis CUP. This extension will expire if your business has not commenced operations by **September 8, 2021**.

Sincerely,

Layne Long
City Manager

# PACIFIC ROOTS MARINA, LLC ATTN: ALBERTO "AVI" MARCIANO, MANAGER

2400 E. Katella Avenue, Ste. 370, Anaheim, CA 92806 Phone: (714) 478-3600 | Email: avim@me.com

May 28, 2021

### **VIA EMAIL:**

City of Marina
ATTN: Christy Hopper,
Planning Services Manager
211 Hillcrest Avenue
Marina, CA 93933

Phone: (831) 884-1238

Email: <a href="mailto:chopper@cityofmarina.org">chopper@cityofmarina.org</a>

RE: Request (the "<u>Letter</u>") for an Extension to the Cannabis Conditional Use Permit for

Pacific Roots Marina, LLC, at 3100 Del Monte Blvd., Marina, CA 93933

Dear Planning Services Manager Hopper:

I am Alberto "Avi" Marciano, the LLC Manager for Pacific Roots Marina, LLC ("Pacific Roots"). I am writing this Letter to request an extension of the time limit for the Cannabis Conditional Use Permit for Pacific Roots at 3100 Del Monte Blvd., Marina, CA 93933 ("3100 Del Monte") based on Pacific Roots' substantial actions in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte.

Since the City of Marina approved Pacific Roots' Cannabis Conditional Use Permit for a medical / adult-use cannabis dispensary at 3100 Del Monte, the project has suffered innumerable difficulties and setbacks beyond Pacific Roots' control. As a result of the COVID-19 Pandemic, one of Pacific Roots' owners in its original application, Aaron Herzberg, was unable to perform his financial and operational obligations related to the project. Accordingly, Mr. Herzberg had to resign from Pacific Roots. Further, Pacific Roots had issues with its landlord at 3100 Del Monte, who initially refused to extend Pacific Roots' lease option on 3100 Del Monte to account for the longer than expected timeline in the approval of Pacific Roots' Cannabis Conditional Use Permit. Last and certainly not least, 3100 Del Monte had serious technical engineering issues and required a traffic study before any development could really commence.

Notwithstanding these difficulties and setbacks beyond Pacific Roots' control, Pacific Roots has still taken substantial actions in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte. Pacific Roots received approval for Mr. Herzberg's resignation from the City Attorney on May 20, 2021, as indicated by the enclosed email. Pacific Roots has extended its lease option for 3100 Del Monte, thus resolving its issues with its landlord. On that note, Pacific Roots has been working at full speed with the best architectural firm and construction company in the cannabis industry to develop 3100 Del Monte. Graphia, led by Sean Freitas, the top architecture and engineering in the cannabis industry with over 100 cannabis projects approved

in the State of California, has submitted a full set of building plans for 3100 Del Monte and a full resubmittal with all corrections as of May 27, 2021. Further, Delta Construction led by Aaron Baggaley has been engaged to handle the construction of 3100 Del Monte. Delta Construction has been in business since the 1970s and is a leading contractor in the legal cannabis industry since 2016, building out over 20 cannabis facility locations.

I am confident there will be no further delays and that Pacific Roots is planning to move as expeditiously as possible from this point forward in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte. An extension from the City would be much appreciated, and I assure you that Pacific Roots will follow through on its request with quick and effective work.

Respectfully Submitted,

Alberto "Avi" Marciano
Pacific Roots Marina, LLC

#### **Enclosures:**

1. Email RE Approval for Mr. Herzberg's Resignation from Pacific Roots Marina, LLC

#### RESOLUTION NO. 2021-10

A RESOLUTION OF THE CITY OF MARINA PLANNING COMMISSION RECOMMENDING THAT THE CITY COUNCIL APPROVE A 120-DAY EXTENSION OF A CANNABIS CONDITIONAL USE PERMIT ALLOWING A MEDICAL/ADULT USE CANNABIS DISPENSARY AT 3100 DEL MONTE BOULEVARD (CITY COUNCIL RESOLUTION 2020-65) BEYOND THE APPROVED ADMINISTRATIVE 90-DAY EXTENSION (EXPIRING ON SEPTEMBER 8, 2021) FOR A NEW SUBSTANTIAL ACTION TIME LIMIT EXPIRATION DATE OF JANUARY 6, 2022.

WHEREAS, Aaron Herzberg of Pacific Roots Marina, LLC submitted an application for a conditional use permit to operate a medical/adult-use cannabis dispensary; and

WHEREAS, on June 11, 2020, the City Council adopted Resolution 2020-65 approving a Cannabis Conditional Use Permit for a combined medical/adult use cannabis dispensary at 3100 Del Monte Boulevard as one of three approved applications. A condition of project approval required the following (typical of all three permits):

Substantial Action Time Limit - If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit within one year of its issue date, this permit shall be deemed revoked. The City Manager or their designee may grant a 90-day extension to this time limit if the permittee can demonstrate that the delay was due to situations beyond their control, that significant progress towards establishing the use has been made, and there is cause to believe that the permittee will be ready to commence operations in accordance with the terms of this Permit within the 90-day period.

