



CITY OF PERRIS
ADULT-USE MARIJUANA RETAILER REGULATORY PERMIT
APPLICATION REVIEW SHEET

Review Date:

January 25, 2019

Reviewer Name:

David McPherson, Elizabeth Eumurian, Teresa Schneider, HdL Companies

Applicant Name:

Dynamic Meds, Inc.

Proposed Location:

4605 Wade Ave
Perris, CA, 92571
PLN Number 18-05353

	Requirement	SUBMITTED	HdL Comments
1.	<u>Fee</u>	Yes	Criteria verified
2.	<u>Medical Marijuana Dispensary Permit</u>	Yes	Criteria verified
3.	<u>Property Owner's Statement of Consent</u>	Yes	Criteria verified
4.	<u>Background Investigation</u>	Yes	Criteria verified
5.	<u>Identification</u>	Yes	Criteria verified
6.	<u>Compliance with State Law</u>	Yes	Criteria verified
7.	<u>Insurance</u>	No	The application contained a letter of intent to provide insurance for the business from So Cal's Best Insurance Services, however it was dated August 2, 2017 and was effective for only one year. Applicant should provide proof of current insurance coverage.
8.	<u>Interior Site/Floor Plan</u>	Yes	Criteria verified
9.	<u>Site Plan</u>	Yes	Criteria verified
10.	<u>Business Plan</u>	No	Although the application contained a general Day to Day Operations Plan, it did not provide detail or acknowledge how they were going to adhere to scheduling of work as required by local and state law. The application only stated "Per PMC. And Per BCC."
11.	<u>Odor Control Plan</u>	Yes	Criteria verified
12.	<u>Security Plan</u>		
	a. Security Cameras	No	Although the application met or exceeded requirements of PMC, including the storage of video recording for 60 days, it failed to meet state requirements of 90 days per BCC 5044 (5)(i). Also,

			per Item 12A, titled "Security Cameras and Record," it was stated this application is only a renewal application, when in fact, it's a new request for an Adult-Use license.
	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