



**Sharmi Shah**  
ATTORNEY AT LAW, A PLC

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December 9, 2019

*VIA FIRST CLASS MAIL and  
E-MAIL to [KToomians@SRCity.org](mailto:KToomians@SRCity.org)*

Ms. Kristinae Toomians  
Senior Planner  
Planning & Economic Development  
City of Santa Rosa  
100 Santa Rosa Avenue, Room 3  
Santa Rosa, CA 95404

*Re: Project Name: Gohlden Gardens  
File No.: CUP19-002  
Project Address: 468 Yolanda Ave, Suite 801*

Dear Ms. Toomians:

I represent FNTS Enterprises, Inc. (dba Gohlden Gardens) and its principals Jeff Gohl and Gary Gohl. I am writing in response to your email of February 20, 2019 to Mr. Jeff Gohl regarding the incomplete items of the CUP application he submitted for a cultivation facility at 468 Yolanda Ave, Suite 801, Santa Rosa, CA.

As noted above, Jeff and Gary Gohl have formed a corporation, FNTS Enterprises, Inc. and would like the CUP and any licenses to be issued in the entity's name as opposed to their names individually. Jeff and Gary Gohl are the sole officers and directors of FNTS Enterprises, Inc. FNTS Enterprises, Inc. has registered the fictitious business name Gohlden Gardens with the County. Enclosed herein are the filed Articles of Incorporation, signed Bylaws, filed Statement of Information and recorded Fictitious Business Name filing.

Pursuant to your email, also enclosed herein please find:

1. **Copyright Materials Release** – as requested, this has been signed by Mr. Gohl and Mr. Michael Hannah, the licensed architect on this project
2. **Project Description Narrative** – enclosed herein
3. **Compliance** – enclosed herein is a compliance narrative addressing how FNTS Enterprises, Inc. (dba Gohlden Gardens) will comply with local and state law and regulations

Ms. Kristinae Toomians

Re: *Project Name: Gohlden Gardens*

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Page Two

4. **Building and Fire Code** – enclosed herein
5. **Security Plan** – enclosed herein
6. **Odor Mitigation Plan** – Provide an odor mitigation plan, which plan must be certified by a licensed professional engineer to ensure that all mitigation controls are sufficient to effectively mitigate odors from all odor sources. [Section 20-46.050(H)]
7. **Outdoor Lighting** – enclosed herein
8. **Noise** – enclosed herein
9. **Accessory Use(s)** – as is shown in the site plan, there will be an office on-site; however, the office will be used for purposes of conducting business related to the cultivation facility
10. **Elevations** – enclosed herein
11. **Parking Analysis** – enclosed herein
12. **Hours of Operation** – enclosed herein
13. **Deliveries** – FNTS Enterprises, Inc. (dba Gohlden Gardens) will not be conducting any deliveries.

We hope that this addresses any outstanding issues and that the CUP can be issued without further delay. If there is anything further you need, please feel free to contact me or Mr. Gohl. Thank you for your patience and your assistance.

Sincerely,



Sharmi Shah, Esq.

Enclosures

cc: Client (via email)

**CORPORATE RECORDS**



Secretary of State  
Articles of Incorporation of a  
Close Corporation

ARTS-CL

FILED *GLV*  
Secretary of State  
State of California

OCT 03 2019 *W*

**IMPORTANT** — Read instructions before completing this form.

Filing Fee - \$100.00

Copy Fees - First page \$1.00; each attachment page \$0.50;  
Certification Fee - \$5.00

Note: Corporations may have to pay a minimum \$800 tax to the California Franchise Tax Board each year. For more information, go to <https://www.ftb.ca.gov>.

*W* This Space For Office Use Only

1. **Corporate Name** (The name must include the word "Corporation," "Incorporated," or "Limited" or an abbreviation of one of those words. Go to [www.sos.ca.gov/business/name-availability](http://www.sos.ca.gov/business/name-availability) for general corporate name requirements and restrictions.)

The name of the corporation is FNTS Enterprises, Inc.

2. **Business Addresses** (Enter the complete business addresses. Item 2a cannot be a P.O.Box or "in care of" an individual or entity.)

a. Initial Street Address of Corporation - Do not enter a P.O. Box 468 Yolanda Ave., #801	City (no abbreviations) Santa Rosa	State CA	Zip Code 95404
b. Initial Mailing Address of Corporation, if different than Item 2a	City (no abbreviations)	State	Zip Code

3. **Service of Process** (Must provide either Individual OR Corporation.)

INDIVIDUAL - Complete Items 3a and 3b only. Must include agent's full name and California street address.

a. California Agent's First Name (if agent is not a corporation) Sharmi	Middle Name	Last Name Shah	Suffix
b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box 255 W. Julian Street, Suite 400	City (no abbreviations) San Jose	State CA	Zip Code 95110

CORPORATION - Complete Item 3c. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) - Do not complete item 3a or 3b

4. **Shares** (Enter the number of shares the corporation is authorized to issue. Do not leave blank or enter zero (0).)

This corporation is authorized to issue only one class of shares of stock.

The total number of shares which this corporation is authorized to issue is 1000000

5. **Number of Shareholders** (Enter the number of shareholders the corporation is authorized to have. The number must not exceed 35. Do not leave blank or enter zero (0).)

This corporation is a Close Corporation. All of the corporation's issued shares of stock, of all classes, will be held of record by not more than 35 persons.

6. **Purpose Statement** (Do not alter the Purpose Statement.)

The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code.

7. **Read and Sign Below** (This form must be signed by each incorporator. See instructions. Do not include a title.)

*Jeff Gohl*  
Signature

Jeff Gohl  
Type or Print Name



I hereby certify that the foregoing transcript of \_\_\_\_\_ page(s) is a full, true and correct copy of the original record in the custody of the California Secretary of State's office.

OCT 11 2019 TSO

Date: \_\_\_\_\_

*Alex Padilla*

ALEX PADILLA, Secretary of State

**BYLAWS  
of  
FNTS ENTERPRISES, INC.**

**ARTICLE I  
SHAREHOLDERS AGREEMENT**

**Section 1. INTENT TO MANAGE BY SHAREHOLDERS AGREEMENT.**

It is the intent of the shareholders of this close corporation to manage the corporate affairs of the corporation under the terms and conditions of a shareholder's agreement to the fullest extent possible.

**Section 2. BYLAWS SUBORDINATE.**

These Bylaws are subordinate to the Shareholders Agreement, and in the case of inconsistency the Shareholders Agreement controls.

**Section 3. LIMITATIONS.**

The Shareholders Agreement may not alter or waive any of the provisions of *Sections 158, 417, 418, 500, 501, and 1111, subdivision (e) of Section 1201, Sections 2009, 2010, and 2011, or of Chapters 15 (commencing with Section 1500), 16 (commencing with Section 1600), 18 (commencing with Section 1800), and 22 (commencing with Section 2200)*, or the requirement of the filing of any document with the Secretary of State.

**ARTICLE II  
MEETINGS OF SHAREHOLDERS**

**Section 1. PLACE OF MEETINGS.**

Meetings of shareholders shall be held at any place within the State of California, or by consent, in writing, of all persons entitled to vote thereat, giving before or after the meeting and filed with the secretary. In absence of a designation by the Board on a written consent by all entitled to vote, shareholders' meetings shall be held at the corporation's principal executive office.

**Section 2. ANNUAL MEETING.**

The annual meeting of shareholders shall be held each year on a date and a time designated by the Board of Directors. At each annual meeting, directors shall be elected and any other proper business within the power of the shareholders may be transacted. However, the Shareholders Agreement may waive annual meetings of shareholders.

**Section 3. SPECIAL MEETING.**

A special meeting of the shareholders may be called at any time by the Board of Directors, by the chairman of the Board, by the president or vice-president, or by one or more shareholders holding shares that in the aggregate are entitled to cast ten percent or more of the votes at the meeting.

If a special meeting is called by anyone other than the Board of Directors, the person or persons calling the meeting shall make a request in writing, delivered personally or sent by registered mail or by telegraphic or other facsimile transmission, to the chairman of the Board or the president, vice-president, or secretary, specifying the time and date of the meeting (which is not less than 35 nor more than 60 days after receipt of the request) and the general nature of the business proposed to be transacted. Within 20 days after receipt, the officer receiving the request shall cause notice to be given to the shareholders entitled to vote, in accordance with Sections 4 and 5 of this Article II, stating that a meeting will be held at the time requested by the person(s) calling the meeting, and stating the general nature of the business proposed to be transacted. If notice is not given within 20 days after receipt of the request, the person or persons requesting the meeting may give the notice. Nothing contained in this paragraph shall be construed as limiting, fixing, or affecting the time when a meeting of shareholders called by action of the Board may be held.

#### **Section 4. NOTICE OF SHAREHOLDERS ' MEETINGS.**

All notices of meetings of shareholders shall be sent or otherwise given in accordance with Section 5 of this Article II not fewer than 10 nor more than 60 days before the date of the meeting. Shareholders entitled to notice shall be determined in accordance with Section 11 of this Article II. The notice shall specify the place, date, and hour of the meeting, and (i) in the case of a special meeting, the general nature of the business to be transacted, or (ii) in the case of the annual meeting, those matters which the Board of Directors, at the time of giving the notice intends to present for action by the shareholders. If directors are to be elected, the notice shall include the names of all nominees whom the Board intends, at the time of the notice, to present for election.

The notice shall also state the general nature of any proposed action to be taken at the meeting to approve any of the following matters:

- 1) A transaction in which a director has a financial interest, within the meaning of *Section 310 of the California Corporations Code*;
- 2) An amendment of the articles of incorporation under *Section 902 of the California Corporations Code*;
- 3) A reorganization under *Section 1201 of the California Corporations Code*;
- 4) A voluntary dissolution under *Section 1900 of the California Corporations Code*; or
- 5) A distribution in dissolution that requires approval of the outstanding shares under *Section 2007 of the California Corporations Code*.

#### **Section 5. MANNER OF GIVING NOTICE: AFFIDAVIT OF NOTICE.**

Notice of any shareholder's meeting shall be given either personally or by first-class mail or telegraphic or other written communication, charges prepaid, addressed to the shareholder at the address appearing on the corporation's books or given by the shareholder to the corporation

for purposes of notice. If no address appears on the corporation's books or has been given as specified above, notice shall be either (1) sent by first-class mail addressed to the shareholder at the corporation's principal executive office, or (2) published at least once in a newspaper of general circulation in the county where the corporation's principal executive office is located. Notice is deemed to have been given at the time when delivered personally or deposited in the mail or sent by other means of written communication.

If any notice or report mailed to a shareholder at the address appearing on the corporation's books are returned marked to indicate that the United States Postal Service is unable to deliver the document to the shareholder at that address, all future notices or reports shall be deemed to have been duly given without further mailing if the corporation holds the document available for the shareholder on written demand at the corporation's principal executive office for a period of one year from the date the notice or report was given to all other shareholders.

An affidavit of the mailing, or other authorized means of giving notice or delivering a document, of any notice of shareholders' meeting, report, or other document sent to shareholders, may be executed by the corporation's secretary, assistant secretary, or transfer agent and shall be filed and maintained in the minute book of the corporation.

#### **Section 6. QUORUM.**

The presence in person or by proxy of the holders of a majority of the shares entitled to vote at any meeting of the shareholders shall constitute a quorum for the transaction of business. The shareholders present at a duly called or held meeting at which a quorum is present may continue to do business until adjournment, notwithstanding the withdrawal of enough shareholders to leave less than a quorum, if any action taken (other than adjournment) is approved by at least a majority of the shares required to constitute a quorum.

#### **Section 7. ADJOURNED MEETING; NOTICE.**

Any shareholders' meeting, annual or special, whether or not a quorum is present, may be adjourned from time to time by the vote of the majority of the shares represented at that meeting, either in person or by proxy, but in the absence of a quorum, no other business may be transacted at that meeting, except as provided in Section 6 of this Article II.

When any meeting of shareholders, either annual or special, is adjourned to another time or place, notice of the adjourned meeting need not be given if the time and place are announced at the meeting at which the adjournment is taken, unless a new record date for the adjourned meeting is fixed, or unless the adjournment is for more than 45 days from the date set for the original meeting, in which case the Board of Directors shall set a new record date. Notice of any such adjourned meeting, if required, shall be given to each shareholder of record entitled to vote at the adjourned meeting, in accordance with Sections 4 and 5 of this Article II. At any adjourned meeting, the corporation may transact any business that might have been transacted at the original meeting.

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## **Section 8. VOTING.**

The shareholders entitled to vote at any meeting of shareholders shall be determined in accordance with Section 11 of this Article II, subject to the provisions of Sections 702 through 704 of the Corporations Code of California (relating to voting shares held by a fiduciary, in the name of a corporation, or in joint ownership). The shareholders' vote may be by voice or by ballot, provided, however, that any election for directors must be by ballot if demanded by any shareholder before the voting has begun. On any matter other than the election of directors, any shareholder may vote part of the shares in favor of the proposal and refrain from voting the remaining shares or vote them against the proposal, but, if the shareholder fails to specify the number of shares that the shareholder is voting affirmatively, it will be conclusively presumed that the shareholder's approving vote is with respect to all shares that the shareholder is entitled to vote. If a quorum is present (or if a quorum has been present earlier at the meeting but some shareholders have withdrawn), the affirmative vote of a majority of the shares represented and voting, provided such shares required for a quorum, shall be the act of the shareholders unless the vote of a greater number or voting by classes is required by law or by the articles of incorporation.

At a shareholders' meeting at which directors are to be elected, no shareholder shall be entitled to cumulate votes (i.e., cast for any candidate a number of votes greater than the number of votes which that shareholder normally would be entitled to cast), unless the candidates' names have been placed in nomination before commencement of the voting and a shareholder has given notice at the meeting, before the voting has begun, of the shareholder's intention to cumulate votes. If any shareholder has given such a notice, then all shareholders entitled to vote may cumulate their votes for candidates in nomination, and may give one candidate a number of votes equal to the number of directors to be elected multiplied by the number of votes to which that shareholder's shares are normally entitled, or distribute the shareholder's votes on the same principle among any or all of the candidates, as the shareholder thinks fit. The candidates receiving the highest number of votes, up to the number of directors to be elected, shall be elected.

## **Section 9. WAIVER OF NOTICE BY ABSENT SHAREHOLDERS.**

The transactions of any meeting of shareholders, either annual or special, however called and noticed and wherever held, shall be as valid as though they were had at a meeting duly held after regular call and notice, if a quorum is present either in person or by proxy, and if each person entitled to vote who was not present in person or proxy, either before or after the meeting, signs a writing waiver of notice or a consent to holding the meeting or an approval of the minutes of the meeting. The waiver of notice or consent need not specify either the business to be transacted or the purpose of any annual or special meeting of shareholders, except that if action is taken or proposed to be taken for approval of any of those matters specified *Section 601 (f) of the California Corporations Code*, the waiver of notice or consent is required to state the general nature of the action or proposed action. All waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meeting.

A shareholder's attendance at a meeting also constitutes a waiver notice of that meeting, unless the shareholder at the beginning of the meeting objects to the transaction of any business on the ground that the meeting was not lawfully called or convened. In addition, attendance at a meeting

does not constitute a waiver of any right to object to consideration of matters required by law to be included in the notice of the meeting which were not so included, if that objection is expressly made at the meeting.

**Section 10. SHAREHOLDER ACTION BY WRITTEN CONSENT WITHOUT A MEETING OR PURSUANT TO SHAREHOLDERS AGREEMENT.**

Actions taken pursuant to the Shareholders Agreement is deemed to be approved by the Shareholders.

Any action that could be taken at an annual or special meeting of shareholders may be taken without a meeting and without prior notice, if a consent in writing, setting forth the action so taken, is signed by the holders of outstanding shares having not less than the minimum number of votes that would be necessary to authorize or take that action at a meeting at which all shares entitled to vote on that action were present and voted.

Subject to the Shareholders Agreement, Directors may be elected by written consent of the shareholders without a meeting only if the written consents of all outstanding shares entitled to vote are obtained, except that vacancies on the Board (other than vacancies created by removal) not filled by the Board may be filled by the written consent of the holders of a majority of the outstanding shares entitled to vote. All consents shall be filed with the secretary of the corporation and shall be maintained in the corporate records. Any shareholder or other authorized person who has given a written consent may revoke it by a writing received by the secretary of the corporation before written consents of the number of shares required to authorize the proposed action has been filed with the secretary.

Unless the consents of all shareholders entitled to vote have been solicited in writing, prompt notice shall be given of any corporate action approved by shareholders without a meeting by less than unanimous consent, to those shareholders entitled to vote who have not consented in writing. As to approvals required by California Corporations Code Section 310 (transactions in which a director has a financial interest), Section 317 (indemnification of corporate agents), Section 1201 (corporate reorganization), or Section 2007 (certain distributions on dissolution), notice of the approval shall be given at least ten (10) days before the consummation of any action authorized by the approval. Notice shall be given in the manner specified in Section 5 of this Article II.

**Section 11. RECORD DATE FOR SHAREHOLDER NOTICE OF MEETING, VOTING, AND GIVING CONSENT.**

- 1) For purposes of determining the shareholders entitled to receive notice of and vote at a shareholders' meeting or give written consent to corporate action without a meeting, the Board may fix in advance a record date that is not more than sixty (60) nor less than ten (10) days before the date of a shareholders' meeting, or not more than sixty (60) days before any other action.

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- 2) If no record date is fixed:
  - a. The record date for determining shareholders entitled to receive notice of and vote at a shareholders' meeting shall be the business day next preceding the day on which notice is given, or if notice is waived as provided in Section 9 of this Article II, the business day next preceding the day on which the meeting is held.
  - b. The record date for determining shareholders entitled to give consent to corporate action in writing without a meeting, if no prior action has been taken by the Board, shall be the day on which the first written consent is given.
- 3) A determination of shareholders of record entitled to receive notice of and vote at a shareholders' meeting shall apply to any adjournment of the meeting unless the Board fixes a new record date for the adjourned meeting. However, the Board fixes a new record date if the adjournment is to a date more than 45 days after the date set for the original meeting.
- 4) Only shareholders of record on the corporation's books at the close of business on the record date shall be entitled to any of the notice and voting rights listed in subsection (a) of this section, notwithstanding any transfer of shares on the corporation's books after the record date, except as otherwise required by law.

## **Section 12. PROXIES.**

Every person entitled to vote for directors or on any other matter shall have the right to do so either in person or by one or more agents authorized by a written proxy signed by the person and filed with the secretary of the corporation. A proxy shall be deemed signed if the shareholder's name is placed on the proxy (whether by manual signature, typewriting, telegraphic transmission, or otherwise) by the shareholder or the shareholder's attorney in fact. A validly executed proxy that does not state that it is irrevocable shall continue in full force and effect unless (i) revoked by the person executing it, before the vote pursuant to that proxy, by a writing delivered to the corporation stating that the proxy is revoked, or by attendance at the meeting and voting in person by the person executing the proxy or by a subsequent proxy executed by the same person and presented at the meeting; or (ii) written notice of the death or incapacity of the maker of that proxy is received by the corporation before the vote pursuant to that proxy is counted; provided, however, that no proxy shall be valid after the expiration of 11 months from the date of the proxy, unless otherwise provided in the proxy. The revocability of a proxy that states on its face that it is irrevocable shall be governed by the provisions of Sections 705(e) and 705(f) of the Corporations Code of California.

## **Section 13. INSPECTORS OF ELECTION.**

Before any meeting of shareholders, the Board of Directors may appoint any persons other than nominees for office to act as inspectors of election at the meeting or its adjournment. If no inspectors of election are so appointed, the chairman of the meeting may, and on the request of any shareholder or a shareholder's proxy shall, appoint inspectors of election at the meeting. The number of inspectors shall be either one or three. If inspectors are appointed at a meeting on the request of one or more shareholders or proxies, the holders of a majority of shares or them

proxies present at the meeting shall determine whether one or three inspectors are to be appointed. If any person appointed as inspector fails to appear or fails or refuses to act, the chairman of the meeting may, and upon the request of any shareholder or a shareholder's proxy shall, appoint a person to fill that vacancy.

These inspectors shall (a) determine the number of shares outstanding and the voting power of each, the shares represented at the meeting, the existence of a quorum, and the authenticity, validity, and effect of proxies; (b) receive votes, ballots, or consents; (c) hear and determine all challenges and questions in any way arising in connection with the right to vote; (d) count and tabulate all votes or consents; (e) determine when the polls shall close; (f) determine the result; and (g) do any other acts that may be proper to conduct the election or vote with fairness to all shareholders.

### **ARTICLE III DIRECTORS**

#### **Section 1. POWERS.**

Subject to the Shareholder Agreement, the provisions of the California General Corporation Law, and any limitations in the articles of incorporation and these bylaws relating to action required to be approved by the shareholders or by the outstanding shares, the business and affairs of the corporation shall be managed, and all corporate powers shall be exercised by or under the direction of the Board of Directors.

So long as the discretion or powers of the board in its management of corporate affairs is controlled by a Shareholders Agreement, the directors shall be relieved from liability for managerial acts performed or omitted by the shareholders acting under the Shareholders Agreement that is otherwise imposed by California Corporation Law upon directors.

#### **Section 2. NUMBER OF DIRECTORS.**

The authorized number of directors shall be two (2).

#### **Section 3. ELECTION AND TERM OF OFFICE OF DIRECTORS.**

Directors shall be elected at each annual meeting of the shareholders to hold office until the next annual meeting. Each director, including a director elected to fill a vacancy, shall hold office until the expiration of the term for which elected and until a successor has been elected and qualified.

No reduction of the authorized number of directors shall have the effect of removing any director before that director's term of office expires.

#### **Section 4. VACANCIES.**

A vacancy in the Board of Directors shall be deemed to exist

- 1) if a director dies, resigns, or is removed by the shareholders or an appropriate court, as provided in *Sections 303 or 304 of the California Corporations Code*;

- 2) if the Board of Directors declares vacant the office of a director who has been convicted of a felony or declared of unsound mind by an order of court;
- 3) if the authorized number of directors is increased; or
- 4) if at any shareholders' meeting at which one or more directors are elected the shareholders fail to elect the full authorized number of directors to be voted for at that meeting.

Any director may resign effective on giving written notice to the chairman of the Board, the president, the secretary, or the Board of directors, unless the notice specifies a later effective date. If the resignation is effective at a future time, the Board may elect a successor to take office when the resignation becomes effective.

Except for a vacancy caused by removal of a director, vacancies on the Board may be filled by a majority of the directors then in office, whether or not they constitute a quorum, or by a sole remaining director.

A vacancy on the Board caused by the removal of a director may be filled by the shareholders, except that a vacancy created when the Board declares the office of a director vacant as provided in clause (2) of the first paragraph of this section of the Bylaws may be filled by the Board of Directors.

The term of office of a Director elected to fill a vacancy shall run until the next annual meeting of the shareholders, and such a Director shall hold office until a successor is elected and qualified.

#### **Section 5. PLACE OF MEETINGS; TELEPHONE MEETINGS.**

Regular meetings of the Board of Directors may be held at any place within or outside the State of California as designated from time to time by the Board. In the absence of a designation, regular meetings shall be held at the principal executive office of the corporation. Special meetings of the Board shall be held at any place within or outside the State of California designated in the notice of meeting, or if the notice does not state a place, or if there is no notice, at the principal executive office of the corporation. Any meeting, regular or special, may be held by conference telephone or similar communication equipment, provided that all directors participating can hear one another.