WHEREAS, on June 9, 2021, upon request of the applicant, the City Manager approved a 90-day extension of the use permit for a new Substantial Action Time Limit expiration date of September 8, 2021; and,

WHEREAS, on July 20, 2021 the applicant submitted an application for an amendment to the Cannabis Condition Use Permit to extend the Substantial Action Time Limit an additional 120-days as reflected in **Exhibit A**; and,

WHEREAS, the applicant cites delays in the project due to complications with parking constraints, completion of a traffic study, meetings with staff and neighbors to explore a shared parking agreement and delays due to the COVID pandemic and the applicant has submitted a construction schedule that demonstrates the ability of the business to complete construction and open for business no later than January 6, 2022.

WHEREAS, the project is categorically exempt from the California Environmental Quality Act per Section 15301, Existing Facilities, which exempts the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures and facilities involving negligible or no expansion of existing or former use.

NOW, THEREFORE BE IT RESOLVED by the Planning Commission of the City of Marina that it hereby recommends City Council consider a 120-day Extension of a Cannabis Conditional Use Permit Allowing a Medical/Adult Use Cannabis Dispensary at 3100 Del Monte Boulevard (City Council Resolution 2020-65) Beyond the Approved Administrative 90-day Extension (Expiring on September 8, 2021) for a New Substantial Action Time Limit Expiration Date of January 6, 2022 with the following findings and conditions:

#### **Findings**

That the project:

- 1. Will comply with all of the requirements of the state and city, and any additional conditions of license for the operation of a cannabis dispensary.
- 2. Will not result in significant unavoidable impacts on the environment as the use will be conducted in an entirely enclosed building and noise and odor mitigation is planned and will be integrated into the use. In addition, no hazardous materials or systems will be utilized.
- 3. Includes adequate quality control measures to ensure that the dispensary would operate in accordance with industry standards with regard to security, product testing, etc.
- 4. Includes adequate measures that address the federal enforcement priorities for cannabis activities including restricting access to minors and ensuring that cannabis and cannabis products are not supplied to unlicensed and unpermitted persons within the state and not distributed out of state.
- 5. Will obtain a valid and fully executed commercial cannabis use permit pursuant to Chapter 5.76 of the Marina Municipal Code prior to commencing operations and must maintain such permit in good standing in order to continue operations; will additionally enter into an operating agreement with the City ensuring on-going neighborhood compatibility and compliance with City regulations, as they may amended over time.
- 6. Will renew the cannabis use permit annually and execute a renewed operating agreement annually.
- 7. Will operate in good standing with all permits and licenses required by state law.

#### **Conditions of Approval**

### Initial Establishment of Commercial Cannabis Operations

1. <u>Substantial Compliance</u> – The project shall be constructed in substantial compliance with the plans attached hereto as **EXHIBIT A**, submitted to the Planning Office on January 7, 2020, except as conditioned herein.

- 2. <u>Lighting Exterior Lighting Plan</u> All exterior lighting shall be unobtrusive, down-lit, harmonious with the local area, and constructed or located so that only the intended area is illuminated and off-site glare is fully controlled. Prior to issuance of a building permit, the Owner/Applicant, shall submit three (3) copies of an exterior lighting plan (including a photo-metric analysis) which shall indicate the location, type, and wattage of all light fixtures and include catalog sheet for each fixture. The lighting shall comply with the requirement of the California Energy Code set forth in California Code of Regulation, Title 24, Part 6. The exterior lighting plan shall be subject to approval by the Director of Community Development-Planning.
- 3. Occupancy Permit Prior to obtaining an occupancy permit and commencing commercial operations, the applicant shall schedule an inspection with Community Development Department staff to verify compliance with the conditional use permit conditions of approval. Inspections by additional City departments may be required.
- 4. <u>Development/Operating Agreement</u> Per MMC Section 5.76.030, prior to commencing commercial operations, the permittee shall enter into a development/operating agreement with the City setting forth the terms and conditions under which the dispensary will operate, including, but not limited to, payment of fees and taxes as mutually agreed, and other such terms and conditions that will protect and promote public health, safety, and welfare.
- 5. Permit Modifications The City may modify this permit at any time as needed to clarify or augment requirements of the permittee, so long as modifications do not conflict with the MMC or State laws, as they may be amended from time to time. Modifications resulting in a new permit must be executed by the City and the permittee. If the City has made modifications to the permit and requested permit execution by the permittee, the prior permit may be deemed null and void and the permittee shall cease commercial operations until completing execution of the new permit.

