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CITY OF PERRIS

MEDICAL MARIJUANA DISPENSARY REGULATORY PERMIT APPLICATION SCORE SHEET

Date Reviewed:

September 20, 2017

Reviewer Name:

David McPherson and Elizabeth Eumurian, HdL Companies

Applicant Name:

Dynamic Meds

Proposed Location:

4605 Wade Ave.
Perris, CA 92571
PLN 17-05171

	Requirement	SUBMITTED	HdL Comments
1.	<u>Fee</u>	Yes	Criteria verified
2.	<u>Property Owner's Statement of Consent</u>	Yes	Criteria verified
3.	<u>Live Scan</u>	Pending review	Provisional background check applications submitted and pending review.
4.	<u>Identification</u>	Yes	Criteria verified
5.	<u>Compliance with State Law</u>	Yes	Criteria verified
6.	<u>Insurance</u>	Yes	Criteria verified
7.	<u>Interior Site/Floor Plan</u>	Yes	Criteria verified
8.	<u>Site Plan</u>	No	Site Plan does not address the following information, as required on Page 9 of the Perris Medical Marijuana Dispensary Regulatory Permit Application: <ul style="list-style-type: none"> - Gross building area by use - Employee amenity areas - Loading area/spaces (include dimensions) - Signature & license number of architect, landscape architect, civil engineer or land surveyor (where required) - Street lights (existing, if any) - Location of trash enclosures - Utility purveyors for water and sewer (electric already provided)



CITY OF PERRIS

**DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION**

101 NORTH D STREET, PERRIS, CA 92570-2200
TEL.: (951) 943-5003 FAX: (951) 943-8379

October 17, 2017

Alfonso Luera, Sr.
31101 Montgomery Ave.
Nuevo, CA 92567

Subject: **Medical Marijuana Dispensary Permit Application PLN 17-05171, 4605 Wade Ave., Perris, CA 92571**

Dear Mr. Luera, Sr.:

Thank you for your application submittal for a Medical Marijuana Dispensary Permit application PL 17-05171. The attached application compliance summary indicates the items that need to be corrected and/or clarified prior to the completion of your application. Please address the items listed on the attached compliance summary and submit 2 copies to the Planning Department in order to complete the application review process. The background investigations have been completed and additional information is required as follows: 1) final copy of court case #SWFO28057LEYBAKEVIN880402 for Kevin Leyba to complete background check; and 2) copy of the CA driver's license for Cynthia Valencia to confirm identity. If you have any questions or require additional information, please do not hesitate to contact me at (951) 943-5003, ext. 252 or HDL Companies at the number listed on the attached summary.

Sincerely,

Clara Miramontes
Assistant City Manager

Cc: Glew and Kim - 1851 E. 1st Street, #840, Santa Ana CA 92705

Attachments: Application Submittal Compliance Summary Prepared by HDL Companies



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IF PROOF OF PURCH. RECEIVED.
ASK IF NEEDS TO HAVE PRINTOUT IN PERSON OR WEBSITE?

	Requirement	SUBMITTED	HdL Comments
1.	<u>Fee</u>	Yes	Criteria verified
2.	<u>Property Owner's Statement of Consent</u>	Yes	Criteria verified
3.	<u>Live Scan</u>	Pending review	Provisional background check applications submitted and pending review.
4.	<u>Identification</u>	Yes	Criteria verified
5.	<u>Compliance with State Law</u>	Yes	Criteria verified
6.	<u>Insurance</u>	Yes	Criteria verified
7.	<u>Interior Site/Floor Plan</u>	Yes	Criteria verified
8.	<u>Site Plan</u>	No	<p>Site Plan does not address the following information, as required on Page 9 of the Perris Medical Marijuana Dispensary Regulatory Permit Application:</p> <ul style="list-style-type: none"> - Gross building area by use FLOOR PLAN 1 - Employee amenity areas " " " - Loading area/spaces (include dimensions) → SITE PLAN - Signature & license number of architect, landscape architect, civil engineer or land surveyor (where required) - Street lights (existing, if any) → ON AERIAL (HYDRANT) - Location of trash enclosures - Utility purveyors for water and sewer (electric already provided)

9.	<u>Business Plan</u>	No	Business Plan does not address the scheduling of work, as required on Page 6 of the Perris Medical Marijuana Dispensary Regulatory Permit Application. Business plan states that Applicant will adhere to the business hours established by the City and State, which is acceptable, but additional information such as number of shifts per day, number of employees per shift, etc., is needed.
10.	<u>Odor Control Plan</u>	Yes	Criteria verified
11.	<u>Security Plan</u>		
	a. Security Cameras	Yes	Criteria verified
	b. Fire and Burglar Alarm	Yes	Criteria verified
	c. Secured Entrances	Yes	Criteria verified
	d. Interior Lighting	Yes	Criteria verified
	e. Exterior Lighting	Yes	Criteria verified
	f. Secured Windows	Yes	Criteria verified
	g. Product Storage	Yes	Criteria verified