#### **Section 6. ANNUAL DIRECTORS' MEETING.**

Immediately after each annual shareholders' meeting, the Board of Directors shall hold a regular meeting at the same place, or at any other place that has been designated by the Board of Directors, to consider matters of organization, election of officers, and other business as desired. Notice of this meeting shall not be required unless some place other than the place of the annual shareholders' meeting has been designated.

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## **Section 7. OTHER REGULAR MEETINGS.**

Other regular meetings of the Board of Directors shall be held without call at times to be fixed by the Board of Directors from time to time. Such regular meetings may be held without notice.

## **Section 8. SPECIAL MEETINGS.**

Special meetings of the Board of Directors may be called for any purpose or purposes at any time by the chairman of the Board, the president, any vice-president, the secretary, or any two directors.

Special meetings shall be held on four (4) days' notice by mail or forty-eight (48) hours' notice delivered personally or by telephone or telegraph. Oral notice given personally, or by telephone may be transmitted either to the director or to a person at the director's office who can reasonably be expected to communicate it promptly to the director. Written notice, if used, shall be addressed to each director at the address shown on the corporation's records. The notice need not specify the purpose of the meeting, nor need it specify the place if the meeting is to be held at the principal executive office of the corporation.

## **Section 9. QUORUM.**

A majority of the authorized number of directors shall constitute a quorum for the transaction of business, except to adjourn as provided in Section 11 of this Article III. Every act or decision done or made by a majority of the directors' present at a meeting duly held at which a quorum is present shall be regarded as the act of the Board of Directors, subject to the provisions of Corporations Code of California Section 310 (as to approval of contracts or transactions in which a director has a direct or indirect material financial interest), Section 311 (as to appointment of committees), and Section 317(e) (as to indemnification of directors). A meeting at which a quorum is initially present may continue to transact business, notwithstanding the withdrawal of directors, if any action taken is approved by at least a majority of the required quorum for that meeting.

## **Section 10. FEES AND COMPENSATION OF DIRECTORS.**

Directors and members of committees of the Board may be compensated for their services, and shall be reimbursed for expenses, as fixed or determined by resolution of the Board of directors. This section shall not be construed to preclude any director from serving the corporation in any other capacity, as an officer, agent, employee, or otherwise, and receiving compensation for those services.

## **Section 11. ADJOURNED MEETING; NOTICE.**

Any Directors' meeting, annual or special, whether or not a quorum is present, may be adjourned from time to time by the vote of majority of the authorized number of directors, but in the absence of a quorum, no other business may be transacted at that meeting, except as provided in Section 9 of this Article III.

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**ARTICLE IV  
OFFICERS**

**Section 1. OFFICERS.**

The officers of the corporation shall be a president, a secretary, and a chief financial officer. The corporation may also have, at the discretion of the Board of Directors, a chairman of the Board, one or more vice presidents, one or more assistant secretaries, one or more assistant treasurers, and such other officers as may be appointed in accordance with the provisions of Section 3 of this Article IV.

Any number of offices may be held by the same person.

**Section 2. ELECTION OF OFFICERS.**

Subject to the Shareholders Agreement, the officers of the corporation, except for subordinate officers appointed in accordance with the provisions of Section 3 of this Article VI, shall be chosen annually by the Board of Directors, and shall serve at the pleasure of the Board of Directors.

**Section 3. SUBORDINATE OFFICERS.**

Subject to the Shareholders Agreement, the Board of Directors may appoint, and may empower the president to appoint other officers as required by the business of the corporation, whose duties shall be as provided in the Bylaws, or as determined from time to time by the Board of Directors or the president.

**Section 4. REMOVAL AND RESIGNATION OF OFFICERS.**

Subject to the Shareholders Agreement, any officer chosen by the Board of Directors may be removed at any time, with or without cause or notice, by the Board of Directors. Subordinate officers appointed by persons other than the Board under Section 3 of this Article V may be removed at any time, with or without cause or notice, by the Board of Directors or by the officer by whom appointed. Officers may be employed for a specified term under a contract of employment if authorized by the Board of Directors; such officers may be removed from office at any time under this section and shall have no claim against the corporation or individual officers or Board members because of the removal except any right to monetary compensation to which the officer may be entitled under the contract of employment.

Any officer may resign at any time by giving written notice to the corporation. Resignations shall take effect on the date of receipt of the notice, unless a later time is specified on the notice. Unless otherwise specified in the notice, acceptance of the resignation is not necessary to make it effective. Any resignation is without prejudice to the rights, if any, of the corporation to monetary damages under any contract of employment to which the officer is a party.

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## **Section 5. VACANCIES IN OFFICES.**

Subject to the Shareholders Agreement, a vacancy in any office resulting from an officer's death, resignation, removal, disqualification, or from any other cause shall be filled in the manner prescribed in these bylaws for regular election or appointment to that office.

## **Section 6. PRESIDENT.**

Subject to the Shareholders Agreement, except to the extent that the bylaws or the Board of Directors assign specific powers and duties to the chairman of the Board (if any), the president shall be the corporation's general manager and chief executive officer and, subject to the control of the Board of Directors, shall have general supervision, direction, and control over the corporation's business and its officers. The managerial powers and duties of the president shall include, but are not limited to, all the general powers and duties of management usually vested in the office of president of a corporation, and the president shall have other powers and duties as prescribed by the Board of Directors or the bylaws. The president shall preside at all meetings of the shareholders and, in the absence of the chairman of the Board or if there is no chairman of the Board, shall also preside at meetings of the Board of Directors.

## **Section 7. VICE PRESIDENTS.**

Subject to the Shareholders Agreement, if desired, one or more vice presidents may be chosen by the Board of Directors in accordance with the provisions for electing officers set forth in Section 2 of this Article V. In the absence or disability of the president, the president's duties and responsibilities shall be carried out by the highest-ranking available vice president if vice presidents are ranked, or if not, by a vice president designated by the Board of Directors. When so acting, a vice president shall have all powers of and be subject to all the restrictions on the president. Vice presidents of the corporation shall have such other powers and perform such other duties as prescribed from time to time by the Board of Directors, the bylaws, or the president (or chairman of the Board if there is no president).

## **Section 8. SECRETARY**

### *1) Minutes.*

The Secretary shall be present at all shareholders' meetings and all board meetings and shall take the minutes of the meeting. If the secretary is unable to be present, the Secretary or the presiding officer of the meeting shall designate another person to take the minutes of the meeting.

The Secretary shall keep, or cause to be kept, at the principal executive office or such other place as designated by the Board of Directors, a book of minutes of all meetings and actions of the shareholders, of the Board of Directors, and of committees of the Board. The minutes of each meeting shall state the time and place the meeting was held; whether it was regular or special; if special, how it was called or authorized; the names of directors' present at board or committee meetings; the number of shares present or represented at shareholders' meetings; and an accurate account of the proceedings.

2) *Record of Shareholders.*

The Secretary shall keep, or cause to be kept, at the principal executive office or at the office of the transfer agent or registrar, a record or duplicate record of shareholders. This record shall show the names of all shareholders and their addresses, the number and classes of shares held by each, the number and date of share certificates issued to each shareholder, and the number and date of cancellation of any certificates surrendered for cancellation.

3) *Notice of Meetings.*

The Secretary shall give notice, or cause notice to be given, of all shareholders' meetings, board meetings, and meetings of committees of the Board for which notice is required by statute or by the bylaws. If the Secretary or other person authorized by the Secretary to give notice fails to act, notice of any meetings may be given by any other officer of the corporation.

4) *Other Duties.*

The secretary shall keep the seal of the corporation, if any, in safe custody. The secretary shall have such other powers and perform other duties as prescribed by the Board of Directors or by the bylaws.

**Section 9. CHIEF FINANCIAL OFFICER.**

Subject to the Shareholders Agreement, the treasurer shall be the corporation's chief financial officer. The chief financial officer shall keep or cause to be kept adequate and correct books and records of accounts of the properties and business transactions of the corporation, including accounts of its assets, liabilities, receipts, disbursements, gains, losses, capital, retained earnings, and shares.

The books of account shall at all reasonable times be open to inspection by any director. The chief financial officer shall (1) deposit corporate funds and other valuables in the corporation's name and to its credit with depositaries designated by the Board of Directors; (2) make disbursements of corporate funds as authorized by the Board; (3) render a statement of the corporation's financial condition and an account of all transactions conducted as chief financial officer whenever requested by the president or the Board of Directors; (4) have other powers and perform other duties as prescribed by the Board of Directors or the bylaws.

Subject to the Shareholders Agreement, unless the Board of Directors has elected a separate treasurer, the chief financial officer shall be deemed to be the treasurer for purposes of giving any reports or executing any certificates or other documents.

**ARTICLE V  
INDEMNIFICATION OF DIRECTORS, OFFICERS**

The Corporation shall, to the maximum extent permitted by the California General Corporation Law, have the power to indemnify each of its agents against expenses, judgments, fines,

settlements, and other amounts actually and reasonably incurred in connection with any proceeding arising by reason of the fact that any such person is or was an agent of the corporation, and shall have power to advance to each such agent expenses incurred in defending any such proceeding to the maximum extent permitted by that law. For purposes of this Article, an "agent" of the corporation includes any person who is or was a shareholder acting under the terms of the Shareholders Agreement, director, officer, employee, or other agent of the corporation, or is or was serving at the request of the corporation as a director, officer, employee, or agent of another corporation, partnership, joint venture, trust, or other enterprise, or was a director, officer, employee, or agent of a corporation which was a predecessor corporation of the corporation or of another enterprise serving at the request of such predecessor corporation.

## **ARTICLE VI RECORDS AND REPORTS**

### **Section 1. MAINTENANCE OF SHAREHOLDER RECORD AND INSPECTION BY SHAREHOLDERS.**

The corporation shall keep at its principal executive office or at the office of its transfer agent or registrar, as determined by resolution of the Board of Directors, a record of the names and addresses of all shareholders and the number and class of shares held by each shareholder.

A shareholder or shareholders holding at least five percent (5%) in the aggregate of the outstanding voting shares of the corporation have the right to do either or both of the following:

- 1) inspect and copy the record of shareholders' names and addresses and share holdings during usual business hours, on five days' prior written demand on the corporation, or
- 2) obtain from the corporation's transfer agent, on written demand and tender of the transfer agent's usual charges for this service, a list of the names and addresses of shareholders who are entitled to vote for the election of directors, and their share holdings, as of the most recent record date for which a list has been compiled or as of a specified date later than the date of demand. This list shall be made available within five (5) days after
  - a) the date of demand, or
  - b) the specified later date as of which the list is to be compiled.

The record of shareholders shall also be open to inspection on the written demand of any shareholder or holder of a voting trust certificate, at any time during usual business hours, for a purpose reasonably related to the holder's interests as a shareholder or holder of a voting trust certificate. Any inspection and copying under this section may be made in person or by an agent or attorney of the shareholder or holder of a voting trust certificate making the demand.

### **Section 2. MAINTENANCE AND INSPECTION OF BYLAWS.**

The corporation shall keep at its principal executive office, or if its principal executive office is not in the State of California, at its principal business office in this state, the original or a copy of the bylaws as amended to date, which shall be open to inspection by the shareholders at all

reasonable times during office hours. If the principal executive office of the corporation is outside the State of California and the corporation has no principal business office in this state, the secretary shall, upon written request of any shareholder, furnish to that shareholder a copy of the bylaws as amended to date.

### **Section 3. MAINTENANCE AND INSPECTION OF MINUTES AND ACCOUNTING RECORDS.**

The minutes of proceedings of the shareholders, Board of Directors, and committees of the Board, and the accounting books and records shall be kept at the principal executive office of the corporation, or at such other place or places as designated by the Board of Directors. The minutes shall be kept in written form, and the accounting books and records shall be kept either in written form or in a form capable of being converted into written form. The minutes and accounting books and records shall be open to inspection on the written demand of any shareholder or holder of a voting trust certificate at any reasonable time during usual business hours, for a purpose reasonably related to the holder's interests as a shareholder or holder of a voting trust certificate. The inspection may be made in person or by an agent or attorney and shall include the right to copy and make extracts. These rights of inspection shall extend to the records of each subsidiary of the corporation.

### **Section 4. INSPECTION BY DIRECTORS.**

Every director shall have the absolute right at any reasonable time to inspect all books, records, and documents of every kind and the physical properties of the corporation and each of its subsidiary corporations. This inspection by a director may be made in person or by an agent or attorney and the right of inspection includes the right to copy and make extracts of documents.

### **Section 5. ANNUAL REPORT TO SHAREHOLDERS.**

- 1) Inasmuch as, and for as long as, there are fewer than thirty-five (35) shareholders, the requirement of an annual report to shareholders referred to in *Section 1501 of the California Corporations Code* is expressly waived. However, nothing in this provision shall be interpreted as prohibiting the Board of Directors from issuing annual or other periodic reports to the shareholders, as the Board considers appropriate.
- 2) If at any time the number of shareholders shall exceed thirty-five (35), and the Company is no longer a statutory closed corporation, subsection (a) shall be deemed repealed, and the following provisions shall be substituted:

The Board of Directors shall cause an annual report to be sent to the shareholders not later than 120 days after the close of the fiscal year adopted by the corporation. This report shall be sent at least 15 days (if third class mail is used, thirty-five (35) days) before the annual meeting of shareholders to be held during the next fiscal year and in the manner specified for giving notice to shareholders in Section 5 of Article II of these bylaws. The annual report shall contain a balance sheet as of the end of the fiscal year and an income statement and a statement of changes in financial position for the fiscal year prepared in accordance with generally accepted accounting principles applied on a consistent basis and accompanied by any report of independent accountants, or, if there

is no such report, the certificate of an authorized officer of the corporation that the statements were prepared without audit from the corporation 's books and records.

## **Section 6. FINANCIAL STATEMENTS.**

The corporation shall keep a copy of each annual financial statement, quarterly or other periodic income statement, and accompanying balance sheets prepared by the corporation on file in the corporation's principal executive office for twelve (12) months; these documents shall be exhibited at all reasonable times, or copies provided, to any shareholder on demand.

If no annual report for the last fiscal year has been sent to shareholders, on written request of any shareholder made more than 120 days after the close of the fiscal year the corporation shall deliver or mail to the shareholder, within thirty (30) days after receipt of the request, a balance sheet as of the end of that fiscal year and an income statement and statement of changes in financial position for that fiscal year.

A shareholder or shareholders holding five percent (5%) or more of the outstanding shares of any class of stock of the corporation may request in writing an income statement for the most recent three-month, six-month or nine-month period (ending more than thirty (30) days before the date of the request) of the current fiscal year, and a balance sheet of the corporation as of the end of that period. If such documents are not already prepared, the Chief Financial Officer shall cause them to be prepared and shall deliver the documents personally or mail them to the requesting shareholders within thirty (30) days after receipt of the request. A balance sheet, income statement, and statement of changes in financial position for the last fiscal year shall be included, unless the corporation has sent the shareholders an annual report for the last fiscal year.

Quarterly income statements and balance sheets referred to in this section shall be accompanied by the report, if any, of independent accountants engaged by the corporation or the certificate of an authorized corporate officer stating that the financial statements were prepared without audit from the corporation 's books and records.

## **Section 7. ANNUAL STATEMENT OF GENERAL INFORMATION.**

- (a) Every year, during the calendar month in which the original articles of incorporation were filed with the California Secretary of State, or during the preceding five (5) calendar months, the corporation shall file a statement with the Secretary of State on the prescribed form, setting forth the authorized number of directors; the names and complete business or residence addresses of all incumbent directors; the names and complete business or residence addresses of the chief executive officer, the secretary, and the chief financial officer; the street address of the corporation's principal executive office or principal business office in this state; a statement of the general type of business constituting the principal business activity of the corporation; and a designation of the agent of the corporation for the purpose of service of process, all in compliance with *Section 1502 of the Corporations Code of California*.
- (b) Notwithstanding the provisions of paragraph (a) of this section, if there has been no change in the information contained in the corporation 's last annual statement on file in

the Secretary of State's office, the corporation may, in lieu of filing the annual statement described in paragraph (a) of this section, advise the Secretary of State, on the appropriate form, that no changes in the required information have occurred during the applicable period.

## **ARTICLE VII GENERAL CORPORATE MATTERS**

### **Section 1. RECORD DATE FOR PURPOSES OTHER THAN NOTICE AND VOTING.**

For purposes of determining the shareholders entitled to receive payment of dividends or other distributions or allotment of rights, or entitled to exercise any rights in respect of any other lawful action (other than voting at and receiving notice of shareholders' meetings and giving written consent of the shareholders without a meeting), the Board of Directors may fix in advance a record date which shall be not more than 60 nor less than 10 days before the date of the dividend payment, distribution, allotment, or other action. If a record date is so fixed, only shareholders of record at the close of business on that date is so fixed, only shareholders of record at the close of business on that date shall be entitled to receive the dividend, distribution, or allotment of rights, or to exercise the other rights, as the case may be, notwithstanding any transfer of shares on the corporation's books after the record date, except as otherwise provided by statute.

If the Board of Directors does not fix a record date in advance, the record date shall be at the close of business on the later of

- 1) the day on which the Board of Directors adopts the applicable resolution or
- 2) the 60th day before the date of the dividend payment, distribution, allotment of rights, or other action.

### **Section 2. AUTHORIZED SIGNATORIES FOR CHECKS.**

All checks, drafts, other orders for payment of money, notes, or other evidences of indebtedness issued in the name of or payable to the corporation shall be signed or endorsed by such person or persons and in such manner authorized from time to time by resolution of the Board of Directors.

### **Section 3. CERTIFICATES FOR SHARES.**

A certificate or certificates for shares of the capital stock of the corporation shall be issued to each shareholder when any of the shares are fully paid.

All certificates shall certify the number of shares and the class or series of shares represented by the certificate. All certificates shall be signed in the name of the corporation by (1) either the chairman of the Board of Directors, the vice chairman of the Board of Directors, the president, or any vice president, and (2) either the chief financial officer, any assistant treasurer, the secretary, or any assistant secretary. None of the signatures on the certificate may be a facsimile. If any officer, transfer agent, or registrar who has signed a certificate shall have ceased to be that officer, transfer agent, or registrar before that certificate is issued, the certificate may be issued

by the corporation with the same effect as if that person were an officer, transfer agent, or registrar at the date of issue.

#### **Section 4. LOST CERTIFICATES.**

Except as provided in this Section 4, no new certificates for shares shall be issued to replace old certificates unless the old certificate is surrendered to the corporation for cancellation at the same time. If share certificates or certificates for any other security have been lost, stolen, or destroyed, the Board of Directors may authorize the issuance of replacement certificates on terms and conditions as required by the Board, which may include a requirement that the owner give the corporation a bond (or other adequate security) sufficient to indemnify the corporation against any claim that may be made against it (including any expense or liability) on account of the alleged loss, theft, or destruction of the old certificate or the issuance of the replacement certificate.

#### **Section 5. TRANSFER ON THE BOOKS.**

Upon surrender to the Secretary or transfer agent of the corporation of a certificate for shares duly endorsed or accompanied by proper evidence of succession, assignment or authority to transfer, it shall be the duty of the corporation to issue a new certificate to the person entitled thereto, cancel the old certificate and record the transaction upon its books.

#### **Section 6. PROVISION RESTRICTING TRANSFER OF SHARES.**

Before there can be a valid sale or transfer of any of the shares of this corporation by the holders thereof, the holder of the shares to be sold or transferred shall first give notice in writing to the Secretary of this corporation of his or her intention to sell or transfer such shares. Said notice shall specify the number of shares to be sold or transferred, the price per share and the terms upon which such holder intends to make such sale or transfer. The Secretary shall within five (5) days thereafter, mail or deliver a copy of said notice to each of the other Shareholders of record of this corporation. Such notice may be delivered to such Shareholders personally or may be mailed to the last known addresses of such Shareholders, as the same may appear on the books of this corporation. Within thirty (30) days after the mailing or delivery of said notices to such Shareholders, any such Shareholder or Shareholders desiring to acquire any part of all of the shares referred to in said notice shall deliver by mail or otherwise to the Secretary of this corporation a written offer or offers to purchase a specified number or numbers of such shares at the price and upon the terms stated in said notice.

If the total number of shares specified in such offers exceeds the number of shares referred to in said notice, each offering Shareholder shall be entitled to purchase such proportion of the shares referred to in said notice to the Secretary, as the number of shares of this corporation, which he or she holds, bears to the total number of shares held by all shareholders desiring to purchase the shares referred to in said notice to the Secretary.

If all of the shares referred to in said notice to the Secretary are not disposed of under such apportionment, each Shareholder desiring to purchase shares in a number in excess of his or her proportionate share, as provided above, shall be entitled to purchase such proportion of those shares which remain thus undisposed of, as the total number of shares which he or she holds

bears to the total number of shares held by all of the Shareholders desiring to purchase shares in excess of those to which they are entitled under such apportionment.

The aforesaid right to purchase the shares referred to in the aforesaid notice to the Secretary shall apply only if all of the shares referred to in said notice to the Secretary are purchased, as aforesaid, in accordance with offers made within said 30 days, the Shareholder desiring to sell or transfer may dispose of all shares of stock referred to in said notice to the Secretary to any person or persons whomsoever; provided, however, that he or she shall not sell or transfer such shares at a lower price or on terms more favorable to the purchaser or transferee than those specified in said notice to Secretary.

Any sale or transfer, or purported sale or transfer, of the shares of said corporation shall be null and void unless the terms, conditions and provisions of this section are strictly observed and followed.

**Section 7. SHARES OF OTHER CORPORATIONS: HOW VOTED.**

Shares of other corporations standing in the name of this corporation shall be voted by one of the following persons, listed in order of preference: (1) chairman of the Board, or person designated by the chairman of the Board; (2) president, or person designated by the president; (3) first vice president, or person designated by the first vice president; (4) another person designated by the Board of Directors.

The authority to vote shares granted by this section includes the authority to execute a proxy in the name of the corporation for purposes of voting the shares.

**Section 8. REIMBURSEMENT OF CORPORATION IF PAYMENT NOT TAX DEDUCTIBLE.**

If all or part of the compensation, including expenses, paid by the corporation to a director, officer, employee, or agent is finally determined not to be allowable to the corporation as a federal or state income tax deduction, the director, officer, employee, or agent to whom the payment was made shall repay to the corporation the amount disallowed. The Board of Directors shall enforce repayment of each such amount disallowed by the taxing authorities.

**Section 9. CONSTRUCTION AND DEFINITIONS.**

Unless the context requires otherwise, the general provisions, rules of construction, and definitions in *Sections 100 through 195 of the California Corporations Code* shall govern the construction of these bylaws. Without limiting the generality of this provision, the singular number includes the plural, the plural number includes the singular, and the term "person" includes both a corporation and a natural person.

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**ARTICLE VIII  
AMENDMENTS**

**Section 1. AMENDMENTS BY BOARD OF DIRECTORS OR SHAREHOLDERS.**

Except as otherwise required by law or by the articles of incorporation, these bylaws may be amended or repealed, and new bylaws may be adopted, by the Board of Directors or by the holders of a majority of the outstanding shares entitled to vote.