## **Public Improvements**

- 6. <u>Public Improvements</u> In accordance with Marina Municipal Code Chapter 15.36, public improvements shall be designed and installed by the applicant or property owner to the satisfaction of the City Engineer and may include, but are not limited to, curb, gutter, sidewalk, park strip, street trees and light poles. The installation of improvements may be deferred by the City Engineer until the City Council approval of the design for Del Monte Boulevard and then completed within a time to be determined in accordance with the design.
- 7. Parking Subject to approval by the Director of Community Development-Planning, final plans shall indicate either site modifications that allow for one parking space per 275 square feet of tenant floor space, or alternate means of compliance, such as an agreement with neighboring property owners.

### Standard Cannabis Dispensary Operating Conditions

- 8. <u>Right to Operate</u> Except as modified by required conditions of approval, the permittee shall have the right to operate a medical/adult-use cannabis dispensary, including non-storefront retail (delivery) in accordance with the conditional use permit application submitted on January 7, 2020.
- 9. <u>Substantial Action Time Limit</u> If the permittee does not commence commercial cannabis activity in accordance with the terms of this Permit by January 6, 2022, this permit shall be deemed revoked. A one-time 30-day administrative extension may be granted by staff if, by January 6, 2022, the business is ready for final inspections.
- 10. Permit Expiration This permit shall have a duration of one year. The one year period shall commence upon the date of occupancy. The Community Development Department may administratively renew the permit as long as the business is operating in compliance with the MCC and the permit's conditions of approval, has paid all taxes and fees in a timely manner, and has maintained possession of a current State license to operate the dispensary. The City may perform an annual inspection of the facility in conjunction with permit renewal to confirm ongoing compliance with conditions of approval.
- 11. <u>Indemnification</u> The Owner/Applicant shall agree as a condition of approval of this project to defend, at its sole expense, indemnify and hold harmless from any liability, the City and reimburse the City for any expenses incurred resulting from, or in connection with, the approval of this project, including any appeal, claim, suit or legal proceeding. The City may, at its sole discretion, participate in the defense of any such action, but such participation shall not relieve the applicant of its obligations under this condition.
- 12. <u>State License</u> The permittee must provide a copy of a valid and current State license to operate a cannabis dispensary prior to initiating commercial business operations and must provide an updated copy whenever the license is renewed or amended. If at any time the State license expires or is revoked, the business must cease operations until a valid and current license is obtained.
- 13. <u>Business License</u> The permittee shall obtain and maintain a City of Marina business license.
- 14. <u>Posting of Permits and Licenses</u> The permittee shall conspicuously display, within the interior of the building near the entrance, a copy of the State License, the conditional use permit, the business license, and any other documentation required as proof of right to operate a cannabis dispensary on the premises.
- 15. <u>Inspection Access</u> At any time and without prior notice, the business shall allow entry into the premises by the Marina Police Department, the Marina Fire Department, the Community Development Department, and any other staff, including Monterey County staff, charged with inspecting the business or enforcing the conditions of the conditional use permit. The business shall provide access to all portions of the premises as well as business records, if requested.

- 16. <u>Compliance with State and Local Requirements</u> The permittee shall comply with all state and local requirements for operation of a cannabis dispensary, including those not listed on the conditional use permit, and as they may be amended over time.
- 17. <u>Cannabis Consumption Prohibited on Premises</u> Cannabis shall not be smoked, ingested, or otherwise consumed on the business premises.
- 18. <u>Alcoholic Beverages and Tobacco</u> Alcoholic beverages shall not be sold, dispensed, or consumed on the premises. Sale or consumption of tobacco is prohibited on the premises.
- 19. <u>Payment of Taxes and Fees</u> The permittee shall pay any applicable taxes and fees due to the City in a timely manner.
- 20. <u>Transfer of Permit</u> This conditional use permit is granted only to the applicant identified in this resolution for the site defined herein. This permit shall not be transferable to any other site or to any other person without the consent of the City.
- 21. <u>Hours of Operation</u> The business may be open for customer-serving commercial activities between the hours of 9:00 am and 11:59 pm.

### Site Security and Neighborhood Compatibility Conditions

- 22. <u>Site Maintenance</u> The permittee shall maintain the premises' parking areas, driveways, accessways and grounds, landscaped areas, and exterior building surfaces in accordance with applicable City standards in the MMC.
- 23. <u>Signage</u> Signage with graphics depicting cannabis is prohibited. Signage is subject to a sign permit.
- 24. Odor Cannabis odors shall not be detectable outside of the facility. Prior to opening for business, the permittee shall demonstrate to City staff that odor prevention equipment is in place.
- 25. <u>Security Guards and Cameras</u> The permittee shall maintain 24-hour security camera coverage of the premises. The premises shall be staffed by security guards to an extent sufficient to ensure the site safety and deter crime. Security guards shall be licensed and possess a valid Department of Consumer Affairs "Security Guard Card" at all times. Security personnel may not be armed.
- 26. <u>Marina Police Department Notification</u> The permittee shall notify the Marina Police Department within 24-hours after discovering any breach of security.
- 27. <u>Delivery</u> Employees delivering cannabis shall carry a copy of the following documents when making deliveries: copy of the dispensary's permits and licenses authorizing delivery service; the employee's government-issued identification; a copy of the delivery request; and chain of custody records for good being delivered.