**REMAINDER OF PAGE BLANK – CERTIFICATE ON NEXT PAGE**

## CERTIFICATE

This is to certify that the foregoing is a true and correct copy of the Bylaws of the corporation named in the title thereto and that such Bylaws were duly adopted by the Board of Directors of said corporation on the date set forth below.

DATED: 10/31/19

  
Secretary



# State of California Secretary of State

S

## Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)

FEES (Filing and Disclosure): \$25.00.

If this is an amendment, see instructions.

**IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM**

GA48515

**FILED**

In the office of the Secretary of State  
of the State of California

NOV-02 2019

**1. CORPORATE NAME**

FNTS ENTERPRISES, INC.

**2. CALIFORNIA CORPORATE NUMBER**

C4323692

This Space for Filing Use Only

**No Change Statement** (Not applicable if agent address of record is a P.O. Box address. See instructions.)

**3. If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no statement of information has been previously filed, this form must be completed in its entirety.**

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to **Item 17**.

**Complete Addresses for the Following** (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

4. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE	CITY	STATE	ZIP CODE
468 YOLANDA AVE., #801, SANTA ROSA, CA 95404			
5. STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY	CITY	STATE	ZIP CODE
468 YOLANDA AVE., #801, SANTA ROSA, CA 95404			
6. MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4	CITY	STATE	ZIP CODE

**Names and Complete Addresses of the Following Officers** (The corporation must list these three officers. A comparable title for the specific officer may be added; however, the preprinted titles on this form must not be altered.)

7. CHIEF EXECUTIVE OFFICER/ JEFF GOHL	ADDRESS 468 YOLANDA AVE., #801, SANTA ROSA, CA 95404	CITY	STATE	ZIP CODE
8. SECRETARY JEFF GOHL	ADDRESS 468 YOLANDA AVE., #801, SANTA ROSA, CA 95404	CITY	STATE	ZIP CODE
9. CHIEF FINANCIAL OFFICER/ GARY GOHL	ADDRESS 468 YOLANDA AVE., #801, SANTA ROSA, CA 95404	CITY	STATE	ZIP CODE

**Names and Complete Addresses of All Directors, Including Directors Who are Also Officers** (The corporation must have at least one director. Attach additional pages, if necessary.)

10. NAME GARY GOHL	ADDRESS 468 YOLANDA AVE., #801, SANTA ROSA, CA 95404	CITY	STATE	ZIP CODE
11. NAME JEFF GOHL	ADDRESS 468 YOLANDA AVE., #801, SANTA ROSA, CA 95404	CITY	STATE	ZIP CODE
12. NAME	ADDRESS	CITY	STATE	ZIP CODE

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY: 0

**Agent for Service of Process** If the agent is an individual, the agent must reside in California and Item 15 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 15 must be left blank.

14. NAME OF AGENT FOR SERVICE OF PROCESS [Note: The person designated as the corporation's agent MUST have agreed to act in that capacity prior to the designation.]  
SHARMI SHAH

15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE  
255 W. JULIAN STREET, SUITE 400, SAN JOSE, CA 95110

**Type of Business**

16. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION  
SHARMI SHAH, ATTORNEY AT LAW.

17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.

11/02/2019 JEFF GOHL CEO  
DATE TYPE/PRINT NAME OF PERSON COMPLETING FORM TITLE SIGNATURE

Sonoma County Clerk's Office  
585 Fiscal Dr., Room 103  
Santa Rosa, CA 95403



FILED

County of Sonoma  
Deva Marie Proto  
County Clerk, Recorder, Assessor

201903654

11/06/2019 Exp: 11/06/2024  
Original



By: *[Signature]*

Deputy Clerk

### FICTITIOUS BUSINESS NAME STATEMENT FILING FEE

\$55.00 for first business name and first owner on statement  
\$ 9.00 for each additional business name filed on same statement and doing business at the same location  
\$ 9.00 for each additional owner

#### THE FOLLOWING PERSON (PERSONS) IS (ARE) DOING BUSINESS AS: (Please Print or Type)

\* Fictitious Business Name (please number if more than one business name)

1. GOHLDEN GARDENS

** Street address of principal place of business 468 YOLANDA AVE., #801				Mailing Address, if different		
City SANTA ROSA	State CA	Zip 95404	County SONOMA	City	State	Zip

\*\*\*REGISTERED OWNER(S): (If more than four owners, attach additional sheet showing owner information)

<p>1. Full Name FNTS ENTERPRISES, INC.</p> <p>Residence Address 468 YOLANDA AVE., #801</p> <p>City State Zip SANTA ROSA CA 95404</p> <p>If Corporation or LLC - Print State of Incorporation/Organization CA</p>	<p>2. Full Name</p> <p>Residence Address</p> <p>City State Zip</p> <p>If Corporation or LLC - Print State of Incorporation/Organization</p>	<p>3. Full Name</p> <p>Residence Address</p> <p>City State Zip</p> <p>If Corporation or LLC - Print State of Incorporation/Organization</p>	<p>4. Full Name</p> <p>Residence Address</p> <p>City State Zip</p> <p>If Corporation or LLC - Print State of Incorporation/Organization</p>
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\*\*\*\*THIS BUSINESS IS CONDUCTED BY: (Check one) <sup>1</sup> requires registration with the CA Secretary of State]

An Individual     
  A General Partnership     
  A Limited Partnership <sup>1</sup>     
  A Limited Liability Company <sup>1</sup>  
 An Unincorporated Association other than a Partnership     
  A Corporation <sup>1</sup>     
  A Trust     
  Copartners  
 Married Couple     
 Joint Venture     
 State or Local Registered Domestic Partners     
 Limited Liability Partnership

\*\*\*\*The registrant commenced to transact business under the fictitious business name or names listed above on N/A  
(Insert N/A if you haven't started to transact business)

I declare that all information in this statement is true and correct.

A registrant who declares as true any material matter pursuant to this section that the registrant knows to be false is guilty of a misdemeanor punishable by a fine not to exceed one thousand dollars (\$1,000).

Signature of Registrant *Jeff Gohl*

Printed Name and Title JEFF GOHL, CEO  
(Printed Name and Title of Person Signing - See instructions for authorized signatories/titles)

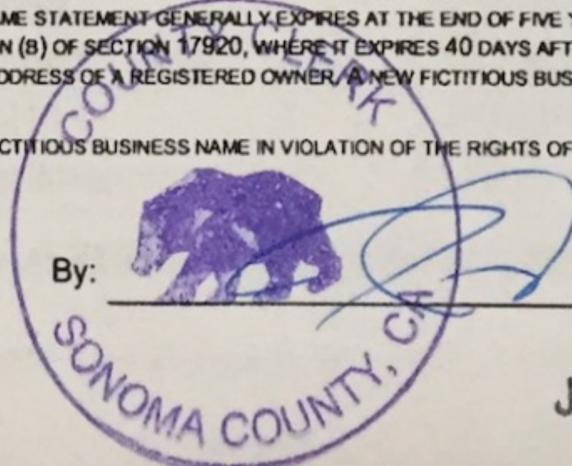
This statement was filed with the County Clerk-Recorder of Sonoma County on the date indicated by the filing stamp in the upper right hand corner.

NOTICE: IN ACCORDANCE WITH SUBDIVISION (A) OF SECTION 17920, A FICTITIOUS BUSINESS NAME STATEMENT GENERALLY EXPIRES AT THE END OF FIVE YEARS FROM THE DATE ON WHICH IT WAS FILED IN THE OFFICE OF THE COUNTY CLERK-RECORDER, EXCEPT, AS PROVIDED IN SUBDIVISION (B) OF SECTION 17920, WHERE IT EXPIRES 40 DAYS AFTER ANY CHANGES IN THE FACTS SET FORTH IN THE STATEMENT PURSUANT TO SECTION 17913 OTHER THAN A CHANGE IN THE RESIDENCE ADDRESS OF A REGISTERED OWNER. A NEW FICTITIOUS BUSINESS NAME STATEMENT MUST BE FILED BEFORE THE EXPIRATION.

THE FILING OF THE STATEMENT DOES NOT OF ITSELF AUTHORIZE THE USE IN THIS STATE OF A FICTITIOUS BUSINESS NAME IN VIOLATION OF THE RIGHTS OF ANOTHER UNDER FEDERAL, STATE, OR COMMON LAW (SEE SECTION 14411 ET SEQ., BUSINESS AND PROFESSIONS CODE).

I HEREBY CERTIFY THAT THIS COPY IS A CORRECT COPY OF THE ORIGINAL STATEMENT ON FILE IN MY OFFICE.

Deva Marie Proto, Sonoma County Clerk-Recorder



By: *Julie Garfia*, Deputy

**COPYRIGHT MATERIALS RELEASE**



APPLICATION  
**DESIGN REVIEW**

Please Print or Type

File #	Quad
Related Files:	
Department Use Only	

ZONING ADMINISTRATOR (ZA)     DESIGN REVIEW BOARD

LOCATION OF PROJECT (ADDRESS) 468 Yolanda Ave., Unit 801, Santa Rosa, CA 95404	ASSESSOR'S PARCEL NUMBER(S) 044-091-066	EXISTING ZONING IL
NAME OF PROPOSED PROJECT Gohlden Gardens		GENERAL PLAN DESIGNATION Light Industrial
APPLICANT NAME FNTS Enterprises, Inc.	<input type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX	<input type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX
APPLICANT ADDRESS 468 Yolanda Ave., Unit 801	CITY STATE ZIP Santa Rosa CA 95404	EMAIL
APPLICANT REPRESENTATIVE Jeff Gohl	<input checked="" type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX (707) 849-5118	<input type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX
APPLICANT REPRESENTATIVE ADDRESS 468 Yolanda Ave., Unit 801	CITY STATE ZIP Santa Rosa CA 95404	EMAIL jeffgohl1@hotmail.com
ARCHITECT OR DESIGNER NAME (SIGNATURE REQUIRED ON EXHIBIT A) Michael Hannah	<input type="checkbox"/> CELL <input type="checkbox"/> HOME <input checked="" type="checkbox"/> BUSINESS <input type="checkbox"/> FAX (415) 283-9333	<input type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX
ARCHITECT OR DESIGNER ADDRESS PO BOX #5061	CITY STATE ZIP Richmond CA 94805	EMAIL michael@mihmic.com
PROPERTY OWNER NAME (SIGNATURE REQUIRED BELOW) Dick Schultze	<input checked="" type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX (707) 843-1164	<input type="checkbox"/> CELL <input type="checkbox"/> HOME <input type="checkbox"/> BUSINESS <input type="checkbox"/> FAX
PROPERTY OWNER ADDRESS 3438 A Mendocino Ave.	CITY STATE ZIP Santa Rosa CA 95403	EMAIL rks@sonic.net

**PROJECT/BUSINESS DESCRIPTION – Describe in detail your proposed project – attach a separate sheet if necessary**

Indoor cannabis cultivation facility

SIZE OF PARCEL _____ SQ. FT. or <u>3.66</u> ACRES	EXISTING USE <u>None</u>	PROPOSED USE <u>Cannabis cultivation</u>
<input type="checkbox"/> RESIDENTIAL	<input type="checkbox"/> OFFICE <input type="checkbox"/> COMMERCIAL <input type="checkbox"/> INDUSTRIAL	<input checked="" type="checkbox"/> OTHER (Please describe) <u>Cannabis cultivation</u>
<input type="checkbox"/> EXISTING BUILDING/REOCCUPANCY	<input checked="" type="checkbox"/> EXISTING BUILDING/REOCCUPANCY	LIST EXISTING TENANTS
<input type="checkbox"/> NEW CONSTRUCTION	<input type="checkbox"/> NEW CONSTRUCTION	
# UNITS TOTAL	% LOT COVERAGE	# BUILDINGS:
# BEDROOMS PER UNIT:	TOTAL SQ. FT.:	EXISTING
# PARKING SPACES:	# PARKING SPACES:	PROPOSED ADDITION
TYPE OF UNIT:	# SEATS/CAPACITY:	USE
<input type="checkbox"/> SINGLE FAMILY DETACHED	% LOT COVERAGE:	SQ. FT.
<input type="checkbox"/> SINGLE FAMILY ATTACHED	SQ. FT. EACH BUILDING (PLEASE LIST):	
<input type="checkbox"/> SECOND UNIT <input type="checkbox"/> MULTIFAMILY		
<input type="checkbox"/> DUPLEX <input type="checkbox"/> MOBILE HOME		

**SUBMITTAL INFORMATION – THESE ITEMS MUST BE SUBMITTED FOR A COMPLETE APPLICATION UNLESS INITIALED BY A CITY PLANNER**

10 Copies of <b>SITE PLAN</b> showing all dimensions*	VICINITY MAP with north arrow
10 Copies of <b>FULLY DIMENSIONED EXISTING AND PROPOSED ELEVATIONS AND LANDSCAPE PLANS*</b> (Photos may suffice for existing elevations) 9-11 X 17 and 1-full size	
<b>DISCLOSURE</b>	<b>INDEMNIFICATION (BACK OF THIS SHEET)</b>
10 Copies of <b>FLOOR PLANS*</b> 9-11 X 17 and 1-full size	10 Copies of <b>SITE ANALYSIS MAP*</b> (DRB only)
10 Copies of <b>NEIGHBORHOOD CONTEXT MAP</b> (DRB only)	Completed <b>STORM WATER DETERMINATION WORKSHEET</b>
10 Copies of <b>DESIGN CONCEPT NARRATIVE</b> (DRB only)	7-full size landscape plans
Completed and signed <b>DESIGN REVIEW ATTACHMENT "A"</b> (DRB only)	

**THESE APPLICATIONS AND ATTACHMENTS MAY BE REQUIRED AS PART OF SUBMITTAL COMPLETENESS:**

ENVIRONMENTAL ASSESSMENT   
  CONDITIONAL USE PERMIT   
  REZONING   
  HILLSIDE DEVELOPMENT PERMIT

**PROPERTY OWNER'S CONSENT** – I declare under penalty of perjury that I am the owner of said property or have written authority from property owner to file this application. I certify that all of the submitted information is true and correct to the best of my knowledge and belief. I understand that any misrepresentation of submitted data may invalidate any approval of this application.

**PROPERTY OWNER'S SIGNATURE** \_\_\_\_\_

APPLICATION	RECEIVED BY	DATE	FEE RECEIVED \$
PUBLIC HEARING	<input type="checkbox"/> REQUIRED <input type="checkbox"/> EXEMPT	DATE	FEE RECEIVED \$
ENVIRONMENTAL REVIEW	<input type="checkbox"/> REQUIRED <input type="checkbox"/> EXEMPT CLASS _____	DATE	FEE RECEIVED \$



**INDEMNIFICATION AGREEMENT**

File No: CUP19-002

Project Name and Address: FNTS Enterprises, Inc. (dba Gohlden Gardens)/468 Yolanda Ave., #801, Santa Rosa, CA 95404

As part of this application, the applicant agrees to defend, indemnify, and hold harmless the City of Santa Rosa, its agents, officers, councilmembers, employees, boards, commissions and Council from any claim, action or proceeding brought against any of the foregoing individuals or entities, the purpose of which is to attack, set aside, void, or annul any approval of the application or related decision, or the adoption of any environmental documents or negative declaration which relates to the approval. This indemnification shall include, but is not limited to, all damages, costs, expenses, attorney fees or expert witness fees that may be awarded to the prevailing party arising out of or in connection with the approval of the application or related decision, whether or not there is concurrent, passive or active negligence on the part of the City, its agents, officers, councilmembers, employees, boards, commissions and Council. If for any reason, any portion of this indemnification agreement is held to be void or unenforceable by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect.

The City of Santa Rosa shall have the right to appear and defend its interests in any action through its City Attorney or outside counsel. The applicant shall not be required to reimburse the City for attorney's fees incurred by the City Attorney or the City's outside counsel if the City chooses to appear and defend itself in the litigation.

I have read and agree to all of the above.

Jeff Gohl, CEO of FNTS Enterprises, Inc.  
Applicant (please print name)

  
Applicant (please sign name)

**ACKNOWLEDGMENT THAT COPYRIGHTED REPORTS SUBMITTED TO THE CITY SHALL BE CONSIDERED PUBLIC RECORDS**

The applicant acknowledges, understands, and agrees that any soils, seismic hazard, landslide, geologic, natural hazard, or geotechnical report, study, or information submitted to the City by, or on behalf of, the applicant in furtherance of this application submitted by the applicant will be treated by the City as public records pursuant to the CA Public Records Act which may be reviewed by any person and if requested, that a copy will be provided by the City to any person upon the payment of its direct costs of duplication.

I have read and agree to all of the above.

Jeff Gohl, CEO of FNTS Enterprises, Inc.  
Applicant (please print name)

  
Applicant (please sign name)

**COPYRIGHT MATERIALS RELEASE** - To the extent that your application submittal packet includes plans or drawings prepared by a licensed, registered or certified professional, as defined pursuant to the California Health and Safety Code Section 19851 or Business and Professions Code Section 5536.25, such as a licensed engineer, architect or other design professional, the City must first obtain the signature release and permission of said professional prior to publication or reproduction of any such plans or drawings. Such drawings and plans may also be protected by copyright laws. The City of Santa Rosa hereby requests permission to reproduce and publish plans and drawings submitted with your application packet for purposes of more effectively and efficiently facilitating the entitlement review process, including making plans and drawings available on the City's website for public review and providing electronic reproductions to the City's review boards. The purpose of this request is limited solely to the purpose of facilitating the timely review of this application, and the plans and drawings will not be utilized by the City for other purposes. To assist the City in this process, please provide below the signatures of all of those who have prepared plans and drawings to be submitted with this application.

Engineer Name: N/A Phone: N/A  
Email Address: N/A

**ENGINEER /SURVEYOR'S SIGNATURE** N/A

Architect Name: Michael Hannah Phone: (415) 283-9333  
Email Address: michael@mihmic.com

**ARCHITECT/DESIGNER'S SIGNATURE** 

Landscape Architect Name: N/A Phone: N/A  
Email Address: N/A

**LANDSCAPE ARCHITECT/DESIGNER SIGNATURE** N/A

## **PROJECT DESCRIPTION NARRATIVE**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) PROJECT DESCRIPTION NARRATIVE**

This is the Project Description Narrative for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFA Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

## **FACILITY OVERVIEW**

We are seeking to a Conditional Use Permit to open an indoor cultivation facility at **468 Yolanda Ave #801, Santa Rosa, CA 95404**. Our cultivation facility is a two story facility consisting of 2,814 sq. feet. We will have four (4) cultivation rooms with a total canopy of approximately 583 sq. feet.

## **QUALITY, PURITY AND CONSISTENCY OF CANNABIS**

Quality control and product safety are vitally important components of the cannabis industry because persons with compromised immune systems often utilize cannabis to improve their condition. As such, the cannabis must be safe and free of contaminants to prevent further complications to customers with already weakened health. Too often cannabis contains mold, bacteria, pesticides, or other harmful substances. This can be attributed to the lack of lab testing and quality assurance when distributing cannabis.

To address this concern, we are committed to providing clean, safe, and effective cannabis to customers. We will test our plant during the process even though it will be tested by a distributor prior to being sold to a retailer for sale to a customer.

Consistent with our commitment to keep the public, our customers, our employees and the products safe, the production building will be analyzed and upgraded as necessary to current code, City, or State requirements in order to achieve the necessary level of safety and protection consistent with the intended use. All new construction, alteration and reconstruction will be designed in compliance with current applicable building, fire, electrical, mechanical, and/or plumbing codes

## **CULTIVATION OVERVIEW**

There are various stages involved in cannabis plant development which consists of nine (9) basic steps - the first seven (7) steps are referred to as the Production Process and the remaining two (2) steps are included as a part of our overall supply chain process.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **PROJECT DESCRIPTION NARRATIVE**

#### **Cannabis Strains to Be Cultivated**

The Cannabis Business plans on cultivating multiple cannabis strains including some proprietary strains. We will obtain seeds and/or clones from licensed nurseries.

#### **Cannabis Cultivation and Storage Processes**

We intend to streamline the plant production process so that it is entirely self-sustained and does not rely on bringing in outside plant matter. Our vision is to re-create nature in an indoor environment while enforcing a minimal waste policy. The cultivation rooms are shown on the site plan submitted herewith.

#### **Production Process**

Steps covered in the production process include the, as described in detail below:

1. The Breeding Process
2. The Cloning Process
3. The Vegetation Process
4. The Flowering Process
5. The Harvesting & Drying Process
6. The Trimming Process
7. The Curing Process

#### **The Breeding Process**

Breeding Mothers and Breeding Fathers are the source of all Production for the cannabis and the first step of the production process. The Breeding Mother and Father, grown large enough for mating, are arbitrarily induced into a Photo period Lighting Schedule (12 hours of light, 12 hours of darkness) in order to produce seeds. Unlike other female plants used, a Breeding Mother's purpose is to create seeds rather than Cannabis. The Breeding Mother is responsible for producing resin glands and flowers, while the Breeding Father releases pollen into the air that sticks to the resin on the Breeding Mother, resulting in offspring in the form of Cannabis Seeds. These seeds are planted to create new plants.

#### **The Cloning Process**

The Cannabis Business intends to produce plants from seed in addition to cloning. Cloning is when female plants are grown large enough under a Vegetative Lighting Cycle (18-24 hours of lighting) to be able to produce enough cuttings for new plants. Cuttings are areas of new growth on a mature Cloning Mother that are cut and then planted to make

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) PROJECT DESCRIPTION NARRATIVE

new plants. This Vegetative Reproduction process allows for the cutting to maintain the exact same genetic qualities as the Cloning Mother (which is why cuttings are often referred to as Clones). Our Clones will be propagated via aeroponics using EZClone machines.

## **The Vegetation Process**

Vegetation is when small plants are grown into full size plants, under a Vegetative Lighting Cycle, so they are large enough for maximum flower production. Since a plant usually will grow an extra few inches in the Flowering Process the optimal size for a Vegetative Plant is between two and three feet, depending on the Medicinal Variety. During the growth process as a plant grows it is imperative that the plant is managed correctly through several techniques such as Topping, Fimming, Pruning, and Bending, as explained below.

### Topping

Topping involves locating the top of the plant and cutting the main stem just below the newest growth, making it a "headless" plant. The new branch will then form a "Y" shape, allowing for two new stems to grow. Whenever you cut one stem, the smaller leaves below the cut area begin to grow out new branches. So, if you cut one stem, it will turn it into two stems; cut those two stems, they will turn into four; and so on.

### Fimming

Fimming is very similar to Topping and involves removing the top new growth of a Plant to force the hormones to expand down and outward. This causes the plant to grow more tops and flowering sites. Fimming can be done multiple times to one plant to increase the plant's yield capacity.

### Pruning

Pruning is a process that is required when the plant is about 1' to 1½' tall. The lower region of the teen will be pruned of all leaves and smaller branches, promoting upward growth. This allows the plant to utilize its resources and energy toward growing its upper portion or the area that is more likely to produce flowers since it is closest to the grow light. The pruned plant matter will be sent to extractions or recycled as compost.

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# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **PROJECT DESCRIPTION NARRATIVE**

#### Bending

Bending is angling the teen toward a specific area of concentrated light that will allow maximum light penetration for the entire plant. As the teen's top branch turns toward the light, it allows the light to illuminate other areas of the plant that are not receiving as much lighting.

#### **The Flowering Process**

Flowering is a process when adult plants begin producing Cannabis flowers. Once adult plants are placed into flowering, the lighting cycle is changed from the Vegetative Lighting Cycle to the Photo-period Lighting Schedule, or to 12 hours of daylight and 12 hours of darkness, to induce flowering. The flowering cycle of each Strain will range typically from fifty-two (52) days to seventy-two (72) days.

#### **The Harvesting & Drying Process**

Once a flowering plant has completed its flowering cycle, it is ready to be harvested, or cut and hang dried. Harvesting is done in a temperature-controlled room with minimal humidity and adequate air circulation. It is important that the finished plants are not dried too quickly as this can affect the plant's smell and taste, but also that they do not dry too slowly as this can attract mildew and mold. The finished plants are cut from their main branch and hung upside down on racks to dry out excess water weight. Each plant is placed at least two (2) feet above the ground and separated by a few inches. The plants are not vertically stacked on top of each other because that would impede the drying process and make the plants more susceptible to mold and mildew. After the plant is hung upside down, the sun leaves that droop and cover the Cannabis flowers are cut off and sent to extractions. Since these leaves made it through the entire production process, they contain high THC content and are desirable for extractions.

#### **The Trimming Process**

After a hanging plant is fully dried, it is ready to be trimmed. Trimming is done in a large sterile room full of ample lighting, tables and chairs. Trimming entails cutting off any remaining plant matter (leaves, stems, etc.) to leave the cannabis buds. Mostly hand instruments will be used for precision trimming. Automated machines are helpful for initial manicuring and can save time, but hand instruments are still necessary for detailed finish work.

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# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **PROJECT DESCRIPTION NARRATIVE**

#### **The Curing Process**

The final step of the production process is Curing. The trimmed cannabis contained within the sealed curing bins is properly aerated to remove any remaining water. The lids of the curing bins are manually opened and closed, to slowly let out the remaining water weight and increase the flavor and aroma of the trimmed cannabis. The trimmed cannabis is rotated in the curing bin from time to time and turned over to facilitate the curing process. The bins are opened and closed every 2-4 hours typically over the course of a week.

#### **Harvesting Cycles**

Harvesting Cycles are representations of the day and night cycles of the sun. As with all plants, cannabis plants also depend on the sun's cycles to know when the season changes from seed to harvest. Indoor gardening gives us the ability to control what plants perceive as seasonal cycles to allow for quicker harvests. The two methods explained below are ways in which the Cannabis Business can harvest plants more frequently, by changing photoperiods, and maintain a constant supply of inventory, through staggering harvests.

Just like all living things, plants depend on the sun's cycles to trigger different life changes. Since cannabis is an annual plant, the changing of the sun from spring to summer to fall has different hours of daylight and darkness. A cannabis plant will be signaled that it is spring or summer by having longer periods of daylight in a single day and thereby remains in a vegetative state. As the days get shorter, a plant is signaled that it is fall time and the end of the season causing the hormones to change in the cannabis plant to produce flowers, much like any seasonal vegetable.

A photoperiod is a light cycle that replicates the sun's hours of daylight and darkness. The two photo period lighting cycles the Cannabis Business uses, as discussed in the Cultivation Process, are Vegetative Lighting Cycle and Photo-period Lighting Cycle.

##### Vegetative Lighting Cycle

A Vegetative Lighting Cycle entails 18-24 hours of light, and 0-6 hours of darkness.

##### Photo-period Lighting Cycle

Photo period Lighting Schedule entails 12 hours of light, and 12 hours of darkness.

To maximize the amount of harvests within a calendar year, the Cannabis Business plans to implement these photo periods, so a plant receives the minimum amount of vegetative and flowering times necessary for maximum growth and production.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **PROJECT DESCRIPTION NARRATIVE**

A plant will hit its maximum threshold and experience diminishing marginal returns if placed under a certain lighting cycle for too long. Generally, a plant should be in a vegetative state of growth long enough to grow and produce ample flower sites and stay in a flowering state of growth long enough to finish its' flower production. Under this model the Cannabis Business is able to harvest several times a year since the Cannabis Business can manipulate photoperiods to have our plants perceive an accelerated seasonal change.

#### **Grow Conditions**

No cultivation of cannabis will be visible with the naked eye from any public or other private property, nor will cannabis or any product containing cannabis be visible from the exterior of any premises used by the Cannabis Business.

All areas devoted to the cultivation of cannabis will be secured from public access by means of a locked gate and any other security measures necessary to prevent unauthorized entry.

We intend to use the following indoor conditions:

- Summer Temperature will be around 79 +/- 3 degrees (76°-82°) Fahrenheit.
- Winter Temperature will be around 79 +/- 3 degrees (76°-82°) Fahrenheit.
- Relative Humidity (RH) will be between 50 +/- 20 for cultivating plants, and 40 +/- 10 for storing plants.

The cultivation area will be isolated with sterile walls, controlled temperatures, and clean room standards for plants to grow in. Access will be strictly controlled and limited to only those individuals that have direct responsibilities in that zone.

Cannabis will be cut, hang dried, trimmed and stored outside of the cultivation room. These plants will be naturally dried in a temperature-controlled room with adequate air circulation. It is important that finished plants are not dried too quickly as this can affect a plant's smell and taste. It is also important that finished plants do not dry too slowly as this can attract mildew and mold. The idea is to remove the moisture slowly enough to let biological processes take place that convert the sugars and starches into harmless and flavorful compounds. Excess sugar or starch will give a harsh smoke that hurts the lungs. Trimming will be done in a sterile room full of ample lighting, tables and chairs. Trimming entails cutting off any remaining plant matter (leaves, stems, etc.) from the dried cannabis plant. After the final medicine is trimmed from the plant, it will be placed in bins

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **PROJECT DESCRIPTION NARRATIVE**

to remove any remaining moisture before weighing, packaging and labeling. The room in which the cannabis is dried and stored will be secured.

#### **Staggering Harvests**

The Cannabis Business plans on staggering harvests so there is a steady flow of product and inventory. Since the average flowering time for a plant is six to eight weeks, depending on the medicinal variety, by having the Flowering Department divided into different sections the Cannabis Business can strategically plan for each section to harvest with a one week offset. As opposed to having all of the plants within the cultivation facility harvest at once, creating an overabundance of work and product during harvest time and a shortage of work and product right before harvest, the Cannabis Business can keep a constant supply chain flow by staggering harvests.

#### **Crop Management**

It will be the Cannabis Business' goal to not:

- Use natural poisons such as arsenic or lead salts that have long-term effects and persist in the environment, as determined by the applicable governing entity;
- Use plastic mulches, unless such mulches are removed at the end of each growing or harvest season; or
- Use transplants that are treated with any synthetic or prohibited material

Within a hydroponics process, water is enriched with very safe nutrients creating a perfectly balanced solution and with this all being contained it does not harm the environment, as does runoff from fertilized soil. Not to overlook that very little water is lost to evaporation in a hydroponic system.

Another important value in the hydroponic process is the use of an inert soil-free medium to anchor roots the mediums are very porous and are excellent for air and water retention.

#### **COMPLIANCE WITH ALL LOCAL AND STATE LAWS**

Our specific compliance with all local and state laws is set forth in the following:

1. Compliance Narrative
2. Building and Fire Codes Complaint Narrative

**FNTS ENTERPRISES, INC.  
(dba Gohlden Gardens)  
PROJECT DESCRIPTION NARRATIVE**

3. Security Plan
4. Odor Mitigation Plan
5. Outdoor Lighting
6. Noise
7. Hours of Operation

**COMPLIANCE**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

This is the Compliance Narrative for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

As a cannabis cultivation facility, we understand that we must comply with *Chapter 20-46 of the City of Santa Rosa Municipal Code* for our local authorization to cultivation cannabis and *3 CCR Division 8* ("CDFR Regulations") for our State license to cultivate cannabis. In addition to the foregoing, we will comply with the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *16 CCR Division 42* ("BCC Regulations"), and *17 CCR Division 1* ("MCSB Regulations"), as applicable including as set forth herein and in the plans submitted herewith.

## **HAZARDOUS MATERIAL AND PESTICIDE STORAGE**

We will not be using any hazardous materials. We will comply with all pesticide laws and regulations enforced by the Department of Pesticide Regulation.

For all pesticides that comply the Department of Pesticide Regulation and are exempt from registration requirements, the Cannabis Business will comply with the following pesticide application and storage protocols:

1. Comply with all pesticide label directions;
2. Store chemicals in a secure building or shed to prevent access by wildlife;
3. Contain any chemical leaks and immediately clean up any spills;
4. Apply the minimum amount of product necessary to control the target pest;
5. Prevent offsite drift;
6. Do not apply pesticides when pollinators are present;
7. Do not allow drift to flowering plants attractive to pollinators;
8. Do not spray directly to surface water or allow pesticide product to drift to surface water. Spray only when wind is blowing away from surface water bodies;

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

9. Do not apply pesticides when they may reach surface water or groundwater; and
10. Only use properly labeled pesticides. If no label is available consult the Department of Pesticide Regulation.

All of these products will be securely stored in the Chemical and Pesticide Storage area as indicated on the premises diagram submitted herewith. This area is:

1. Ventilated, naturally or mechanically, to the outdoors to prevent the accumulation of toxic or flammable vapors;
2. Of sufficient size to accommodate the agrochemicals;
3. Secured from unauthorized entry;
4. Has a vinyl laminate floor with welded seams with a floor drain system that carries all nutrient run off back to the irrigation room;
5. Separated from all food, feed and water supplies;
6. Separated from all other occupancies either by an open space or by a fire separation wall having a fire rating resistance of at least one hour; and

Empty containers will be triple-rinsed or cleaned to the point where they pose no threat to people, animals or the environment before disposal.

Access to the chemical and pesticide storage area will be limited, by a lock, to cultivation employees that are authorized to administer the chemicals listed herein. Employees will be trained to administer the chemicals sparingly and only when necessary. They will be further trained to return the chemicals to the secure storage area and to lock the storage area so that unauthorized personnel cannot access the chemicals.

## **EMERGENCY PROCEDURES**

We will have a "spill kit" in Chemical and Pesticide Storage area. The "spill kit" will include disposable gloves, terry cloth towels, paper towels, a hazardous waste material disposal container, and a cleaning solution that will not react with any chemicals we use on-site. The Chemical and Pesticide Storage area will also be equipped with a broom and dustpan.

If there is a chemical spill, our employees will be instructed to do the following:

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

1. If there is a fire or medical attention is needed, call 911
2. Alert nearby people to what has happened.
3. Secure the scene and keep people away from the area.
4. Identify the chemicals involved in the spill. If the chemical is volatile and flammable, remove ignition sources and immediately ventilate the area.
5. If someone has been exposed to any chemicals, immediately escort them to the emergency shower or eyewash and rinse for at least 15 minutes while removing contaminated clothing.
6. Retrieve the spill kit, put on disposable gloves, and prevent the spill from spreading by using absorbent materials (e.g. towels, paper towels, absorbent pads, etc.) to soak the spill.
7. Collect the absorbent using a scoop, shovel or small dustpan and broom. Do not touch with your bare hands.
8. Place the saturated absorbent waste into a hazardous waste container.
9. Make sure the container is labeled with a description of its contents and request a pickup our waste hauler.
10. Clean up the chemical residue with a mild detergent and water if appropriate.
11. Wash your hands with soap and water.
12. Replenish the spill kit supplies.

Other emergency response procedures are set forth in the Emergency Response Plan submitted herewith as part of the Security Plan.

## **WASTE MANAGEMENT FROM CULTIVATION PROCESS**

We are committed to minimal waste production. Through experienced growing and advanced horticultural practices, the Cannabis Business seeks to minimize the margin of error when growing plants to limit plant waste.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

Cannabis cultivation in itself offers no greater risk to the environment than virtually any other plant growing operation. The Cannabis Business has chosen hydroponic growing as it offers several benefits to our environment including environmental nutrients and fertilizer. Hydroponic gardening uses considerably less water than soil gardening, because of the constant reuse of the nutrient solutions. Due to lack of necessity, fewer pesticides are used on hydroponic crops. Since hydroponic gardening systems use no topsoil, topsoil erosion isn't an issue.

We will manage all hazardous waste, as defined in *Public Resources Code §40141*, in compliance with all applicable hazardous waste statutes and regulations.

We will manage all cannabis waste in compliance with *Public Resources Code, Division 30, part 3, chapters 12.8, 12.9 and 13.1*. To that effect, we will obtain all required permits, licenses, or other clearances and comply with all orders, laws, regulations, or other requirements of other regulatory agencies, including, but not limited to, local health agencies, regional water quality control boards, air quality management districts or air pollution control districts, local land use authorities, and fire authorities.

We will comply with the methods for managing cannabis waste in accordance with *section 8108*.

We will dispose of cannabis waste in the secured waste area as shown on our site plan – the area on the 2<sup>nd</sup> floor labeled “Cannabis Waste Disp.” Physical access to the Cannabis Waste Disposal area will be restricted to our employees.

When we have collected sufficient cannabis waste, we will either self-haul the waste or contact either a waste hauler franchised or contracted by the City or a private waste hauler permitted by the City to collect the cannabis waste. As the cannabis waste area is indoors, there will be no public access to the area.

If we self-haul our cannabis waste, such waste will be transported by one of our employees to a facility that meets one of the following criteria:

- a. A manned, fully permitted solid waste landfill or transformation facility;
- b. A manned, fully permitted composting facility or manned composting operation;
- c. A manned, fully permitted in-vessel digestion facility or manned in-vessel digestion operation;
- d. A manned, fully permitted transfer/processing facility or manned transfer/processing operation; or

**FNTS ENTERPRISES, INC.**  
**(dba Gohlden Gardens)**  
**COMPLIANCE NARRATIVE**

- e. A manned, fully permitted chip and grind operation or facility.

For each delivery of cannabis waste to a facility as set forth above, we will obtain and retain a certified weight ticket or receipt documenting delivery, prepared by a representative of the facility receiving the self-hauled cannabis waste.

If we use the services of an authorized waste hauler then, when the waste hauler arrives at our facility, they will drive into the secure loading/unloading area. Once there, the cannabis waste will be loaded into the waste hauler's vehicle.

We will provide the City of Santa Rosa and CalCannabis with the following information for the waste hauler:

- 1. Name of local agency providing waste hauling services, if applicable;
- 2. Company name of the waste hauler franchised or contracted by a local agency or private waste hauler permitted by the local agency, if applicable;
- 3. Local agency or company business address; and
- 4. Name of the primary contact person at the local agency or company and contact person's phone number;

We will obtain and retain documentation from the waste hauler that indicates:

- 1. The date and time of each collection of cannabis waste at the licensed premises;
- 2. A certified weight ticket, or other documentation prepared by the waste hauler evidencing receipt of the cannabis waste at
  - a. A manned, fully permitted solid waste landfill or transformation facility;
  - b. A manned, fully permitted composting facility or manned composting operation;
  - c. A manned, fully permitted in-vessel digestion facility or manned in-vessel digestion operation;
  - d. A manned, fully permitted transfer/processing facility or manned transfer/processing operation; or
  - e. A manned, fully permitted chip and grind operation or facility.

We will use the track-and-trace system and documentation to ensure the cannabis waste is identified, weighed, and tracked while on the licensed premises and when disposed of in accordance with the foregoing.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **COMPLIANCE NARRATIVE**

We will maintain accurate and comprehensive records regarding cannabis waste that account for, reconcile, and evidence all activity related to the generation or disposition of cannabis waste. All records will be kept and provided for inspection by the State.

#### **ENERGY USE MANAGEMENT**

We recognize that the reduction of energy use and maximization of energy efficiency is a proven strategy for minimizing impact to the environment, as well as cutting and controlling costs. Several strategies will be explored to achieve maximum energy efficiency.

#### **Reducing Energy Consumption and Offsets**

We will use an interrupted grow light strategy. Cannabis is an SDP or short-day plant. With short day plants, the flowering is not triggered by the amount of light, but by the amount of uninterrupted dark. With a short-day plant, 12 hours or more of complete darkness is needed to cause flowering hormones to form. By breaking this cycle up, the Cannabis Business inhibits these hormones from causing the plant to stay in a vegetative state. In the short-day plants red light, 660nm begins the synthesis of PR and red light converts this to PFR. This conversion of PR to PFR in light is a very fast process but at night, the process reverses and is slow, changing the PFR back to PR. Unless there is more PR than PFR, the plant will remain a vegetative state. By interrupting the dark cycle with 1 hr. of light, the PR is converted back quickly to PFR, so the plant stays in vegetative state because there again is more of an abundance of PFR than PR. Typically this process, as the Cannabis Business knows it for short day plants, takes around 12+ hours of darkness to achieve a full reversion. So, by breaking the cycle up, the plant will not flower.

We will use 600watt Nanolux lights for flowering and LED T5 bulbs for vegetative growth.

We will use a properly sized and energy-efficient heat/cooling system in conjunction with thermally efficient building shells for the production. In addition, high R-value wall and ceiling insulation materials will be used.

Our long-term plan is to achieve superior energy performance by exploring the use of alternative energy strategies in the design of the cultivation facility. These alternative energy sources will be fully explored. These alternative energy sources are:

- Solar/Clean Energy and
- Fuel Cell

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE

We will achieve offsets through financial support of projects that reduce the emission of greenhouse gases in the short and long-term. The Cannabis Business' most common project type will be renewable energy, such as wind farms, biomass energy, or hydroelectric dams. Others include energy efficiency projects, the destruction of industrial pollutants or agricultural byproducts, destruction of landfill methane, and forestry projects.

We may purchase carbon offsets, or financial instruments aimed at reducing greenhouse gas emissions.

## Renewable Energy

Beginning January 1, 2023, we will ensure that electrical power used for commercial cannabis activity meets the average electricity greenhouse gas emissions intensity required of their local utility provider pursuant to *Public Utilities Code §399.11*. As evidence of meeting the standard, we will comply with the following:

1. If our average weighted greenhouse gas emission intensity is greater than the local utility provider's greenhouse gas emission intensity, we will provide evidence of carbon offsets or allowances from any of the following sources to cover the excess in carbon emissions from the previous annual licensed period:
  - a. Allowances purchased from California Cap and Trade Auctions. Any currently acceptable vintages are allowed pursuant to section 95910 of the Public Utilities Code
  - b. Offsets purchased from Offset Project Registry System used for the California Cap and Trade Program, pursuant to section 95981 of the Public Utilities Code.
  - c. Offsets purchased from California Air Pollution Control Officers Association California-based Greenhouse Gas Credit Exchange.
2. New licensees, without a record of weighted greenhouse gas emissions intensity from the previous calendar year, shall report the average weighted greenhouse gas emissions intensity used during their licensed period at the time of license renewal. If the Cannabis Business's average weighted greenhouse gas emissions intensity is greater than the local utility provider's greenhouse gas emissions intensity for the most recent calendar year, the licensee shall provide evidence of carbon offsets or allowances to cover the excess in carbon emissions from any of the sources as required by law.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

## **NO RETURNS**

The Cannabis Business will not accept returns of cannabis plants or non-manufactured cannabis products after transferring possession of cannabis plants or non-manufactured cannabis to another licensee after testing is performed pursuant to *Business and Professions Code §26110*.

## **PACKAGING AND LABELING OF CANNABIS AND NON-MANUFACTURED CANNABIS PRODUCTS**

The Cannabis Business will package and/or label all cannabis and non-manufactured cannabis as follows:

1. All applicable requirements including implementing regulations pursuant to *Business and Professions Code §§26070, 26120 and 26121*.
2. Any other requirements for cannabis and non-manufactured cannabis product specified by the bureau and the California Department of Public Health.
3. Packaging and labeling requirements pursuant to *Business and Professions Code §12601, et. seq.*

A label may specify the county of origin only if one hundred (100) percent of the cannabis or non-manufactured cannabis product contained in the package was produced within the designated county, as defined by finite political boundaries.

## **WEIGHING DEVICES AND WEIGHMASTERS**

Weighing devices used by the Cannabis Business for commercial purposes will be approved, tested and sealed pursuant to *Business and Professions Code §12500, et. seq.* and registered with the county sealer consistent with *Business and Professions Code §12240, et. seq.* Approved and registered devices shall be used whenever:

1. Cannabis and non-manufactured cannabis are bought or sold by weight or count;
2. Cannabis and non-manufactured cannabis are packaged for sale by weight or count;
3. Cannabis and non-manufactured cannabis are weighed or counted for entry into the track- and-trace system; and

**FNTS ENTERPRISES, INC.  
(dba Gohlden Gardens)  
COMPLIANCE NARRATIVE**

4. The weighing device is used for commercial purposes as defined in *Business and Professions Code §12500*.

The Cannabis Business will use wet weight or net weight. Wet weight and net weight shall be measured, recorded and reported in U.S. customary units (e.g., ounce or pound); or International System of Units (e.g., kilograms, grams, or milligrams). Count means the numerical count of the individual cannabis plants, seeds or non-manufactured cannabis product units.

We will be licensed as a weighmaster for bulk shipments of cannabis and non-manufactured cannabis products. A certificate issued by a licensed weighmaster shall be consistent with the requirements in *Business and Professions Code §12700, et. seq.*

**GENERAL ENVIRONMENTAL PROTECTION MEASURES**

We will comply with all of the following environmental protection measures:

1. Compliance with *Water Code §13149* as implemented by the State Water Resources Control Board, Regional Water Quality Control Boards or California Department of Fish and Wildlife.
2. Compliance with any conditions requested by the California Department of Fish and Wildlife or the State Water Resources Control Board under *Business and Professions Code §26060.1(b)(1)*.
3. All outdoor lighting used for security purposes shall be shielded and downward facing.
4. Immediately halt cultivation activities and implement *Health and Safety Code §7050.5* if human remains are discovered.
5. Compliance with pesticide laws and regulations as enforced by the Department of Pesticide Regulation pursuant to *Code of Regulations, Title 3, Division 8. Chapter 1, §8307*.
6. Mixed-light license types of all tiers and sizes shall ensure that lights used for cultivation are shielded from sunset to sunrise to avoid nighttime glare.

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# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE

## SALES INVOICE OR RECEIPT REQUIREMENTS

The Cannabis Business will prepare a sales invoice or receipt for every sale, transport, or transfer of cannabis or non-manufactured cannabis product to another licensee. Sales invoices and receipts may be retained electronically but must be readily accessible for examination by the department, other state licensing authorities, any state or local law enforcement authority, and the California Department of Tax and Fee Administration (CDTFA).

Each sales invoice or receipt shall include all the following:

1. Name, business address, and department issued license number of the seller;
2. Name, business address, and department issued license number of the purchaser;
3. Date of sale or transfer (month, day and year). The date of any sale or transfer of cannabis and non-manufactured cannabis products shall be the date of transfer to the Cannabis Business receiving it;
4. Invoice or receipt number;
5. Weight or quantity<sup>1</sup> of cannabis and non-manufactured cannabis products sold;
6. Cost to the purchaser, including any discount applied to the total price, shall be recorded on the invoice.
7. Description for each item including strain or cultivar, and all of the applicable information below:
  - a. Plant;
  - b. Flower;
  - c. Leaf;
  - d. Shake
  - e. Kief; and
  - f. Pre-rolls.

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<sup>1</sup> (1) Weight. For the purposes of this section the Cannabis Business must use wet weight or net weight. Wet weight and net weight shall be measured, recorded and reported in U.S. customary units (e.g., ounce or pound); or International System of Units (e.g., kilograms, grams, or milligrams).