# **Enforcement**

City of Marina

28. <u>Permit Revocation</u> – Per MMC Section 19.08.010, the City may revoke this conditional use permit at any time for failure to comply with any state and local requirements, including but not limited to, conditions of approval and requirements regarding timely payment of taxes and fees.

PASSED AND ADOPTED by the Planning Commission of the City of Marina at a regular meeting duly held on the 12<sup>th</sup> day of August 2021, by the following vote:

AYES, COMMISSIONERS: McCarthy, Amadeo, Bielsker, Hur, Rana, Walton, Woodson

NOES, COMMISSIONERS: None ABSENT, COMMISSIONERS: None ABSTAIN, COMMISSIONERS: None

|                           | Brian McCarthy, Chair |  |
|---------------------------|-----------------------|--|
| ATTEST:                   |                       |  |
|                           |                       |  |
|                           |                       |  |
| Christy Hopper            |                       |  |
| Planning Services Manager |                       |  |

## PACIFIC ROOTS MARINA, LLC

## ATTN: ALBERTO "AVI" MARCIANO, MANAGER 2400 E. Katella Avenue, Ste. 370, Anaheim, CA

92806

Phone: (714) 478-3600 | Email: avim@me.com

July 14, 2021

City of Marina ATTN: Christy Hopper, Planning Services Manager 211 Hillcrest Avenue Marina, CA 93933

Phone: {831) 884-1238

Email: chopper@citvofmarina.org

RE: Request to Modify the Cannabis Conditional Use Permit for Pacific Roots Marina, LLC. at 3100 Del Monte Blvd., Marina, CA 93933

Dear Planning Services Manager Hopper:

I am Alberto "Avi" Marciano, the LLC Manager for Pacific Roots Marina, LLC {"Pacific Roots"). I am submitting this planning application to request to modify the Cannabis Conditional Use Permit ("CUP") in order to allow for an additional extension of the time limit for the CUP for Pacific Roots at 3100 Del Monte Blvd., Marina, CA 93933 <a href="mailto:\text{"3100 DelMonte"">\text{Monte"}</a> based on Pacific Roots' substantial actions in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte.

We and the City knew from the start that this building had its challenges, but we both wanted to make this work to help update and modernize this building and become a mainstay in the community. We love the site and the Community of Marina and are willing to do whatever it takes to commence operations we just simply need more time after the time it took to address the parking and traffic issues that were necessary after approval. We remain able to complete construction very quickly once we have City approvals and building permits in hand.

As was previously mentioned in our original request letter to the City for an extension of the CUP our project had suffered a few setbacks resulting from our first meeting with the City in September of 2020 on the parking constraints and the requirement to conduct a traffic study and the back and forth meetings with the City and neighbors on parking issues at this location, which took exceptionally a longer time than anticipated due to COVID, schedules, people working from home and the overall lack of human power to move things during that time with a final sign off in February 2021. Nevertheless, we were and are determined to work through these setbacks in order to see this project to completion.

Since the original extension was given PacificRoots has been working at full speed with Graphia, led by Sean Freitas, and Delta Construction led by Aaron Baggaley. We had been hopeful that there would be no further delays, but as we began to ramp things up unforeseen issues continued to prevent us from establishing a medical / adult-use cannabis dispensary.

First, as mentioned before in the original extension Graphia resubmitted our plans for plan check on May 24 and since then Graphia has had lengthy discussions and emails with Planning to try and work through the difficulties of this space and phase out the exterior to a later date to avoid a lengthy Design Review and exterior construction (focus on interior for Phase 1) and at this time is still working diligently with planning to work on approval in order to move onward.

Simultaneously, Delta was facing similar impediments. Aaron Baggaley reached out to planning about pulling a demolition permit. Aaron was told an asbestos test was required. The initial results came back positive and it was not until recently that we received the full report confirming those results (meanwhile, our building application has been put on hold pending this remediation). Delta then reached out to multiple vendors to schedule the remediation process. A contractor has been hired for this work. The contractor has posted the required 10 business day notice in order to begin work and we will begin that process very soon, with hopes of resurrecting the demo and building permits to then commence construction on approximately August 9<sup>th</sup>. As we stand today, this leaves our construction team only one month to complete construction in order to commence operations by September 8<sup>th</sup>. Delta is actively acquiring materials and sub-contractors to move this project as fast as possible, but to complete this by the commencement date is nearly unachievable.