(2) Weighing Devices. The Cannabis Business shall follow weighing device requirements pursuant to section 8213 of this chapter.

(3) Count. For the purposes of this section, "count" means the numerical count of the individual plants or units.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

8. Signature of the seller, or designated representative of the seller, acknowledging accuracy of the cannabis and non-manufactured cannabis products being shipped.
9. Signature of the purchaser, or designated representative of the purchaser, acknowledging receipt or rejection of the cannabis or non-manufactured cannabis products.

## **TRACK-AND-TRACE SYSTEM**

Pursuant to *3 CCR §8406*, we will use the track-and-trace system for all inventory tracking activities at our premises, including, but not limited to, all the following:

1. Reconcile all on-premises and in-transit cannabis or non-manufactured cannabis products inventories at least once every fourteen (14) business days; and
2. Record the net weight of all harvested cannabis once the majority of drying, trimming and curing activities have been completed, or within sixty (60) calendar days from the initial harvest date, whichever is sooner.
3. Licensees shall close out their physical inventory of all cannabis and non-manufactured cannabis products and UIDs, if applicable, prior to the effective date of any of the following changes to their license:
  - a. Voluntary surrender of a temporary license or annual license.
  - b. Expiration of an annual license.
  - c. Revocation of a license.
4. Close-out of physical inventory includes, but is not limited to, all of the following items:
  - a. Immature plants and their corresponding lot UID(s);
  - b. Mature plants and their corresponding plant UID(s);
  - c. Harvest batches and their corresponding UID(s);
  - d. Non-manufactured cannabis products and their corresponding UID(s); and
  - e. UIDs in the licensee's possession which have not been assigned in the track- and-trace system.
5. All transfers and sales shall be documented pursuant to sections 8401 and 8405.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

## **Designated Account Manager**

For our cultivation operations, we created and maintain an active and functional account within the track and trace system and have designated **Jeff Gohl** as the track and trace system account manager. The designated account manager and all other employees authorized to use the Track and Trace systems have attended and successfully completed all required track and trace system training, including any orientation and continuing education.

Our account manager will maintain a complete, accurate, and up-to-date list of all track and trace system users, consisting of their full names and usernames. We will monitor all compliance notifications from the track and trace system, and timely resolve the issues detailed in the compliance notification and keep a record, independent of the track and trace system, of all compliance notifications received from the track and trace system, and how and when compliance was achieved. If any user ceases being authorized to have access to our track and trace account, then, within three (3) calendar days, our account manager will cancel the access rights of said track-and-trace user. If an error occurs, we will correct any such data within three (3) calendar days of discovery of the error and notify CalCannabis immediately for any loss of access that exceeds three (3) calendar days.

## **Ordering UID Tags**

Within five (5) calendar days of the date our designated account manager(s) is credentialed by CalCannabis to use the track-and-trace system, the designated account manager will request UIDs from METRC.

We will only use UIDs provisioned and distributed by CalCannabis or its designee.

We will maintain a sufficient supply of UIDs in inventory to support tagging in accordance with the State regulations.

We will use the track-and-trace system to document receipt of provisioned and distributed UIDs within three (3) calendar days of physical receipt of the UIDs.

## **Information Recorded in Track and Trace**

We will use the track-and-trace system for recording all applicable commercial cannabis activities. To that effect, all cannabis will be entered into track and trace starting with seed, cannabis which has been propagated onsite or purchased from a licensed nursery, or seedling purchased from a licensed nursery.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **COMPLIANCE NARRATIVE**

The UID tag will accompany the cannabis products through all phases of the growing cycle, as follows:

1. All immature plants, to the extent they exist, will assigned a UID to each established lot respectively. The lot UID shall be placed in a position so it is visible and within clear view of an individual standing next to the immature lot to which the UID was assigned, and all UIDs shall be kept free from dirt and debris.

Each lot of immature plants shall be uniform in strain or cultivar and shall not have more than one hundred (100) immature plants at any one time. All immature plants in a lot shall be labeled with the corresponding UID number assigned to the lot and shall be contiguous to one another to facilitate identification by CalCannabis.

2. Each immature plant intended for retail sale will have a UID affixed or be labeled with the corresponding UID number of the lot and be recorded in the track-and-trace system prior to transfer from the licensed nursery.
3. We will apply a UID to all individual plants at the time any plant is moved to the designated canopy area or when an individual plant begins flowering. We may tag individual immature plants prior to movement to the designated canopy area or prior to flowering.
4. Each mature plant will have a UID tag which will be attached to the main stem, at the base of each plant. The UID will be attached to the plant using a tamper evident strap or zip tie and placed in a position so it is visible and within clear view of an individual standing next to the mature plant to which the UID was assigned and UIDs will be kept free from dirt and debris.

We will not remove the UID from the mature plant to which it was attached and assigned until the plant is harvested, destroyed, or disposed.

5. Each harvest batch will be assigned a unique harvest batch name which will be associated with all UIDs for each individual plant, or portion thereof, contained in the harvest batch. All cannabis and nonmanufactured cannabis products derived from the harvest batch will have a UID associated with the corresponding harvest batch name from which the cannabis and nonmanufactured cannabis products were derived.

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE

We will report the following in the Track and Trace system:

1. Any and all transfers of cannabis or nonmanufactured cannabis products to another licensee prior to the movement of the cannabis or nonmanufactured cannabis products off the licensed premises.
2. Any and all cannabis or nonmanufactured cannabis products physically received or rejected from another licensee within twenty-four (24) hours of receipt or rejection of the products.
3. Any and all information related to the disposition of cannabis and nonmanufactured cannabis products, as applicable, on the licensed premises. All applicable information as follows shall be reported within three (3) calendar days of the applicable event:
  - a. Creating a planting of an immature plant lot;
  - b. Moving immature plants to a designated canopy area, or when an individual plant begins flowering, or when applying a UID to an immature plant, in accordance with *3 CCR §8403(b)(3)*;
  - c. Destruction or disposal of an immature or mature plant;
  - d. Harvest of a mature plant, or portion thereof. The following information will be reported for each harvested plant, or portion thereof, or harvest batch:
    - i. The wet weight of each harvested plant, or portion thereof, which must be obtained by the licensee immediately after harvest of the plant, or portion thereof;
    - ii. The net weight of each harvest batch, obtained pursuant to *3 CCR §8406(b)*;
    - iii. The weight of cannabis waste associated with each harvest batch;
    - iv. The unique name of the harvest batch and the initiating date of the harvest. For the purposes of this section, the initiating date of the harvest is the month, day, and year the first mature cannabis plant(s) in the harvest batch were cut,

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE

picked, or removed from the soil or other growing media. The initiating date of the harvest shall be recorded using the MM/DD/YYYY format. For example, January 1, 2018 would be recorded as 01/01/2018.

- v. Packaging.
4. For each transfer of cannabis or nonmanufactured cannabis products to, or cannabis or nonmanufactured cannabis products received from, another licensee, we will enter the following information:
- a. Name, business address, and department or other licensing authority issued license number of the seller;
  - b. Name, business address, and department or other licensing authority issued license number of the purchaser;
  - c. Name and department issued license number of the distributor;
  - d. Date of sale, transfer, or receipt (month, day, and year) of cannabis or nonmanufactured cannabis products;
  - e. Weight or count of individual units of cannabis or nonmanufactured cannabis products sold, transferred, or received;
    - i. Weight. For the purposes of this section a licensee must use wet weight or net weight. Wet weight and net weight shall be determined following weighing device requirements pursuant to section 8213 of this chapter and measured, recorded, and reported in U.S. customary units (e.g., ounce or pound) or International System of Units (e.g., kilograms, grams, or milligrams).
    - ii. Count. For the purposes of this section, "count" means the numerical count of the individual plants or units.
  - f. Estimated departure and arrival time;
  - g. Actual departure time;

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE

- h. Description for each item, including strain or cultivar, and all of the applicable information below:
    - i. Plant;
    - ii. Flower;
    - iii. Leaf;
    - iv. Shake;
    - v. Kief; and
    - vi. Pre-rolls.
  - i. UID(s).
5. Upon destruction or disposal of any cannabis or nonmanufactured cannabis products, the applicable UIDs shall be retired in the track-and-trace system within three (3) calendar days of the destruction or disposal and be performed in accordance with the licensee's approved cannabis waste management plan.
6. We will also record the net weight of all harvested cannabis once the majority of drying, trimming, and curing activities have been completed, or within sixty (60) calendar days from the initial harvest date, whichever is sooner.

## **Loss of Connectivity**

If we lose access to the track-and-trace system for any reason, we will prepare and maintain comprehensive records detailing all required inventory tracking activities conducted during the loss of access. Once access to the track-and-trace system is restored, all inventory tracking activities that occurred during the loss of access shall be entered into the track-and-trace system within three (3) calendar days.

Further, we will document the date and time when access to the track-and-trace system was lost, when it was restored, and the cause for each loss of access.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) COMPLIANCE NARRATIVE**

During the loss of connectivity, we will not transfer cannabis or nonmanufactured cannabis products to a distributor until such time as access to the system is restored and all information is recorded into the track-and-trace system.

## **Track and Trace System Reconciliation**

In addition to the inventory reconciliation set forth above, we will reconcile the physical inventory of cannabis goods at our licensed premises with the records in the track and trace database at least once every thirty (30) calendar days.

If we find a discrepancy between the physical inventory and the track and trace system database, we will conduct an audit, and notify the CalCannabis and the City of Santa Rosa of any reportable activity.

**BUILDING AND FIRE**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) BUILDING & FIRE CODE COMPLIANCE NARRATIVE**

This is the Building & Fire Code Compliance Narrative for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFA Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

Pursuant to *SRMC Section 20-46.050(E)*, we will meet the following requirements prior to commencing operations:

1. We will obtain a building permit to confirm with the appropriate occupancy classification and compliance with Chapter 18 of the City Code.
2. We will obtain all annual operating fire permits with inspections prior to operation.
3. We will comply with all applicable H&SC and California Fire Code requirements related to the storage, use and handling of hazardous materials and the generation of hazardous waste. Cannabis Operators shall also obtain all required Certified Unified Program Agency (CUP A) permits including completing a California Environmental Reporting System (CERS) submission for hazardous materials inventory that meet or exceed State thresholds and any waste generation for accountability.
4. We will provide access to the Fire Department via lock box with keys to gates and doors.

## **SECURITY PLAN**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN**

This is the Security Plan for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

## **INTRODUCTION**

We understand that security is of paramount importance. We are keenly aware of the added security challenges that an operation of this nature faces, and we have taken extensive measures to have professionally-vetted policies, procedures, and systems in place to provide comprehensive protection, not only for our cannabis facility, but also for our employees and the surrounding public. Our security will meet or exceed the requirements of the City of Santa Rosa (hereinafter sometimes referred to as "City").

The security and safety of our staff and surrounding public is crucial to the operational goal of providing cannabis within a safe and healthy environment.

Jeff Gohl will be the designated manager in charge of security at the facility. Mr. Gohl will have oversight responsibility for the implementation of this Security Plan. As the person responsible for implementation, Mr. Gohl will serve as a liaison with law enforcement, as may be required.

Our Security Plan is divided into two components: Facility Security and Operations Security.

The preventive measures adopted in these components will minimize our security exposure; protect the public and our staff. We also are confident that, should there be any breach of security, our comprehensive response capabilities will ensure the incident is quickly detected, contained, and resolved at the appropriate response level.

## **FACILITY SECURITY**

Our facility is located in an ideal location for security purposes. It is located in the rear of a light manufacturing and warehousing property, therefore, there is no sidewalk on street adjacent to our facility. This allows us to better control access to our facility and ensure the safety of our employees and neighbors. Additionally, our facility has a roll up door that will allow vehicles the ability to gain entry directly into our facility. This will also allow for the secure unloading of supplies and the secure loading of cannabis for distribution.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN**

purposes. As all of our unloading/loading will be done indoors, this minimizes the security risks at our facility.

Though are facility's location and characteristics minimizes the security risks at our facility, as is set forth herein, we have designed a plan to reduce the likelihood of security breaches and to trigger an immediate response in the event of a breach. In addition, our security plan is designed to control access to our facility by limiting access to authorized and properly identified personnel.

## **No Signage**

As our business is not open to the public, we do not need to advertise our location; therefore, as a preliminary security measure, we will not have any signage denoting the name of our business.

## **Limited Access to Facility**

We will prevent access to the facility by unauthorized personnel and protect the physical safety of employees by, among other things:

1. Establishing physical barriers to secure perimeter access and all points of entry (such as locking primary entrances with Building Code compliant commercial-grade, non-residential door locks, or providing fencing around the grounds, driveway, and any secondary entrances including windows, roofs, or ventilation systems) SRMC Section 20-46.050(G)(5);
2. Installing a security alarm system to notify and record incident(s) where physical barriers have been breached;
3. Establishing an identification and sign-in/sign-out procedure for authorized personnel, suppliers, and/or visitors;
4. Maintaining the premises such that visibility and security monitoring of the premises is possible; and
5. Establishing procedures for the investigation of suspicious activities.

## **Modification to the Physical Building**

For a detailed layout of the security measures implemented at Cannabis Business's premises, please see the site plan submitted herewith. As is further discussed herein,

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN

our facility has only a front door and front roll up door. There are no windows or other methods of entry into our facility.

## Camera and Recording System

The facility will be equipped with, and at all times be monitored by, a web-based closed-circuit television for security purposes. The camera and recording system will be of adequate quality, color rendition and resolution to allow the ready identification of any individual committing a crime anywhere on or adjacent to the Cannabis Business's premises. The system will be fully functional prior to processing or cultivating of cannabis, should that occur.

We will have a complete digital video surveillance system with a minimum camera resolution of 1280 × 720 pixels. The video surveillance system will be able to effectively and clearly record images of the area under surveillance. The surveillance system will record continuously 24 hours per day and at a minimum of 15 frames per second.

All surveillance recordings will be kept on the licensee's recording device for a minimum of ninety (90) days<sup>1</sup> on a hard drive that will be secured in a room which will have limited access.

To the extent reasonably possible, all video surveillance cameras will be installed in a manner that prevents intentional obstruction, tampering with, and/or disabling.

Areas that will be recorded on the video surveillance system include, but are not limited to, the following in which we will have one or more cameras in all internal and exterior areas where cannabis is cultivated, weighed, manufactured, packaged, stored, transferred, and dispensed. SRMC Section 20-46.050(G)(1). The security surveillance cameras will be oriented in a manner that provides clear and certain identification of all individuals within these areas.

As is set forth on the site plan submitted herewith, there will be two (2) cameras on the exterior of the building and twenty (20) cameras on the interior of the building. All cameras will remain active at all times and shall be capable of operating under any lighting condition.

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<sup>1</sup> Though *SRMC Section 20-46.050(G)(1)* states that security video must be maintained for sixty (60) days, we will keep the video for ninety (90) days in compliance with *16 CCR Section 5044(h)*.

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN

The video recordings will display the current date and time of recorded events. Time is to be measured in accordance with the U.S. National Institute Standards and Technology standards. The displayed date and time will not significantly obstruct the view of recorded images. The recordings will be made available immediately upon request for review and copying, without the need for a search warrant, subpoena or court order.

## **Electronic Back-Up**

We will secure and back up electronic records in a manner that prevents unauthorized access and that ensures the integrity of the records is maintained.

## **Centrally Monitored Fire and Burglar Alarm System**

The facility will comply with all local fire code requirements.

The facility will have a professionally monitored robbery alarm system installed and maintained in good working condition. SRMC Section 20-46.050(G)(2). This system will be fully functional at all times and prior to processing or cultivating cannabis at our facility. Pursuant to *Section 6-68.130 of the City* the, we will obtain an alarm permit from the Santa Rosa Police Department prior to installing an alarm system.

The alarm system shall include sensors to detect entry and exit from all secure areas and all windows. We will keep the name and contact information of the alarm system installation and monitoring company as part of our onsite books and records.

We will identify a local site contact person who will be responsible for the use and shall provide and keep current full contact information to the Santa Rosa Police Department dispatch database as part of the alarm permitting process. SRMC Section 20-46.050(G)(2).

These alarm systems will be routinely inspected by the service provider to ensure that they are functioning properly.

## **Storage of Cannabis**

Cannabis will be stored and secured in a manner that prevents diversion, theft, loss, hazards and nuisance. SRMC Section 20-46.050(G)(3). As is set forth on the site plan submitted herewith, our Secure Storage area is located on our second floor.

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# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN**

## **Waste Storage**

As is set forth in the Compliance Narrative, we will have a secure waste storage area located inside our premises. There will not be an exterior waste storage area.

## **Ingress and Egress, and Access**

The facility has two front entrances – a front door and a roll-up door as shown below.



We will secure the perimeter of the facility to prevent unauthorized intrusion.

There are no windows or roof hatches that provide access to the facility.

Both the front door will remain locked from the outside to prevent an unauthorized ingress to the facility. Ingress will be allowed by means of a remote release operated from within the facility. In all cases, door will remain operable from the inside to allow egress without the use of a key or special knowledge. Similarly, the roll up door will be opened from the inside. The only person with the ability to open the roll up door from the outside will be the owner/manager on duty, Jeff Gohl.

Movement within the facility will be tightly controlled and regulated. Third parties may, from time to time, have legitimate reasons to visit our facility; such persons: may include: law enforcement, political officials, government administrators, medical, health, and social service professionals, and the media. All such third parties, other than law

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **SECURITY PLAN**

enforcement or City agents, may only enter the restricted areas of the Cannabis Business if management has approved their visit.

We will maintain a log of all authorized individuals who are not employees who enter the limited-access area. These logs will be made available upon request. We will not receive consideration or compensation for permitting an individual to enter the limited-access area.

#### **Public Exposure and Access**

As our cultivation rooms are located in the rear of the building and as there are no exterior windows or exterior entry points into these rooms, the cultivation of cannabis will not be visible from any public or private property from the exterior of our building. Indeed, except for our first floor cultivation rooms, all other cultivation activities will occur on our second floor where there are no windows.

In the interior, all areas devoted to the cultivation of cannabis will be secured and separated from public access by locked interior doors to prevent unauthorized access and cameras to monitor our facility.

We will maintain complete records regarding the amount of cannabis cultivated, produced, harvested, stored or packaged at its facility.

### **OPERATIONS SECURITY**

#### **Incident Management and Emergency Response Plan**

We understand that smooth operations require well-laid contingency plans and a staff well trained in their execution. We have developed an Emergency Response Plan attached hereto as **EXHIBIT A**. The Emergency Response Plan includes contingencies for non-security related emergencies such as medical emergencies, bomb threats, fires, explosions, chemical release, and weather-related disasters to ensure an appropriate and orderly response. This will prevent non-security related emergencies from becoming aggravated security emergencies as well.

Emergency procedures and emergency contact numbers will be provided in writing to all employees and made available in the Cannabis Business.

We will also develop a comprehensive set of guidelines for dealing with security threats. All staff will be trained in these procedures to ensure they are adequately prepared for emergencies.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **SECURITY PLAN**

Preparedness means all employees will:

- Know how to assess emerging situations to determine the type and level of threats they may pose;
- Know how to respond to different kinds of security threats;
- Know which types of situations warrant the activation of panic buttons; and
- Know how to proceed when a security alarm goes off or a panic button has been activated.

If a security breach is found to constitute an actual emergency, authorities will be notified as required. We will then follow the emergency response procedures we will establish in cooperation with local law enforcement authorities for smoothly bringing the situation under their control.

Procedures will be revised and updated as necessary and will be reviewed at least once every twelve (12) months. We will invite local law enforcement to offer their input on up-to-date security threat analysis and contingency planning.

#### **Training**

Security and emergency response training is only part of the training that will be required for all employees. Training will also cover:

1. Cannabis laws
2. Health and safety hazards;
3. Hazards presented by all solvents or chemicals used at the licensed premises as described in the material safety data sheet for each solvent or chemical;
4. Emergency procedures;
5. Security procedures;
6. Record keeping requirements; and
7. Training requirements.
8. An overview of the process and standard operating procedure(s);
9. Quality control procedures;

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN**

10. Hazard analysis and control procedures as appropriate;
11. Proper and safe usage of equipment or machinery (if applicable);
12. Safe work practices applicable to an employee's job tasks, including appropriate use of any necessary safety or sanitary equipment;
13. Cleaning and maintenance requirements;
14. Emergency operations, including shutdown; and
15. Any additional information reasonably related to an employee's job duties.

We Business may assign responsibility for the training of individual personnel to supervisory personnel. Assigned supervisory personnel will have the education, training, or experience (or a combination thereof) necessary to ensure the production of clean and safe cannabis products by all personnel. The designated training personnel will sign and date a document on an annual basis attesting that he or she has received and understands all information and training provided in the training program. This documentation will be maintained as part of the record requirements.

## **Liaising with Community and Local Law Enforcement**

Local law enforcement and neighbors in close proximity to our facility will have the name of one or more contact persons on our staff that they can notify, day or night, in case there is a problem impacting them or that they feel may impact us.

We will periodically reach out to neighbors to ensure that there are no unreported problems of this sort.

We also will reach out to local law enforcement to develop a professional working relationship and a coherent contingency plan for incidents that require a law enforcement involvement at our facility. Local law enforcement officials will be invited to the site, to discuss and evaluate potential security risks, vulnerabilities, and to assist in the development or enhancement of our current security program.

## **Suspicious Activity and Loitering**

Staff will be trained to identify and respond appropriately to all levels of suspicious activity. Loitering will not be tolerated.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **SECURITY PLAN**

#### **Closing Procedures**

After the cessation of business each day our closing procedures require that the security alarms be set. At the close of each business day, our personnel will insure that:

1. The processed cannabis and cannabis to be dispensed is secured in the safe or locked cabinets;
2. That the security alarms are set;
3. All exterior doors and interior rooms are locked.

#### **Preventing Theft & Non-Diversion**

We will prevent against theft or loss of cannabis and cannabis products by, among other things:

1. Establishing an inventory system to track cannabis material and the personnel responsible for processing it throughout the manufacturing process;
2. Limiting access of personnel within the premises to those areas necessary to complete job duties, and to those timeframes specifically scheduled for completion of job duties;
3. Supervising tasks or processes with high potential for diversion (including the loading and unloading of cannabis transportation vehicles);
4. Providing designated areas in which personnel may store and access personal items (see site plan breakroom);
5. Terminating any personnel that are involved in theft or diversion;
6. Requiring any personnel that are aware of in theft or diversion to report the incident to Management;
7. Only allowing access to authorized persons to cannabis while it is growing or being processed; and
8. Maintaining accurate records and an accurate METRC account.

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# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) SECURITY PLAN**

## **On-Site Consumption Prohibited**

We will not permit the consumption of cannabis at the facilities in any form. Any person found to be in violation of the non-consumption policy will be terminated.

EXHIBIT A

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

## **OVERVIEW**

The actions taken in the initial minutes of an emergency are critical. A prompt warning to employees to evacuate, shelter or lockdown can save lives. A call for help to public emergency services that provides full and accurate information will help the dispatcher send the right responders and equipment. An employee trained to administer first aid or perform CPR can be lifesaving. Action by employees with knowledge of building and process systems can help control a leak and minimize damage to the facility and the environment.