Enclosed you will find a realistic construction schedule and when businesses can commence if no additional delays occur and demoing would be able to commence by August 9<sup>th</sup>.

We also previously submitted our state application and are waiting for approval. The State licensing bureau has been in the act of consolidating its agencies to operate under one roof, which is resulting a lack of organization and in delays the State's approval process. We anticipate approval by the State very soon in order operate the store with a state license, but we anticipate approval to happen in September based on conversations we have had with the State. Again, this is assuming they do not need any additional information or no other reason for delay on their part.

When Marina City Council approved this CUP for Pacific Roots at 3100 Del Monte Blvd it was determined a great victory to the city as the building had not been vacant for years and was considered an eyesore by many in the community. Despite all the obstacles that have happened to this point we are determined to move ahead and complete this project and become a welcoming addition to the City and the Community. We will be a Unionized shop and providing good paying jobs as well as a good source of income through the taxes collected for the City.

Our Community Liaison, Brandon Gesicki continues to be available to all the communities questions and concerns. We have contributed to the following organizations and continue to do so: Friends Of The Marina Library, Veterans Transition Center, Marina Grange, Filipino American Community Club Of Monterey Peninsula, The American Legion – Marina Chapter, and Marina Youth Arts. We are also a part of the Marina Chamber of Commerce and the American Legion Marina Chapter.

Pacific Roots is moving as expeditiously as possible in establishing a medical / adult-use cannabis dispensary at 3100 Del Monte, but as we have said certain items have been out of our control. These items have required a partnership with the City to solve. As such, we ask for a small extension to continue this partnership, make the necessary improvements, and allow our store to open after having addressed and remedied the problems discussed above. An approval to modify the CUP and get an extension of time from the City would be much appreciated. We are happy to provide updated information to the City to show the work we have done and will continue to do in order to open this store and become a pillar in this community.

| Respectfully Submitted,   |  |
|---------------------------|--|
|                           |  |
| Alberto "Avi" Marciano    |  |
| Pacific Roots Marina, LLC |  |

#### **Enclosures:**

1. Construction Timeline and Schedule





|   |          |          |  |  |  | Dec 20 Dec 2   |
|---|----------|----------|--|--|--|--|
| <ul> <li>3109 Del Wonte Blvd Marina,</li> <li>California</li> </ul> | 08/09/21 | 11/30/21 |  |  | 3100 Del Morias Bixt, Marina; C  | automia  |
| Start date  | 08/09/21 | 11/26/21 |  |  | Start date   |  |
| Demo  | 08/09/21 | 08/13/21 | Demo   |  | description of the second seco |  |
| Roofing   | 08/09/21 | 09/08/21 |  | Roofing  | manuscripturation delibration for the control plants of the contro |  |
| - Plumbing  | 08/30/21 | 11/05/21 | the state of the s | The second secon | Plumbing   |  |
| rough plumbing  | 08/30/21 | 09/10/21 | The state of the s | ping plumping  |  |  |
| plumbing finish   | 11/01/21 | 11/05/21 | The second secon | The state of the s | plumbing finish  |  |
| Framing   | 08/16/21 | 08/27/21 | Z  | in the second se |  |  |
| Rough In Framing  | 08/16/21 | 08/27/21 | Approximation . The second sec | Rough in Framing   |  |  |
| - HVAC  | 08/30/21 | 11/12/21 | esse semplement and property of the company of the  | A company of the comp | HVAC   |  |
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| HVAC Finish   | 11/01/21 | 11/12/21 | and the second s | The property of the season and the season of | HVACFinsh  |  |
| - Low Voltage   | 08/30/21 | 11/12/21 | the special term is the second property of the second seco | Para Agrico de La Carte de<br>La Carte de La Carte de La<br>La Carte de La   | Land Committee C |  |
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| Low V trim out  | 11/01/21 | 11/12/21 | The state of the s | OFFICE OF THE PROPERTY OF THE  | Low V tim out  | ·  |
| Doors   | 11/01/21 | 11/12/21 |  |  | Doors  | 7.   |
| - Electrical  | 08/23/21 | 11/12/21 |  |  | Electrical   |  |
| Electrical Rough  | 08/23/21 | 09/20/21 | and the state of t | Electrical Rough   |  | 1  |
| Electrical Trim   | 11/01/21 | 11/12/21 |  |  | Electrical Trim  | - Address  |
| Security Mesh/Plywood Install                                       | 08/30/21 | 09/03/21 | the company of the co | Security MeaturPywood Install  |  |  |
| - Cabinets  | 08/30/21 | 11/19/21 |  |  | Cabing and the contract of the |  |
| Build Cabinets off site   | 08/30/21 | 10/29/21 |  |  | Bulki Cabinets off site  |  |
| Cabinet Install   | 11/01/21 | 11/19/21 |  |  | COUNTY INTERIOR OF THE PROPERTY OF THE PROPERT | -  |
| Insulation  | 09/23/21 | 09/24/21 |  | Insulation   | m shis mandami as a shiste sa sandaman mana mana sa ma   | 1  |
| Rough wall inspections  | 09/20/21 | 09/24/21 |  | Rough wall inspections   | And the state of t | eren was market of the copies of the first field for the   |
| Drywall   | 09/27/21 | 10/08/21 |  | Dywall   | el - de deix y milespa enemage stary)  |  |
| Interior paint  | 10/11/21 | 10/18/21 |  |  | Interior paint   |  |
| Floors  | 10/19/21 | 10/27/21 |  |  | Floors   |  |
| Baseboard install   | 10/27/21 | 11/01/21 |  |  | Baseboard instell  |  |
| Coved Base  | 10/27/21 | 11/01/21 |  |  | Coved Base   | The state of the s |
| ADA/SIGNAGE/GRAB BARS   | 11/01/21 | 11/12/21 |  |  | ADA/SIGNAGE/GRAB BARS  | and the same of th |
| FF&E install  | 11/01/21 | 11/15/21 |  |  | FF&E Install   |  |
| Cabinet/Shalves   | 11/01/21 | 11/22/21 |  |  | Cabinet/Shekvas  | 1  |
| Fire extinguishers  | 11/01/21 | 11/01/21 | personal contract of the contr | And the property of the state o | Fire extinguishers   |  |
| Final Clean Up  | 11/22/21 | 11/26/21 |  |  | Final Clean Up   |  |
| FINAL Inspections   | 11/22/21 | 11/26/21 |  |  | FINAL Inspections  | *  |
| Complete  | 11/30/21 | 11/30/21 |  |  | Complete   | of the control of the |
|   |          |          |  |  |  | The second second  |



| Priority    | Task Name                                  | Start Date | End Date |             | Done |                    | Duratio |
|-------------|--|------------|----------|-------------|------|--------------------|---------|
|             | 3100 Del Monte Blvd. Marina,<br>California | 08/09/21   | 11/30/21 |             |      |                    | 82d     |
|             | Start date                                 | 08/09/21   | 11/26/21 | Not Started |      | GC                 | 80d     |
|             | Demo                                       | 08/09/21   | 08/13/21 | Not Started |      | Demolition         | 5d      |
|             | Roofing                                    | 08/09/21   | 09/08/21 | Not Started |      | Roofing            | 23d     |
|             | Plumbing                                   | 08/30/21   | 11/05/21 | Not Started |      | Plumbing           | 50d     |
| apayanta ad | rough plumbing                             | 08/30/21   | 09/10/21 | Not Started |      | Plumbing           | 10d     |
|             | plumbing finish                            | 11/01/21   | 11/05/21 | Not Started |      | Plumbing           | 5d      |
|             | - Framing                                  | 08/16/21   | 08/27/21 | Not Started |      | GC                 | 10d     |
|             | Rough In Framing                           | 08/16/21   | 08/27/21 | Not Started | ī    | GC                 | 10d     |
|             | - HVAC                                     | 08/30/21   | 11/12/21 | Not Started |      | HVAC               | 55d     |
|             | HVAC Rough In                              | 08/30/21   | 09/20/21 | Not Started | -    | HVAC               | 18d     |
|             | HVAC Finish                                | 11/01/21   | 11/12/21 | Not Started | -    | HVAC               | 10d     |
|             | - Low Voltage                              | 08/30/21   | 11/12/21 | Not Started |      | Low Voltage        | 55d     |
|             | Low V rough in                             | 08/30/21   | 09/20/21 | Not Started | -    | Low Voltage        | 16d     |
|             | Low V trim out                             | 11/01/21   | 11/12/21 | Not Started |      | Low Voltage        | 10d     |
|             | Doors                                      | 11/01/21   | 11/12/21 | Not Started |      | Doors and Hardware | 10d     |
|             | - Electrical                               | 08/23/21   | 11/12/21 | Not Started |      | Electrical         | 604     |
|             | Electrical Rough                           | 08/23/21   | 09/20/21 | Not Started |      | Electrical         | 21d     |
|             | Electrical Trim                            | 11/01/21   | 11/12/21 | Not Started |      | Electrical         | 10d     |
|             | Security Mesh/Plywood Install              | 08/30/21   | 09/03/21 | Not Started |      | GC                 | δď      |
|             | - Cabinets                                 | 08/30/21   | 11/19/21 | Not Started |      | GC                 | 60d     |
|             | Build Cabinets off site                    | 08/30/21   | 10/29/21 | Not Started |      | GC                 | 45d     |
|             | Cabinet Install                            | 11/01/21   | 11/19/21 | Not Started |      | GC                 | 15d     |
|             | Insulation                                 | 09/23/21   | 09/24/21 | Not Started |      | Insulation         | 2d      |
|             | Rough wall inspections                     | 09/20/21   | 09/24/21 | Not Started |      | GC                 | 5d      |
|             | Drywall                                    | 09/27/21   | 10/08/21 | Not Started |      | Drywali            | 10d     |
|             | Interior paint                             | 10/11/21   | 10/18/21 | Not Started |      | Paint              | 6d      |
|             | Floors                                     | 10/19/21   | 10/27/21 | Not Started |      | Floors             | 7d      |
|             | Baseboard install                          | 10/27/21   | 11/01/21 | Not Started |      | GC                 | 4d      |
|             | Coved Base                                 | 10/27/21   | 11/01/21 | Not Started |      | GC                 | 4d      |
|             | ADA/SIGNAGE/GRAB BARS                      | 11/01/21   | 11/12/21 | Not Started |      | GC                 | 10d     |
|             | FF&E install                               | 11/01/21   | 11/15/21 | Not Started |      | GC                 | 11d     |
|             | Cabinet/Shelves                            | 11/01/21   | 11/22/21 | Not Started |      | GC                 | 16d     |
|             | Fire extinguishers                         | 11/01/21   | 11/01/21 | Not Started |      | GC                 | 1d      |
|             | Final Clean Up                             | 11/22/21   | 11/26/21 | Not Started |      | GC                 | 5d      |
|             | FINAL Inspections                          | 11/22/21   | 11/26/21 | Not Started |      | GC                 | 5d      |
|             | Complete                                   | 11/30/21   | 11/30/21 | Not Started |      | GC                 | 1d      |