The purpose of this plan is to develop and implement an emergency plan for protecting customers, employees, visitors, contractors and anyone else in the facility. When an emergency occurs, the first priority is always life safety. The second priority is the stabilization of the incident. There are many actions that can be taken to stabilize an incident and minimize potential damage. First aid and CPR by trained employees can save lives. Use the fire extinguishers by trained employees can extinguish a small fire. Containment of a small chemical spill and supervision of building utilities and systems can minimize damages to a building and help prevent environmental damage.

Some events can be forecast hours before they arrive, providing valuable time to protect a facility. A plan should be established, and resources should be on hand, or quickly available, to prepare a facility.

When there is a hazard within a building such as a fire or chemical spill, occupants within the building should be evacuated or relocated to safety. Other incidents such as a bomb threat or receipt of a suspicious package may also require evacuation. If an earthquake occurs, everyone should be moved to the strongest part of the building and away from the exterior glass. If a transportation accident on a nearby highway results in the release of a chemical gas, the fire department may warn to "shelter-in-place." To protect employees from an act of violence, "lockdown" will be announced, and everyone will be instructed to hide or barricade themselves from the perpetrator.

## **EVACUATION**

### **Evacuation Strategy**

Prompt evacuation requires a warning and a plan. The fire alarm system will be regularly tested to determine if it can be heard by all employees. If there is no fire alarm system, we will use a public address system, air horns or other means to warn everyone to evacuate. We will also:

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

1. Sound the evacuation signal during planned drills so that employees are familiar with the sound.
2. Make sure that there are sufficient exits available at all times. We will confirm that the evacuation route plan is posted and known to employees.
3. Appoint an evacuation team leader and assign employees to direct evacuation of the building.
4. Ask employees if they would need any special assistance evacuating or moving to shelter.
5. Assign a "buddy" or aide to assist persons with disabilities during an emergency.
6. Contact the fire department to develop a plan to evacuate persons with disabilities.

When employees are evacuated from a building, OSHA Regulations require an accounting to ensure that everyone has gotten out safely. A fire, chemical spill or other hazard may block an exit, so make sure the evacuation team can direct employees to an alternate safe exit.

## **Evacuation Plan**

Evacuation may be required if there is a fire in the building or other hazard. There is an evacuation chart posted on the premises. All employees will be shown this chart and advised to familiarize themselves with this chart.

Employees will be warned to evacuate the building using the following system: fire alarm and verbal warnings.

Employees will assemble at the following location for accounting by the evacuation team: parking lot. The Evacuation Team leader will be the Manager.

## **SHELTERING**

### **Sheltering Strategy**

Sheltering in place offers employees immediate protection for a short time in the facility. Shelters may include basements or interior rooms with reinforced masonry construction.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

Evaluate potential shelters and conduct a drill to see whether shelter space can hold all employees and other persons expected to be present.

The shelter-in-place plan includes a means we will:

1. Warn everyone to move away from windows and move to the core of the building.
2. Warn anyone working outside to enter the building immediately.
3. Move everyone to the second and higher floors in a multistory building.
4. Avoid occupying any basement.
5. Close exterior doors and windows and shut down the buildings air handling system.
6. Have everyone remain sheltered until public officials broadcast that it is safe to evacuate the building.

The Shelter in Team leader will be the Manager.

## **LOCKDOWN**

### **Lockdown Strategy**

An act of violence in the workplace could occur without warning. If loud "pops" are heard and gunfire is suspected, every employee knows to hide and remain silent. Employees should take refuge in a room, close and lock the door, and barricade the door if it can be done quickly. Employees should be trained to hide under a desk, in the corner of a room and away from the door or windows. Multiple people should be trained to

broadcast a lockdown warning, from a safe location. The Lockdown leader will be the Manager.

## **MEDICAL EMERGENCIES**

### **Medical Emergency Strategy**

In the case of medical emergency, we will call 9-1-1 and stabilize the situation while awaiting a professional response.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

- In general, only trained responders should provide first aid assistance.
- Do not move the victim unless the victim's location is unsafe.
- Control access to the scene.
- Take "universal precautions" to prevent contact with body fluids and exposure to bloodborne pathogens.
- Meet the ambulance at the nearest entrance or emergency access point; direct them to victim(s).

## **Medical Emergency Plan**

If a medical emergency is reported, we will dial 9-1-1 and request an ambulance. We will provide the following information:

- Number and location of victim(s)
- Nature of injury or illness
- Hazards involved
- Nearest entrance (emergency access point)

Alert trained employees (members of the medical response team) to respond to the victim's location and bring a first aid kit or AED.

## **EMERGENCY RESCUE PROCEDURES**

Important: These procedures may be required in addition to making a call for help as may be needed.

### **Rescue Procedures for Lack of Breathing**

1. Place your hand on the person's forehead and hold it back. While holding the forehead back, pinch the person's nose shut with your fingers.
2. Open the airway by putting your other hand under the person's jaw and tilt the chin until it points straight up.
3. Take a deep breath and open your mouth wide. Place your mouth over the person's mouth. Blow air into the person's mouth until you see the person's chest rise.
4. Remove your mouth from the person's mouth. Watch for the chest to fall while listening for escaping air from the person's mouth.

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN

5. The process is working if you hear escaping air and see the chest fall.
6. Repeat the process about every 5 seconds. Wait for the chest to fall after each breath.
7. If you don't hear air escaping, airway is blocked. Follow Rescue Procedures for Choking.
8. If the person vomits, turn the person on his or her side and clear the mouth of vomit using your fingers.
9. Check the person's pulse.



**IMPORTANT:** You are doing the breathing for the person. If you stop the process for a person that is not breathing, the person could die. Continue the process until help arrives.

## Rescue Procedures for Choking

1. For a choking person, who can speak, breathe or cough, do nothing except encourage the person to cough. Coughing is the best way to remove an obstruction causing choking
2. For a choking person who cannot speak, breathe or cough, do the following:
  - a. For a Choking Conscious Adult Person
    - (1) Stand behind the person, who can be either standing or sitting.
    - (2) While standing behind the person, make a fist and place the thumb side of the fist against the person's abdomen just above the navel and below the ribs.
    - (3) Hold the fist with the other hand and make a sharp inward and upward thrust, until the object causing the choking is expelled. Avoid pressure against the person's rib cage with your forearms.
    - (4) Repeat procedure until the person is no longer choking.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

- b. For a Choking Unconscious Person
- (1) Place the person on the ground or floor and follow Rescue Procedures for Lack of Breathing.
  - (2) With the person remaining on his or her back, try giving manual thrusts. To give the thrusts to adults, place one of your hands on top of the other with the heel of the bottom hand in the middle of the abdomen, slightly above the navel and below the rib cage.
  - (3) Press into the person's abdomen with a quick upward thrust. Repeat 5 times if needed. Do not press to either side. If a woman is pregnant, give chest thrusts only.
  - (4) Clear the airway.
  - (5) Hold the person's mouth open with one hand using your thumb to depress the tongue. Make a hook with the pointer finger of your other hand, and in a gentle sweeping motion reach into the person's throat and feel for a swallowed foreign object which may be blocking the air passage.
  - (6) Attempt to give 2 breaths. If air doesn't go into person's lungs repeat:
    - (a) 5 abdominal thrusts.
    - (b) Probe in mouth.
    - (c) Give 2 full breaths.
  - (7) Repeat until successful or until medical help arrives. If air does go in lungs perform Rescue Breathing.
  - (8) If object comes out and person is not breathing, start Rescue Breathing immediately.

## **Rescue Procedures for an Unconscious Person**

There are many possible causes of unconsciousness.

# **FNTS ENTERPRISES, INC.**

## **(dba Gohlden Gardens)**

### **EMERGENCY RESPONSE PLAN**

1. Try to wake the person. Tap or shake the person's shoulder gently. Shout loudly: "Are you OK?"
2. If there is no response, check for signs of breathing.
  - a. Be sure the person is lying flat on his or her back. If you have to, roll the person over. To avoid possible neck injury, turn the person's head with the body.
  - b. Loosen any tight clothing around the neck and chest.
3. Open the airway.
  - a. If there are no signs of head or neck injury, place one hand on the person's forehead and apply firm, backward pressure with the palm to help tilt the head back.
  - b. Place the fingers of the other hand under the bony part of the lower jaw near the chin and lift to bring the chin forward, thus supporting the jaw and helping to tilt the head back.
  - c. Place your ear close to the person's mouth. Listen for breathing. Watch the chest and stomach for signs of breathing for at least 5 seconds.
  - d. If you are unsure, assume they are not breathing.
  - e. Give Rescue Breathing immediately.
  - f. If the person vomits, turn the person on his or her side and sweep the mouth clear of vomit using two of your fingers.

#### **Rescue Procedures for Electric Shock**

1. Do not touch a person who is in contact with electrical current. The Rescuer can be electrocuted as well. Make sure you do not contact any active electrical current source. Do not approach if the ground is wet. If the person is in contact with a wire or a downed power line, consider using a dry wood or plastic stick (nothing metal) to move it away.
2. Place the person on the ground or floor and follow Rescue Procedures for Lack of Breathing.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

## **Rescue Procedures for Bleeding Wounds**

1. Apply direct pressure over the site of the wound using some type of material.
2. Avoid getting the person's blood on you, including by avoiding skin contact with the person's blood. if necessary, use several layers of material.
3. Apply firm, steady direct pressure.
4. If bleeding is from a limb, use gravity to help slow the flow of blood, by elevating the limb so that it is above the person's heart.
5. Do not attempt to apply a tourniquet yourself except in the most extreme cases.

## **Rescue Procedures for Bleeding Head Injuries**

Rescuers should assist in cases of bleeding head cases with great care. Neck injuries may accompany a serious head injury. If there is bleeding from an ear, this can mean that there is a skull fracture present. When stopping the bleeding with direct pressure, don't press too hard and keep the neck and head still. NEVER attempt to stop bleeding from within the ear by direct pressure.

## **Rescue Procedures for Bleeding Internally**

Symptoms of internal bleeding can include: Vomiting blood or passing blood in urine or stool; coughing; cold, clammy pale skin; dizziness; rapid, weak pulse. Have the person lie down with feet slightly elevated until emergency personnel arrive.

## **Rescue Procedures for Heart Attack**

Symptoms of a heart attack can include: Radiating pain from the chest into either arm, the neck or jaw; severe squeezing pains, crushing pains or heavy pressure in the chest; shortness of breath; sweating and weakness, nausea or vomiting; prolonged "indigestion" type pain.

1. If you cannot detect a heartbeat, begin CPR.
2. If the person is not breathing, follow Rescue Procedures for Lack of Breathing.

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# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

## **Rescue Procedures for Seizure**

Symptoms: Person may fall; Person may become unconscious; Person's limbs may stiffen and jerk violently; Person's eyes may roll upward; Person may drool; Person may become incontinent; Person's skin may become bluish.

1. Allow the seizure to run its course.
2. Remove any nearby harmful objects.
3. If possible, cushion the person's head.
4. If possible, lay the person on their left side to help with breathing. Never try to put anything in the person's mouth or to restrain the person.
5. Keep track of time after the seizure.
6. Stay with the person until fully conscious.

## **Rescue Procedures for Broken Bones**

Do not touch the area or try to push the broken bone or try to straighten a fracture. Obtain professional help. If you must move or transport the person, immobilize or stabilize the fracture as best as possible.

## **Rescue Procedures for Poisoning**

1. Obtain professional help.
2. Locate and keep the suspected substance and container.
3. DO NOT give the person anything to eat or drink, especially any liquor or a stimulant.
4. If you cannot detect a heartbeat begin CPR.
5. If the person is not breathing, follow Rescue Procedures for Lack of Breathing.
6. If the person is vomiting, roll the person over onto his/her side in order to keep the person from choking on what is brought up.

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN

7. While waiting for help:
  - a. Watch breathing.
  - b. Keep the person warm with a blanket or coat.

## **Rescue Procedures for Alcohol or Drug Overdose**

Be careful, as a person under the influence of alcohol or drugs can be violent or unpredictable. An alcohol or drug overdose is a poisoning. Follow Rescue Procedures for Poisoning.

## **Rescue Procedures for Burns**

### Fire Burns

#### *For Small Burns*

1. Stop the burning process by cooling the burn with ice or cold running water.
2. Do not apply uncovered ice directly to the burn.
3. If ice is used, it should be placed in a bag or cloth. Do not apply oils or butter to the burn.

#### *For Large Burns*

1. Cover the person with a clean dry sheet while waiting for help.

### Chemical Burns

1. Rescuer should take care not to also get a chemical burn.
2. Take off the person's affected clothing.
3. Cleanse burned areas with cool water. If in the eye, flush eye with tepid water.

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# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

## **FIRE EMERGENCIES**

### **Fire Emergency Strategy**

If a fire is reported, pull the fire alarm, (if available and not already activated) to warn occupants to evacuate. Then Dial 9-1-1 to alert Fire Department. Provide the following information:

- Business name and street address
- Nature of fire
- Fire location (building and floor or)
- Type of fire alarm (detector, pull station, sprinkler waterflow)
- Location of fire alarm (building and floor)
- Name of person reporting fire
- Telephone number for return call

### **Fire Emergency Procedures**

- Evacuate building occupants along evacuation routes to primary assembly areas outside.
- Redirect building occupants to stairs and exits away from the fire.
- Prohibit use of elevators.
- Evacuation team to account for all employees and visitors at the assembly area.
- Meet Fire Department Incident Commander (IC). Inform the IC if everyone has been accounted for and if there are any injuries. Provide an update on the nature of the emergency and actions taken. Provide building floor plans, keys and other assistance as requested.
- Assign personnel to verify that fire protection systems are operating normally and to operate building utility and protection systems as directed by the fire department.

## **CHEMICAL EMERGENCIES**

A chemical emergency may occur anywhere hazardous materials are manufactured, stored or transported. Chemical plants are obvious sources of potential accidents. Less obvious are highways, railways and storage containers at places such as swimming pools (chlorine).

- Study your surroundings for fixed and mobile sources of hazardous materials.

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EMERGENCY RESPONSE PLAN**

- Learn about any warning sirens where you live and work. Your local emergency planning committee or office of emergency services can give you information about the sirens, such as when they are tested and for how long.
- Prepare a shelter-in-place kit appropriate for the type(s) of emergencies that could occur near you. The kit should contain duct tape for sealing cracks around doors and windows; plastic (preferably, pre-cut to size) to cover windows; a battery-operated AM/FM radio; flashlight with fresh batteries; bottled water; towels; toys for young children; candles; matches; first-aid kit; medicine and other items essential for your family's survival.
- Check the kit every six months to make sure all the supplies are still there and they are fresh. The room should have a telephone.

## **FIRE PROTECTION SYSTEMS**

Fire protection systems include fire extinguishers and any other system required by the Fire Department.

## **PLAN DISTRIBUTION & ACCESS**

This plan will be provided to all employees. A master copy of the document is maintained by the Emergency Response Team Leader. The plan is to be available for review by all employees.

## **ODOR MITIGATION PLAN**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) ODOR MITIGATION PLAN**

This is the Odor Mitigation Plan for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

## **INTRODUCTION**

The indoor cultivation of cannabis could impact the environment and cause odors. A preliminary evaluation has been made of possible significant impacts of odors to the environment and mitigation measures that can be incorporated into the planning, design, and operation of the Cannabis Business. The primary purpose of this Odor Management Plan is to demonstrate how we will comply with the applicable environmental laws and regulations pertaining to our facilities.

Pursuant to *SRMC 20-46.050(H)*, we will incorporate and maintain adequate odor control measures such that the odors of cannabis cannot be detected from outside of our building.

## **SCRUBBING AND TREATMENT OF AIR**

We intend to use a Closed Growing Environment (CGE), or closed loop aeration system that keeps all environmental conditions contained within a production room, as opposed to an open aeration system that brings in air from outside at its facilities. In a CGE setup, each room, where plants are cultivated, is sealed from the others, bringing in no outside air. When enriched with CO<sub>2</sub>, plants do not need fresh air from outside to thrive, which explains how plants can survive in places like space stations and space shuttles where air does not exist.

By integrating a CGE setup into our production processing rooms, it gives us the ability to manually control a production room's environment, creating ideal plant conditions to foster plant growth, avoid problems associated with an open aeration setup and sustain our environmental objectives. These enclosed interior environments are not affected by outside conditions, providing a barrier to contain smell within our facility and control pests from entering from outside our facility. By being able to provide plants with an optimal temperature, humidity and CO<sub>2</sub> levels it can have a large impact on crop yield and quality while minimizing our impact to the environment.

**FNTS ENTERPRISES, INC.  
(dba Gohlden Gardens)  
ODOR MITIGATION PLAN**

As set forth in the Odor Control & Mitigation Plan prepared by 15000 Inc. and submitted herewith, the air will run through a series of active carbon filters (**EXHIBIT A**).

EXHIBIT A

15000 INC.

2901 cleveland ave., suite 204  
santa rosa, ca 95403  
phone: 707.577.0363  
fax: 707.577.0364

November 28, 2018

To Whom It May Concern:

We have reviewed the attached odor mitigation plan, dated November 28, 2018, for Gohlden Gardens of \_\_\_\_\_  
Santa Rosa, CA.

It is our understanding that the attached plan meets, or exceeds, the requirements of the city of Santa  
Rosa for cannabis odor mitigation.



Sincerely,  
Matthew Torre, Registered Professional Engineer  
15000 Inc

# ODOR CONTROL & MITIGATION PLAN

November 28, 2018

## **Gohlden Gardens**

468 Yolanda Avenue #801  
Santa Rosa, CA 95404

**Report prepared by**

15000 Inc.  
2901 Cleveland Avenue, Suite 204  
Santa Rosa, CA 95403

## **Policy**

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Document a process to limit objectionable odors from the project area utilizing building system components and adopted odor control plan.

Under California Occupational Health and Safety Act ("CalOSHA") and Bay Area Air Quality Management District ("BAAQMD") regulations, cannabis businesses do not have a specific set of regulations that govern their operations. However, Gary Gohl of Gohlden Gardens (the "Applicant"), will nonetheless maintain a high standard for the air quality plans for all aspects of its proposed Cannabis Cultivation Facility (Type-1A) at 468 Yolanda Avenue #801, Santa Rosa, CA ("Facility").

Generally, the Applicant will meet and/or exceed the standards set by the City of Santa Rosa ("City") Cannabis Ordinance, the Sonoma County ("County") Code (including sections 26-88-250 through 26-88-256), California Labor Code §§6300 et seq., and Title 8, California Code of Regulations §§ 332.2, 332.3, 336, 3203, 3362, 5141 through 5143, 5155, and 14301, as published in the CalOSHA Policy and Procedures Manual C-48, Indoor Air Quality as applicable to other facilities.

Pursuant to State of California ("State") regulations [California Energy Code, Section 120.1(b)2], mechanical ventilation must meet a minimum of 0.15 cubic feet per minute ("CFM") per square foot of conditioned floor area, with the exception of the cultivation areas. Since existing State air quality regulations do not contain provisions specific to cannabis businesses, the Applicant will comply with these general State standards when designing the ventilation systems and air filtrations systems for the entire Facility. Each separate operation within the Facility building will have its own individual "air-scrubber" systems, as described below.

## **Purpose**

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To minimize and eliminate the off-site odor of cannabis caused by normal business practices.

## **Scope**

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Exterior of facility and surrounding areas.

## **Responsibilities**

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Business Owner/Operator (BO/O) is to provide, implement and supervise an odor mitigation plan.

## **General Procedures**

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Implementing and maintaining building systems to effectively minimize transmission of odor between building and surrounding areas.

- BO/O shall supervise installment and maintenance of an air treatment system to ensure there is no off-site odor of cannabis overly detectable from adjacent properties or the community. Air treatment systems consist of carbon filtration on the exhaust side of the ventilation system and negatively pressurizing the facility in relation to the exterior ambient condition.
- Staff members should immediately report any odor problems to the BO/O, who will take corrective action, implement upgrades to the system, upgrades to the facility or to the internal handling process of product within the facility to further deter odors.
- If such upgrades require the approval of any Agency Having Jurisdiction (AHJ), the BO/O shall seek and gain such approval prior to implementing new systems and/or procedures.

It is critical to the success of our organization that our various plans remain transparent to the community so all stakeholders are aware of the importance of mitigated cannabis odors.

This mitigation plan and all associated records will be made available to the public for review and documents can be requested at our facility. All requests for documentation shall occur via written request only (email is acceptable).

The Facility will have the following onsite functions: Indoor cultivations rooms, Product storage, Dry room, Administrative processing areas, Office/Break Area. The company will provide packages within state-approved containers for distribution to distribution centers and/or retail outlets. The handling of product will require a properly engineered odor control system in order to mitigate the release of odors to the surrounding properties and community.

## **Active Measures**

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All cannabis products will be securely stored in secure rooms with video camera surveillance. The Flowering, Veg, Trimming, Dry room, Office/Break Area, and hall spaces will be tied into exhaust fan systems with activated carbon filters for odor control. Exhaust will be terminated at a minimum of 10'-0" from property lines and fresh air intakes into the building.

## **Air Pressure & Carbon Filter Control**

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The cultivation rooms (Veg and Grow) and drying rooms will be kept at neutral pressure and the freely communicating/adjacent hallway spaces will be kept under negative pressure by means of an exhaust system with activated carbon filters for odor mitigation. The exhaust discharge shall be designed with a high velocity outlet to eject the exhaust up and away from any neighbors or pedestrian traffic.

Exhaust fans will be electronically interlocked with the space conditioning systems to ensure constant negative pressure within the space whenever the HVAC systems are in use.

## **Best Available Technology**

---

The combination of activated carbon exhaust air filtration, as well as building pressure control represent the current best available technology. This building shall be provided with MERV-8 filters on the fresh air intake side to limit particulate intake to the space and to enhance the overall quality of the supply air to the occupants.

## **Air System Design**

---

The Facility shall have no operable windows or be kept locked and sealed at all times. All doors shall be sealed with proper weather stripping, keeping circulating and filtered air inside the facility.

On site usage of cannabis products is strictly prohibited while on the property. This will assist in mitigating odors to the surrounding neighbors.

## **Monitoring, Detection and Mitigation: Method for Assessing Impact of Odor**

---

The importance of cannabis odor mitigation is very well understood and we shall make decisions that best to prevent the issue of odor to the surrounding areas. If odors are detected outside the facility this plan shall serve as a guideline to provide corrective action.

The manager/supervisor of the Facility shall assess odors on a daily basis (see *Monitoring* for expanded responsibilities).

## **Monitoring**

---

The manager/supervisor shall assess the on-site and off-site odors daily for the potential release of objectionable odors. The manager/supervisor on duty shall be responsible for assessing and documenting odor impacts on a daily basis.

The closest adjacent businesses include;

- Hensley's Auto Smog and Repair: 468 Yolanda Ave. #915, Santa Rosa, CA 95404
- Fire Safety Supply: 468 Yolanda Ave. #201, Santa Rosa, CA 95404
- Valance By Design: 468 Yolanda Ave. #803, Santa Rosa, CA 95404
- California Homemakers Association: 468 Yolanda Ave. #2, Santa Rosa, CA 95404
- Buckles-Smith Electric: 444 Yolanda Ave. Suite 5B, Santa Rosa, CA 95404
- BA Motorsports: 468 Yolanda Ave. #5, Santa Rosa, CA 95404

## **Mitigation**

---

Should objectionable off-site cannabis odors be detected by the public and we are notified in writing, the following protocols will take place immediately:

- Investigate the likely source of the odor.
- Utilize on site management practices to resolve the odor event.
- Take steps to reduce the source of objectionable odors.
- Determine if the odor traveled off-site by surveying the perimeter and making observations of existing wind patterns.
- Document the event for further operational review.