| ■ 3100 Del Monte Blvd Marina, | 08/09/21    | 11/30/21 | 3100 Die Aceine Brot   | M. Marma, California   |
|-------------------------------|-------------|----------|--|--|
| ancorpus                      |             |          |  | STATE OF THE STATE OF  |
| Start date                    | 08/09/21    | 11/26/21 | Slart dele   |  |
| Demo                          | 08/09/21    | 08/13/21 | Demo   |  |
| Roofing                       | 08/09/21    | 09/08/21 | Ranfrig  |  |
| - Plumbing                    | 08/30/21    | 11/05/21 |  |  |
| rough plumbing                | 08/30/21    | 09/10/21 | Bugunnid disho.  |  |
| plumbing finish               | 11/01/21    | 11/05/21 | the second control of  |  |
| - Framing                     | 08/16/21    | 08/27/21 | French C   | And subs.  |
| Rough In Framing              | 08/16/21    | 08/27/21 | Rough In Franchis  |  |
| - HVAC                        | 08/30/21    | 11/12/21 | the state of the s |  |
| HVAC Rough In                 | 08/30/21    | 09/20/21 | HVAC Rough In  |  |
| HVAC Finish                   | 11/01/21    | 11/12/21 | New College Parkets  | in the second se |
| C Low Voltage                 | 08/30/21    | 11/12/21 | edenov no T  | Transcription of the   |
| Low V rough in                | 08/30/21    | 09/20/21 | Low V rodgin in  |  |
| Low V trim out                | 11/01/21    | 11/12/21 | Low Vitin au   |  |
| Doors                         | 11/01/21    | 11/12/21 | Doors  |  |
| - Electrical                  | 08/23/21    | 11/12/21 | Electrical   |  |
| Electrical Rough              | 08/23/21    | 09/20/21 | Electrical Rough   | and the same of th |
| Electrical Trim               | 11/01/21    | 11/12/21 | Electrical Tim   | Adaptive to the contract of th |
| Security Mesh/Plywood Install | 08/30/21    | 09/03/21 | Security Mesh/Plywood Install  | andreas serves   |
| - Cabinets                    | 08/30/21    | 11/19/21 |  |  |
| Build Cabinets off site       | 08/30/21    | 10/29/21 | Build Cabines orf site   |  |
| Cabinet Install               | 11/01/21    | 11/19/21 |  | To a share confinement on the  |
| Insulation                    | 09/23/21    | 09/24/21 | The second secon | 1  |
| Rough wall inspections        | 09/20/21    | 09/24/21 | Rough wall happedons   | and distributed the sales and the sales  |
| Drywall                       | 09/27/21    | 10/08/21 | Dywall   |  |
| Interior paint                | 10/11/21    | 10/18/21 | Interfor paint   |  |
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| Baseboard install             | 10/27/21    | 11/01/21 | Baseboard Install  |  |
| Coved Base                    | 10/27/21    | 11/01/21 | Coved Base   |  |
| ADA/SIGNAGE/GRAB BARS         | 11/01/21    | 11/12/21 | ADASIGNAGEGRAB BARS  |  |
| FF&E Install                  | 11/01/21    | 11/15/21 | FF&Ensign  |  |
| Cabinet/Shelves               | 11/01/21    | 11/22/21 | CathriotShinkes  | 1  |
| Fire extinguishers            | 11/01/21    | 11/01/21 | Fire axifing-lishers   |  |
| Final Clean Up                | 11/22/21    | 11/26/21 | FINAL CHEM LY  | and the second s |
| FINAL Inspections             | 11/22/21    | 11/26/21 | FIVAL Insections   |  |
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| Priority | Task Name                                    | Start Date | End Date |             | %<br>Done |                    | Duratio |
|----------|--|------------|----------|-------------|-----------|--------------------|---------|
|          | ■ 3100 Del Monte Blvd, Marina,<br>California | 08/09/21   | 11/30/21 |             |           |                    | 82d     |
|          | Start date                                   | 08/09/21   | 11/26/21 | Not Started |           | GC                 | 80d     |
|          | Demo   | 08/09/21   | 08/13/21 | Not Started |           | Demolition         | 5d      |
|          | Roofing                                      | 08/09/21   | 09/08/21 | Not Started |           | Roofing            | 23d     |
|          | - Plumbing                                   | 08/30/21   | 11/05/21 | Not Started | -         | Plumbing           | 50d     |
| _        | rough plumbing                               | 08/30/21   | 09/10/21 | Not Started |           | Plumbing           | 10d     |