If employees are not able to take steps to reduce the odor-generating source, they are to immediately notify the facility manager, who will then notify the BO/O. All communication shall be documented and the team shall create a proper solution, if applicable. If necessary we shall retain our certified engineer to review the problem and make recommendations for corrective action/s.

## **Staff Training**

---

All employees shall be trained on how to detect, prevent and remediate odor outside our facility and all corrective options outlined herein.

## **Odor Detection Documentation**

---

The Odor Detection Form (ODF) shall be provided to those who suspect objectionable odors emanating from inside the facility. ODFs are available per request, on-site.

We shall maintain records of all odor detection notifications and/or complaints that will include the remediation measures employed. The records shall be made available to the AHJ or the general public on request. All requests shall be in writing (email is acceptable).

**Odor Detection Form**

---

Name of Reporting Party: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Date: \_\_\_\_\_

Time: \_\_\_\_\_

Location of Odor: \_\_\_\_\_

\_\_\_\_\_

Weather Conditions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date/Time of Notification: \_\_\_\_\_

Notification Method:                       Email    Online    In Person

-----

***Administrative Use Only***

---

*Mitigation Response Taken:* \_\_\_\_\_

*Date/Time Measures Employed:* \_\_\_\_\_

*Were Mitigation Measures Successful?* \_\_\_\_\_

*Signature/Date/Time:* \_\_\_\_\_

## **OUTDOOR LIGHTING**

# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EXTERIOR AND INDOOR LIGHTING PLAN

This is the Exterior and Indoor Lighting Plan for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

## Exterior Lighting

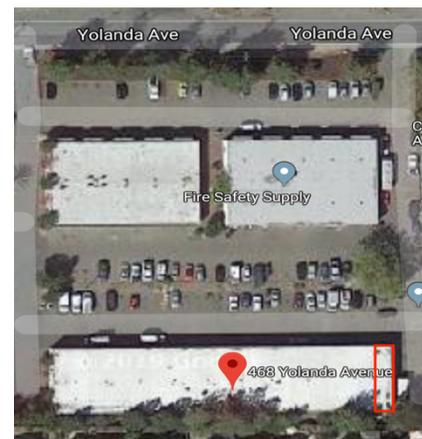
Statistics show that crimes are less likely to occur in well-lit areas, because a well-lighted property is an excellent deterrent against criminals. Security lighting is one of the most practical and effective ways to prevent crime in or around commercial facilities.

The main objectives of our security lighting system are to illuminate dark areas and detect and recognize movement in the protected area. The best vision with outdoor lighting is obtained from downward directed and shielded security lighting that is constantly on, supplemented with instant-on lighting triggered by motion detectors.

Pursuant to *SRMC Section 20-46.050(I)*, we will utilize best management practices and technologies for reducing glare, light pollution, and light trespass onto adjacent properties.

Exterior lighting systems will be used for security purposes in a manner sufficient to provide illumination and clear visibility to all outdoor areas of the premises, including all points of ingress and egress. Exterior lighting will be stationary, fully shielded, directed away from adjacent properties and public rights of way, and of an intensity compatible with the neighborhood. All exterior lighting will be Building Code compliant and comply with *SRMC Section 20-30.080* (Outdoor Lighting). *SRMC Section 20-46.050(I)(1)*.

As is shown in the site plan submitted herewith, as our facility is only accessible from the front (there are no door or windows at the rear of the facility). We will have exterior lighting at the front of our facility. Exterior lighting is not required at the rear of the facility as that area is inaccessible due to the trees as seen below (the red outline is our facility).



# FNTS ENTERPRISES, INC. (dba Gohlden Gardens) EXTERIOR AND INDOOR LIGHTING PLAN

## Interior Lighting

As an indoor cultivation facility, we will have significant interior lighting for plant growth and development.

As our cultivation rooms are located in the rear of the building and as there are no exterior windows or exterior entry points into these rooms, the cultivation of cannabis will not be visible from any public or private property from the exterior of our building. Indeed, except for our first floor cultivation rooms, all other cultivation activities will occur on our second floor where there are no windows. SRMC Section 20-46.050(I)(2).



**NOISE**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) NOISE PLAN**

This is the Noise Plan for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

Pursuant to *SRMC Section 20-46.050(J)*, our use of air conditioning and ventilation equipment will comply with *SRMC Chapter 17- 16*. To that effect, pursuant to *SRMC Section 17-16.030*, as our facility is located in an industrial area, the ambient noise level of 70 decibels will be used as the base (ambient noise level) from which noise levels will be compared.

We will not use generator except as short-term temporary emergency back-up systems.

Further, we will not allow any loud music to be played at or near our facility.

**ELEVATIONS**

# GOHL GARDENS | 468 YOLANDA AVE #801

SANTA ROSA | CA | 95404

## CONDITIONAL USE PERMIT (CUP) APPLICATION

CONDITIONAL USE PERMIT (CUP) APPLICATION TO CONVERT EXISTING, VACANT 2,814 SF, 2 STORY TENANT SPACE IN A LIGHT INDUSTRIAL BUILDING INTO A COMMERCIAL CANNABIS CULTIVATION (TYPE 1A) FACILITY

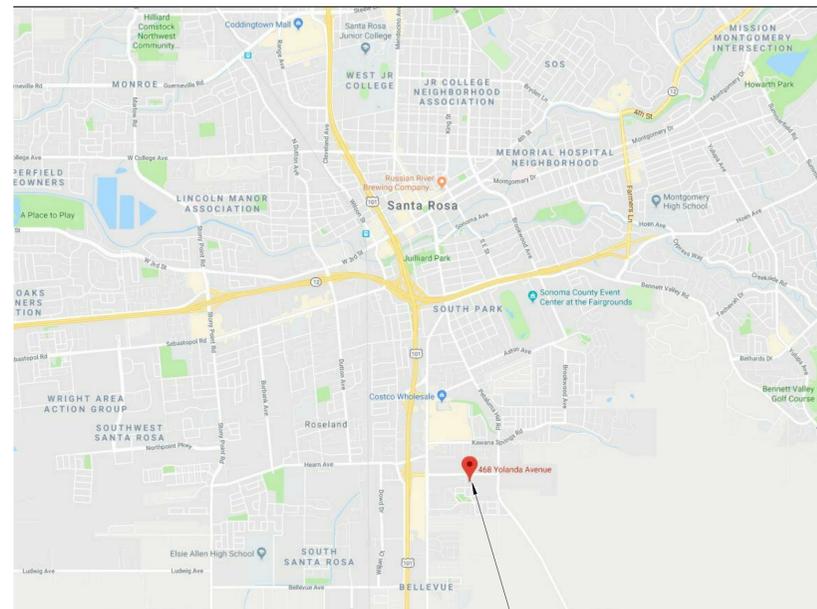


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### DATA

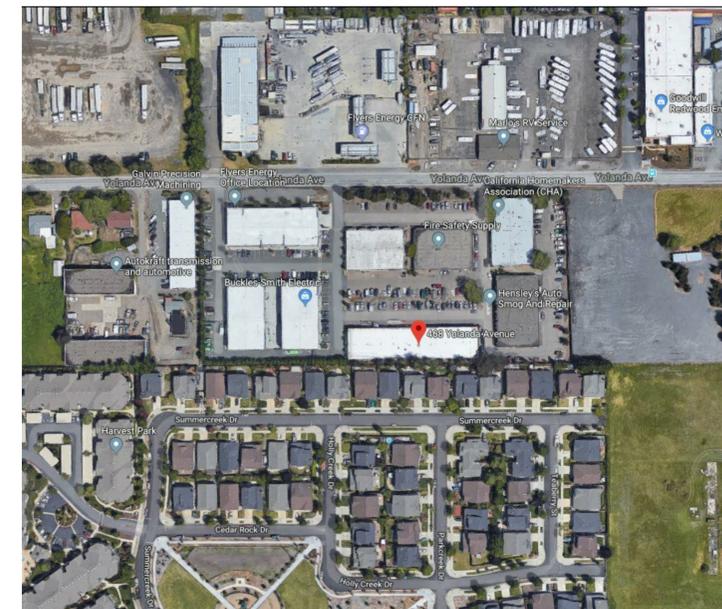
PARCEL NUMBER	044-091-066
TAX AREA	004136
CENSUS TRACT	151402
CENSUS BLOCK	5009
BUILT	1976
ZONING CODE	IL
GENERAL PLAN USE	LIGHT INDUSTRY
COUNTY LAND USE	LIGHT MANUFACTURING & WAREHOUSING
TOTAL AREA	58,292 SF
LOT AREA	3.66 ACRES
HEIGHT	20' - 0"
CONST. TYPE	V
(E) GROSS 1ST FLR AREA	1,486 SF
(N) GROSS 1ST FLR AREA	1,486 SF - NO CHANGE
(E) GROSS 2ND FLR AREA	1,328 SF
(N) GROSS 2ND FLR AREA	1,328 SF - NO CHANGE
TOTAL (N) GROSS AREA	2,814 SF

### VICINITY



SUBJECT PROPERTY:  
468 YOLANDA AVE

### NEIGHBORHOOD



### SYMBOLS

	REFERENCE DATUM		DETAIL PLAN CALLOUT - ID NUMBER - SHEET NUMBER
	WINDOW TYPE CALLOUT		EXISTING/ NEW INTERIOR WALL
	EXTERIOR DOOR TYPE CALLOUT		EXISTING INTERIOR WALL TO BE DEMOLISHED
	INTERIOR DOOR TYPE CALLOUT		OVERHEAD LINE
	WALL/FLOOR ASSEMBLY TYPE CALLOUT		
	ELEVATION CALLOUT - ID NUMBER - SHEET NUMBER		
	SECTION CALLOUT - ID NUMBER - SHEET NUMBER		

### CODE

BUILDING SHALL COMPLY W/ LOCAL & STATE CODE REGULATION PER LOCAL/ COUNTY ORDINANCES AS LISTED (MOST STRICT SHALL APPLY):

- 2016 CALIFORNIA BUILDING CODE
- 2016 CALIFORNIA RESIDENTIAL CODE
- 2016 CALIFORNIA GREEN BUILDING STANDARDS CODE
- 2016 CALIFORNIA MECHANICAL CODE
- 2016 CALIFORNIA ELECTRICAL CODE
- 2016 CALIFORNIA PLUMBING CODE
- 2016 CALIFORNIA ENERGY CODE
- SANTA ROSA MUNICIPAL CODE

### ARCHITECTURAL INDEX

SHEET	SHEET NAME	CUP APPLICATION
A0.0	COVER	x
A0.1	PARCEL MAP & ABBREVIATIONS	x
A0.2	NEIGHBORHOOD CONTEXT MAP	x
A0.3	EXISTING SITE PLAN (2009)	x
A1.0	SITE PLAN	x
A1.1	1ST FLOOR PLAN	x
A1.2	2ND FLOOR PLAN	x
A2.0	ELEVATIONS (PHOTO) & 3D AXON - NO EXTERIOR MODIFICATIONS	x

### DIRECTORY

**OWNER**

**GARY GOHL**  
468 YOLANDA AVE #801  
SANTA ROSA 95404  
garygohl@msn.com  
707-888-1064

**ARCHITECT**

**MICHAEL HANNAH, AIA**  
mihmic architecture inc  
#5061 SAN PABLO AVE,  
RICHMOND, CA 94805  
michael@mihmic.com  
415.283.9333

CA ARCHITECT'S LICENSE #C-35073

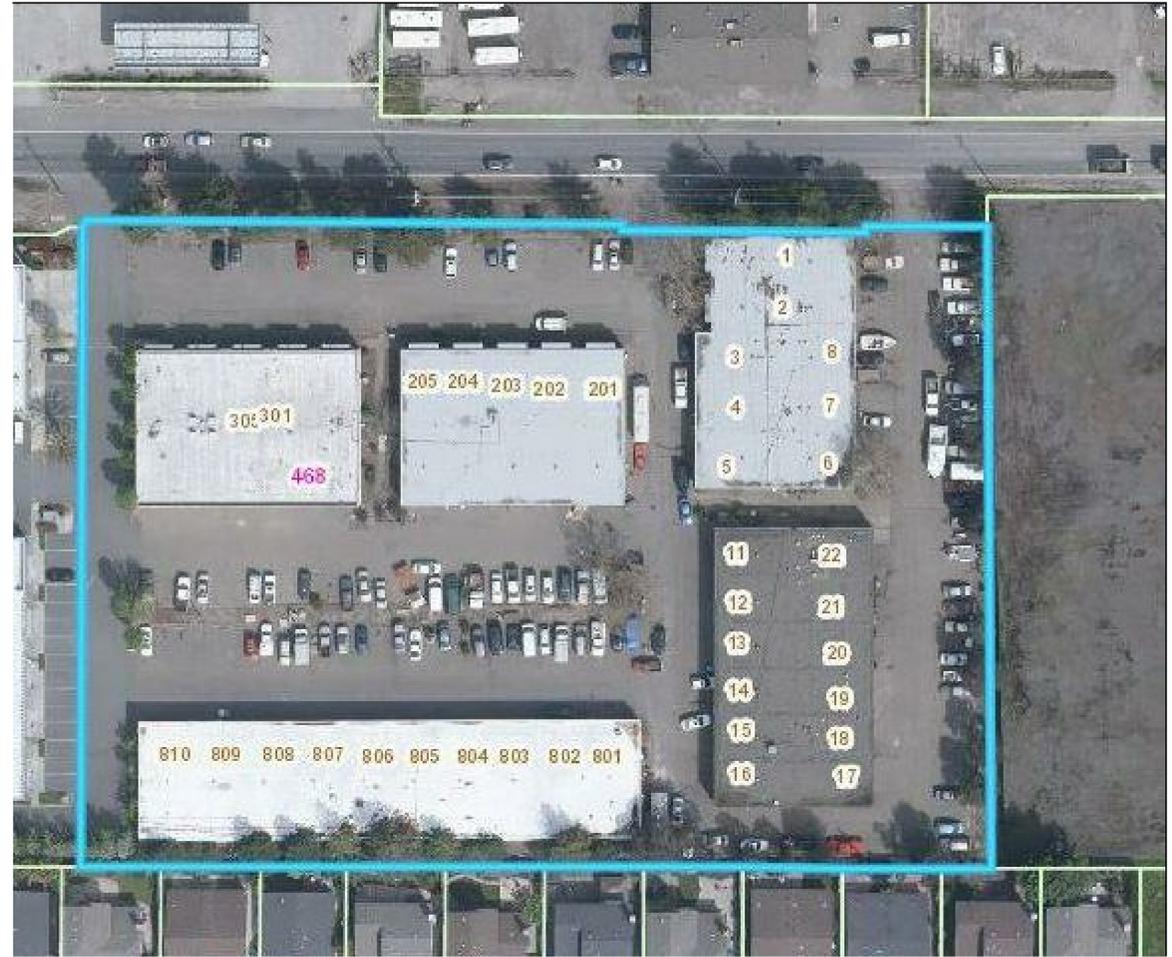


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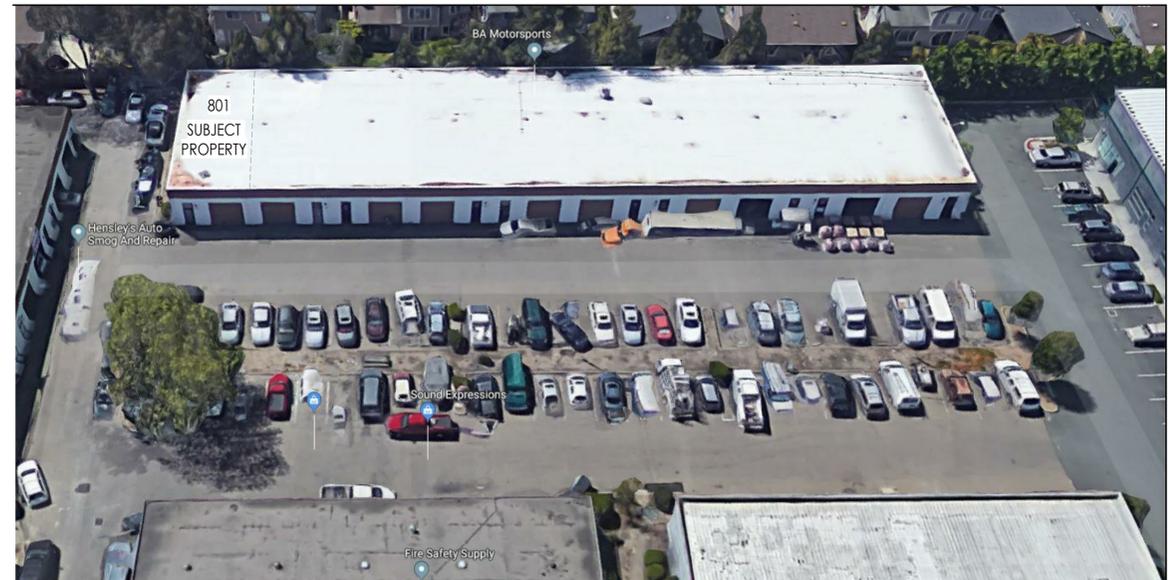
**ABBREVIATIONS**

⊕	SQUARE FEET	EQ.	EQUAL	O.C.	ON CENTER
&	AND	EQUIP.	EQUIPMENT	O.D.	OUTSIDE DIAMETER
∠	ANGLE	EXPO.	EXPOSED		OR OVERFLOW DRAIN
@	AT	EXP.	EXPANSION	O.H.	OPPOSITE HAND
/	DIAMETER	EXT.	EXTERIOR		(MIRROR IMAGE)
⊥	PERPENDICULAR			OPNG.	OPENING
⊘	POUND OR NUMBER	F.D.	FLOOR DRAIN	OPP.	OPPOSITE
#	NUMBER	FDN.	FOUNDATION		
<	LESS THAN	FF. (FF)	FINISH FACE	PL.	PLATE
>	GREATER THAN	FIN.	FINISH	P.L.	PROPERTY LINE
⊕	CENTERLINE	FL.	FLOOR	PLAS.	PLASTER
ABBRVS.	ABBREVIATIONS	FLASH.	FLASHING	PLWD.	PLYWOOD
ABV.	ABOVE	FLOUR.	FLOURESCENT	PNL.	PANEL
ACOUS.	ACOUSTIC(AL)	F.O.	FACE OF	PT.	POINT
A.D.	AREA DRAIN	F.O.C.	FACE OF CONCRETE	PR.	PAIR
ADJ.	ADJACENT	F.O.F.	FACE OF FINISH	PTD.	PAINTED
AFF	ABOVE FINISH FLOOR	F.O.S.	FACE OF STUD	PIN.	PARTITION
AGGR.	AGGREGATE	FS	FACE OF STUD	P.T.	PRESSURE TREATED
AL. (AL)	ALUMINUM	FPRF.	FIREPROOF		
A.P.	ACCESS PANEL	FRG. (FRG)	FRAMING	R.	RISER OR RADIUS
A.P.N.	ASSESSOR'S PARCEL NUMBER	FT.	FOOT/FEET	REINF.	REINFORCING
APPROX.	APPROXIMATE	FTG.	FOOTING	R.D.	ROOF DRAIN
ARCH.	ARCHITECT	FURR.	FURRING	REQ.	REQUIRED
		FUT.	FUTURE	RESIL.	RESILIENT
				R.O.	ROUGH OPENING
BD.	BOARD	GA.	GAUGE	RDWD.	REDWOOD
BKG.	BACKING	GALV.	GALVANIZED	RWL.	RAINWATER LEADER
BLDG.	BUILDING	G.B.	GRAB BAR		
BLKG.	BLOCKING	GDRL.	GUARDRAIL	S.	SOUTH
BM.	BEAM	GL. (GL)	GRID LINE	S.C. (SC)	SOLID CORE
B.O.	BOTTOM OF	GLS.	GLASS	SCHED.	SCHEDULE
B.U.R.	BUILT-UP ROOFING	GFCI	GROUND FAULT CIRCUIT INTERRUPT	SH.	SHelf
		GND.	GROUND	SHR.	SHOWER
CAB.	CABINET	GR.	GRADE	SHT.	SHEET
C.B.	CATCH BASIN	GYP.	GYPsum	SIM.	SIMILAR
CEM.	CEMENT	GWb	GYPsum	SPEC.	SPECIFICATION
CER.	CERAMIC	G.I.	GALVANIZED IRON	SQ.	SQUARE
C.I.	CAST IRON			S.S.	STAINLESS STEEL
C.J.	CONTROL JOINT	H.B.	HOSE BIB	S.S.D.	SEE STRUCTURAL DRAWINGS
CL	CENTERLINE	H.C. (HC)	HOLLOW CORE	STD.	STANDARD
CLG.	CEILING	HDWD.	HARDWOOD	STL	STEEL
CLKG.	CAULKING	HDWR.	HARDWARE	STOR.	STORAGE
CLO.	CLOSET	HDRL.	HANDRAIL	STRL.	STRUCTURAL
CLR.	CLEAR	H.M. (HM)	HOLLOW METAL	S.V.	SHEET VINYL
C.M.U.	CONCRETE MASONRY UNIT	HORIZ.	HORIZONTAL	SYM.	SYMMETRICAL
		H.P.	HIGH POINT		
CNTR.	COUNTER	HR.	HOUR	T.	TREAD
C.O.	CLEAN OUT	HT.	HEIGHT	T.B.	TOWEL BAR
COL.	COLUMN			TEL.	TELEPHONE
CONC.	CONCRETE			TEMP.	TEMPERED
CONT.	CONTINUOUS	I.D.	INSIDE DIAMETER	T&G	TOUNGUE & GROOVE
CSWK.	CASEWORK	INFO.	INFORMATION	TH.	THRESHOLD
C.R.	COLD ROLLED	INSUL.	INSULATION	THK.	THICK
C.T.	CERAMIC TILE	INT.	INTERIOR	T.O.	TOP OF
CTR.	CENTER	JT.	JOINT	T.O.W.	TOP OF WALL
CTSK.	COUNTERSUNK	KIT.	KITCHEN	T.P.D.	TOILET PAPER DISPENSER
				T.V.	TELEVISION
DBL.	DOUBLE	LAM.	LAMINATE	T.S.	TUBE STEEL
DIA.	DIAMETER	LAV.	LAVATORY	TYP.	TYPICAL
DIM.	DIMENSION	L.P.	LOW POINT		
DHW	DOMESTIC HOT WATER TANK	LT.	LIGHT	UNF.	UNFINISHED
DN. (DN)	DOWN	MAX.	MAXIMUM	U.O.N.	UNLESS OTHERWISE NOTED
D.O.	DOOR OPENING	M.C.	MEDICINE CABINET		
DR.	DOOR	MECH.	MECHANICAL	VEN.	VENEER
DWR.	DRAWER	MEMB.	MEMBRANE	VERT.	VERTICAL
D.S.	DOWNSPOUT	MET.	METAL	VEST.	VESTIBULE
DWG.	DRAWING	MFR.	MANUFACTURER	V.T.	VINYL TILE
		MIN.	MINIMUM	V.I.F.	VERIFY IN FIELD
(E)	EXISTING	MISC.	MISCELLANEOUS		
E.	EAST	MUL.	MULLION	W.	WEST
EA.	EACH			W/	WITH
E.B.	EXPANSION BOLT	(N)	NEW	WD. (WD)	WOOD
E.J.	EXPANSION JOINT	N.	NORTH	W.O.	WHERE OCCURS
EL.	ELEVATION	N.I.C.	NOT IN CONTRACT	W/O	WITHOUT
ELEC.	ELECTRICAL	NOM.	NOMINAL	WP.	WATERPROOFING
ELEV.	ELEVATOR	N.T.S.	NOT TO SCALE	WR.	WATER RESISTANT
ENCL.	ENCLOSURE				
E.P.	ELECTRICAL PANEL				