|          | plumbing finish                              | 11/01/21   | 11/05/21 | Not Started | 1         | Plumbing           | 5d      |
|          | - Framing                                    | 08/16/21   | 08/27/21 | Not Started |           | GC                 | 10d     |
|          | Rough In Framing                             | 08/16/21   | 08/27/21 | Not Started | [         | GC                 | 10d     |
|          | - HVAC                                       | 08/30/21   | 11/12/21 | Not Started |           | HVAC               | 55d     |
|          | HVAC Rough In                                | 08/30/21   | 09/20/21 | Not Started | 1         | HVAC               | 16d     |
|          | HVAC Finish                                  | 11/01/21   | 11/12/21 | Not Started |           | HVAC               | 10d     |
|          | - Low Voltage                                | 08/30/21   | 11/12/21 | Not Started | -         | Low Voltage        | 55d     |
|          | Low V rough in                               | 08/30/21   | 09/20/21 | Not Started |           | Low Voltage        | 16d     |
|          | Low V trim out                               | 11/01/21   | 11/12/21 | Not Started | 1         | Low Voltage        | 10d     |
|          | Doors  | 11/01/21   | 11/12/21 | Not Started |           | Doors and Hardware | 10d     |
|          | - Electrical                                 | 08/23/21   | 11/12/21 | Not Started |           | Electrical         | 60d     |
|          | Electrical Rough                             | 08/23/21   | 09/20/21 | Not Started |           | Electrical         | 21d     |
|          | Electrical Trim                              | 11/01/21   | 11/12/21 | Not Started |           | Electrical         | 10d     |
|          | Security Mesh/Plywood Install                | 08/30/21   | 09/03/21 | Not Started |           | GC                 | 5d      |
|          | - Cabinets                                   | 08/30/21   | 11/19/21 | Not Started |           | GC                 | 604     |
|          | Build Cabinets off site                      | 08/30/21   | 10/29/21 | Not Started | 1         | GC                 | 45d     |
|          | Cabinet Install                              | 11/01/21   | 11/19/21 | Not Started |           | GC                 | 15d     |
|          | Insulation                                   | 09/23/21   | 09/24/21 | Not Started |           | Insulation         | 2d      |
|          | Rough wall inspections                       | 09/20/21   | 09/24/21 | Not Started |           | GC                 | 5d      |
|          | Drywall                                      | 09/27/21   | 10/08/21 | Not Started |           | Drywall            | 10d     |
|          | Interior paint                               | 10/11/21   | 10/18/21 | Not Started |           | Paint              | 6d      |
|          | Floors                                       | 10/19/21   | 10/27/21 | Not Started |           | Floors             | 7d      |
|          | Baseboard install                            | 10/27/21   | 11/01/21 | Not Started |           | GC                 | 4d      |
|          | Coved Base                                   | 10/27/21   | 11/01/21 | Not Started |           | GC                 | 4d      |
|          | ADA/SIGNAGE/GRAB BARS                        | 11/01/21   | 11/12/21 | Not Started |           | GC                 | 10d     |
|          | FF&E Install                                 | 11/01/21   | 11/15/21 | Not Started |           | GC                 | 110     |
|          | Cabinet/Shelves                              | 11/01/21   | 11/22/21 | Not Started |           | GC                 | 16d     |
|          | Fire extinguishers                           | 11/01/21   | 11/01/21 | Not Started |           | GC                 | 1d      |
|          | Final Clean Up                               | 11/22/21   | 11/26/21 | Not Started |           | GC                 | 5d      |
|          | FINAL Inspections                            | 11/22/21   | 11/26/21 | Not Started |           | GC                 | 5d      |
|          | Complete                                     | 11/30/21   | 11/30/21 | Not Started |           | GC                 | 1d      |