**PARCEL MAP**



**AERIAL PHOTO LOOKING SOUTH**





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NEIGHBORING PROPERTY:  
LAND USE: LIGHT INDUSTRY (IL)  
COUNTY LAND USE: LIGHT  
MANUFACTURING & WAREHOUSING

NEIGHBORING PROPERTY:  
LAND USE: GENERAL INDUSTRY (IL)  
BULK PLANT

SUBJECT PROPERTY:  
LAND USE: LIGHT INDUSTRY (IL)  
COUNTY LAND USE: LIGHT  
MANUFACTURING & WAREHOUSING

NEIGHBORING PROPERTY:  
LAND USE: LIGHT INDUSTRY (IL)  
COUNTY LAND USE: LIGHT  
MANUFACTURING & WAREHOUSING

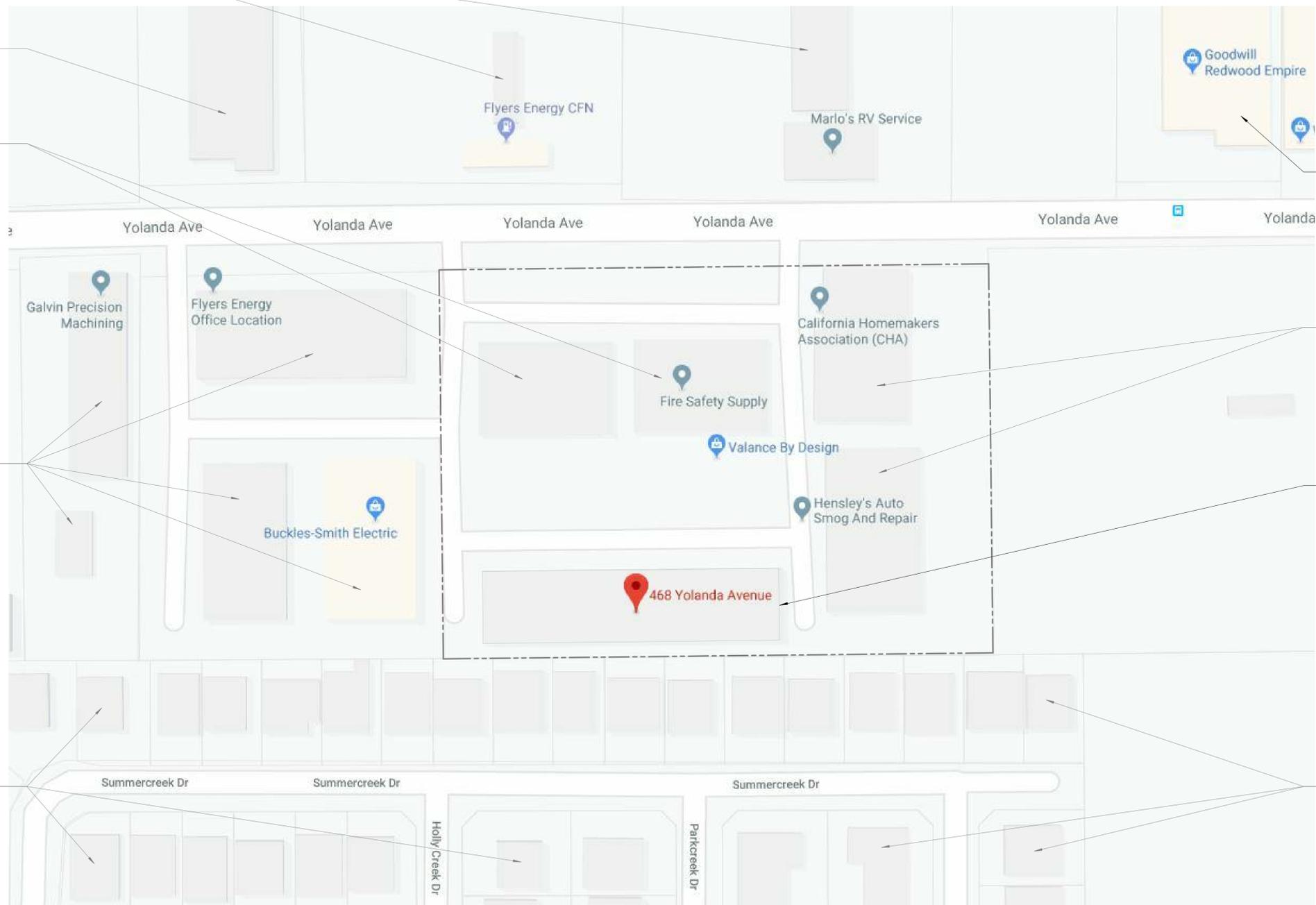
SUBJECT PROPERTY:  
LAND USE: LIGHT INDUSTRY (IL)  
COUNTY LAND USE: LIGHT  
MANUFACTURING & WAREHOUSING

NEIGHBORING PROPERTY:  
LAND USE: LIGHT INDUSTRY (IL)  
COUNTY LAND USE: LIGHT  
MANUFACTURING & WAREHOUSING

SUBJECT BUILDING:  
LAND USE: LIGHT INDUSTRY (IL)  
COUNTY LAND USE: LIGHT  
MANUFACTURING & WAREHOUSING

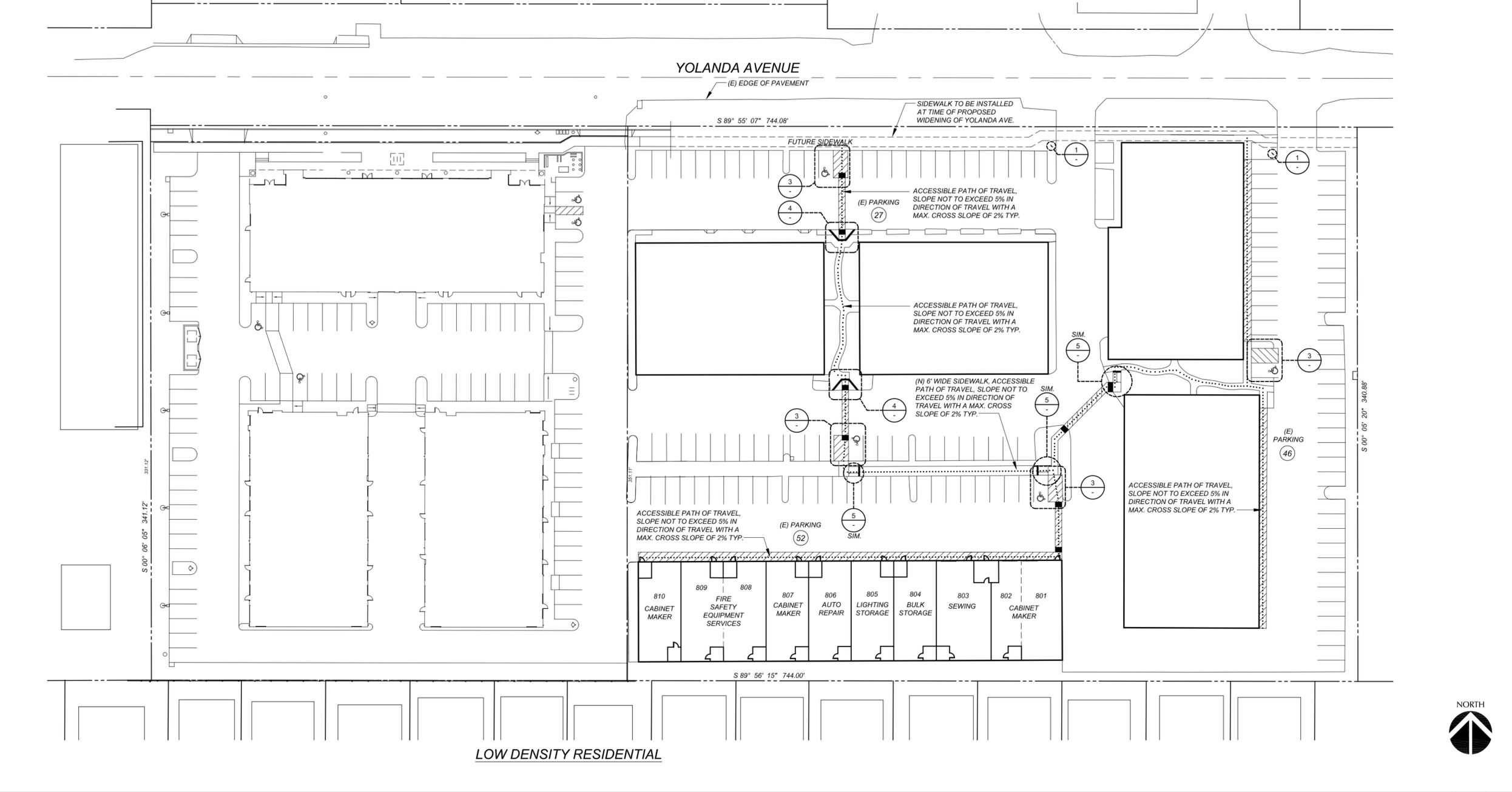
NEIGHBORING PROPERTIES:  
LAND USE: LOW RESIDENTIAL  
SINGLE FAMILY SWELLINGS, TYP

NEIGHBORING PROPERTIES:  
LAND USE: LOW RESIDENTIAL  
SINGLE FAMILY SWELLINGS, TYP



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(E) CG ZONING (E) IG ZONING (E) IG ZONING (E) CG ZONING (E) CG ZONING



LOW DENSITY RESIDENTIAL

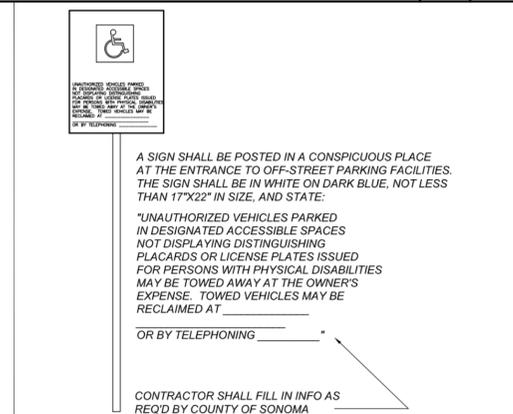
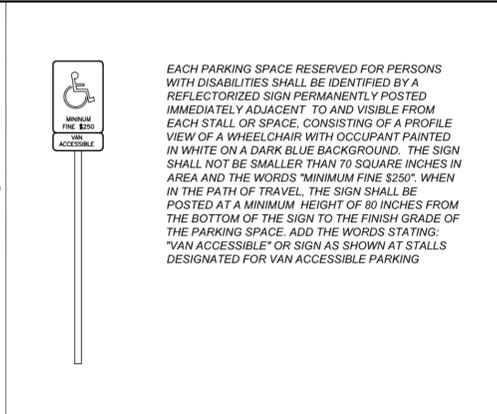
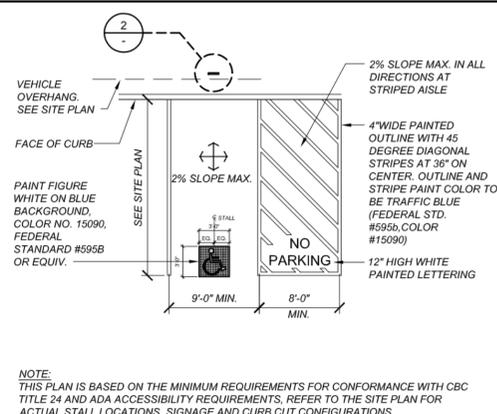
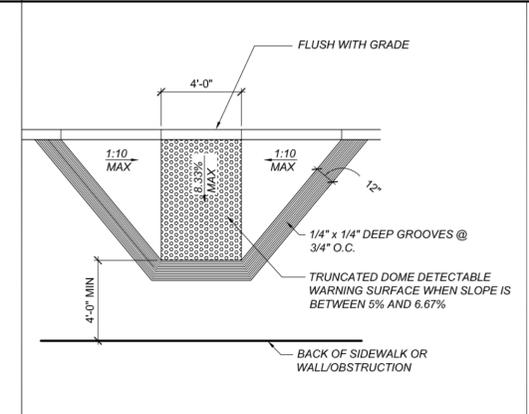
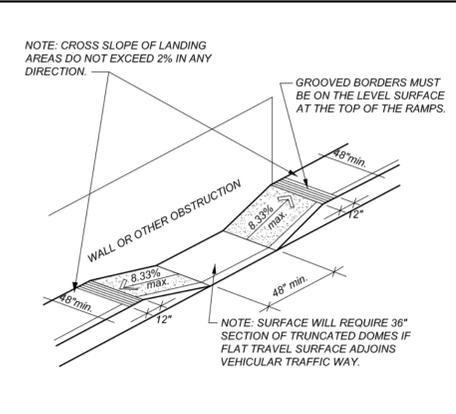
**TIERNEY/FIGUEIREDO**  
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 tfa@sonic.net email http://www.tfarch.com/web  
**ARCHITECTS AIA**

**TFA**

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**SITE ACCESSIBILITY PLAN**  
 468 YOLANDA AVENUE  
**SITE ACCESSIBILITY PLAN**  
 468 YOLANDA AVENUE  
 SANTA ROSA, CALIFORNIA

**SITE ACCESSIBILITY PLAN** 30'



Date: 2009/Mar/05-12:51 - Updated by: todd  
 Filename: S:\0902 - 468 Yolanda-Fire Damage\CD\Latest\0902-A1.2-SiteAccessibilityPlan.dwg

CURB RAMP	1/2"	5	CURB RAMP	1/4"	4	VAN ACCESSIBLE PARKING STALL	-	3	ACCESSIBLE PARKING SIGNAGE	1/2"	2	ADA PARKING NOTIFICATION	1/2"	1
-----------	------	---	-----------	------	---	------------------------------	---	---	----------------------------	------	---	--------------------------	------	---

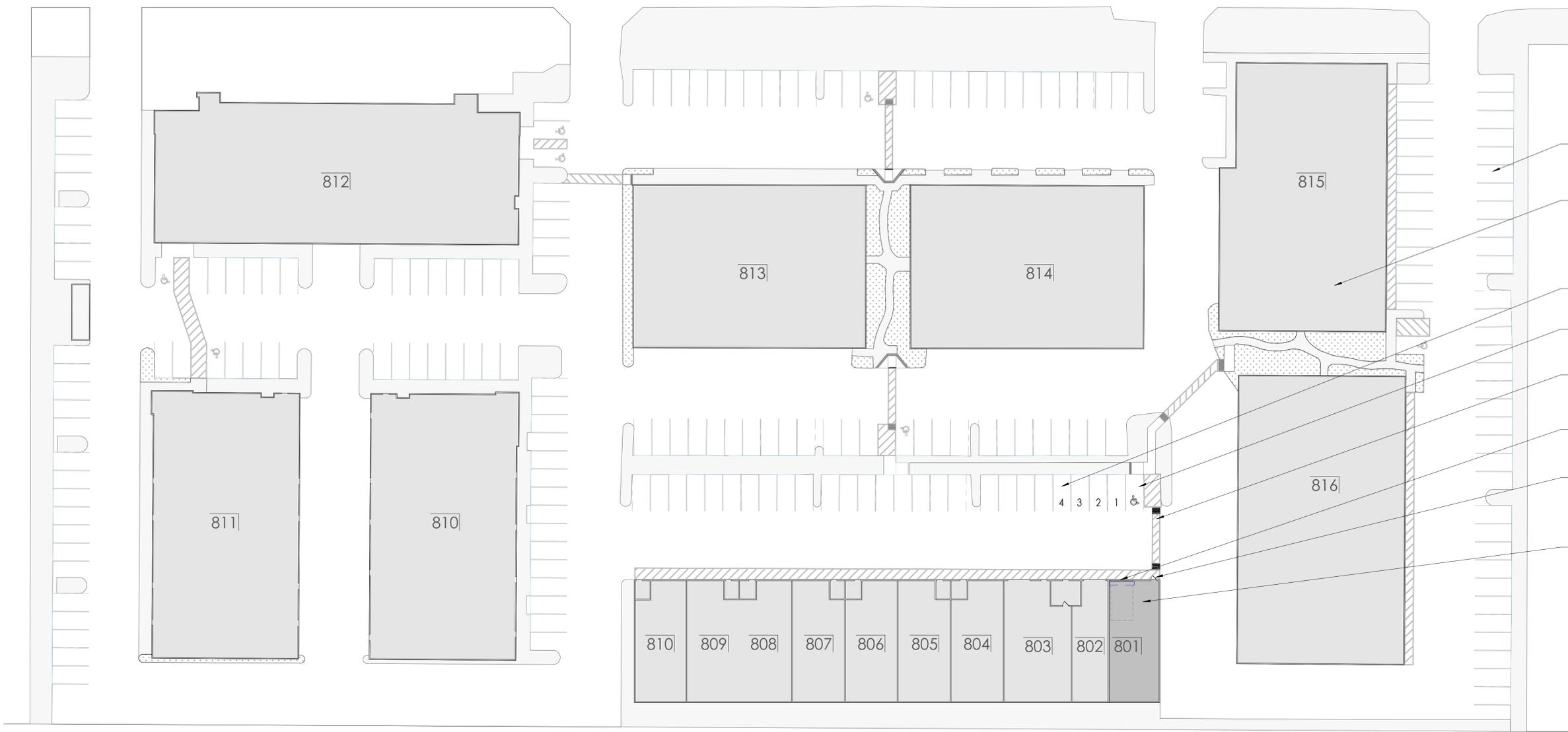
EXISTING SITE PLAN (2009)

REFERENCE  
**A0.3**

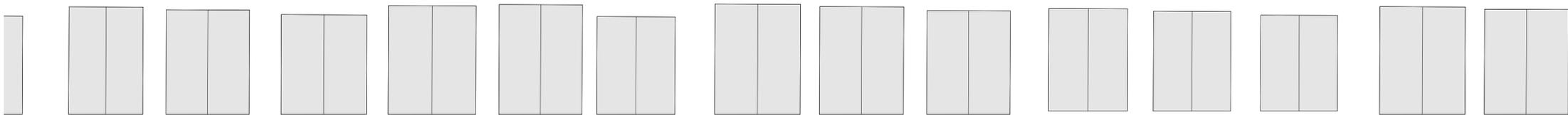
YOLANDA AVE



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- 160 TOTAL PARKING SPACES ON SHARED PROPERTY, SEE PARKING ANALYSIS
- ADJACENT LIGHT INDUSTRY BUILDINGS ON SHARED PROPERTY, TYPICAL
- TENANT ASSIGNED PARKING: 4 PARKING SPACES TOTAL
- EXISTING ACCESSIBLE PARKING SPACE, SEE A3.0
- EXISTING ACCESSIBLE PATH OF TRAVEL FROM PARKING TO ENTRY, SEE A3.0
- SECURE LOADING/ UNLOADING: PAINTED STEEL ROLLUP DOOR, 11'-0" W X 10'-0" H
- SECURE ACCESSIBLE ENTRY/ EGRESS: DOOR, 3'-0" W X 6'-8" H WITH ROLLUP SECURITY GRILL. ONE EXIT REQUIRED. (OCCUPANT LOAD LESS THAN 50)
- SUBJECT BUILDING: GOHL GARDENS CANNABIS CULTIVATION TYPE 1A 468 YOLANDA AVE, #801



**PARKING ANALYSIS:**

SUITE	BUSINESS NAME	LAND USE & STATE LICENSE TYPE	GROSS SF	PARKING	SPACES REQUIRED	SPACES PROVIDED
#801	GOHL GARDENS	CANNABIS CULTIVATION 1A	2,456 SF	1/1000	3 REQUIRED	4 PROVIDED + 1 ACCESSIBLE SPACE

**PARKING CALCULATIONS:**  
 468 YOLANDA AVE IS ZONED LIGHT INDUSTRY = **58,292 SF TOTAL** > GREATER THAN **50,000 SF** (PER SANTA ROSA ZONING CODE 20-36.040 TABLE 3-4)  
 => TOTAL PARKING SPACES REQUIRED = 1/700 SF x 58,292 SF = **84 SPACES REQUIRED, 160 SPACES PROVIDED, 3 REQUIRED FOR #801, 4 PROVIDED + 1 ACCESSIBLE SPACE**

1 SITE PLAN



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- LOW VOLTAGE SECURITY CAMERA, TYP
- SECURE ACCESSIBLE ENTRY/ EGRESS:**  
 DOOR, 3'-0" w x 6'-8" h WITH ROLLUP SECURITY GRILL, ONE EXIT REQUIRED, (OCCUPANT LOAD LESS THAN 50)
- EXTERIOR WALL MOUNTED, LED SECURITY LIGHT FIXTURE
- SECURE LOADING/ UNLOADING:**  
 PAINTED STEEL ROLLUP DOOR, 11'-0" w x 10'-0" h
- INTERIOR EGRESS STAIR FROM 2ND FLOOR, 7 1/2" MAX RISER, 11" MIN TREAD, COMPLIANT HANDRAILS, NOSING
- INTERIOR 3'-0" w x 6'-8" h DOOR, TYP.
- INTERIOR 1HR SEPARATION WALL, TYP
- DASHED LINE OF 1HR RATED WALL AT STORAGE CLOSET. PROVIDE 2 LAYERS OF TYPE 'X' GYP BD, CONTINUOUS AT WALLS & CEILING. PROVIDE VINYL LAMINATE FLOOR W/ WELDED SEAMS OVER BUILT UP FLOOR ASSEMBLY W/ INTEGRATED CENTRAL FLOOR DRAIN (BY ZURN OR EQ.) CONNECTED TO IRRIGATION SYSTEM.
- CHEMICAL & PESTICIDE STORAGE.** PROVIDE MECHANICAL VENTILATION EXHAUST FAN PER MEP CONSULTANT & AS REQUIRED.
- 20 MINUTE FIRE RATED SOLID WOOD CORE DOOR, 1 3/4" MIN. THICKNESS. PROVIDE CLOSER & SMOKE GASKET. SECURE ACCESS DOOR FOR AUTHORIZED PERSONNEL ONLY.
- EXTERIOR WALL MOUNTED, LED SECURITY LIGHT FIXTURE
- INTERIOR WALL, TYP
- 3'-0" w x 6'-8" h DOOR OPENING, TYP
- NOTES:**
- 1. 1ST FLOOR FINISH FLOOR TO CEILING HEIGHT = 8'-6" TYP.
- 2. SHADING AT TENANTS #802 & #803 DENOTES SEPARATE PRIVATE TENANTS.
- STAR DENOTES SECURE, LIMITED ACCESS DOOR FOR AUTHORIZED PERSONNEL ONLY.
- (E) ACCESSIBLE ADA COMPLIANT UNISEX RESTROOM
- EXTERIOR WALL MOUNTED, LED SECURITY LIGHT FIXTURE

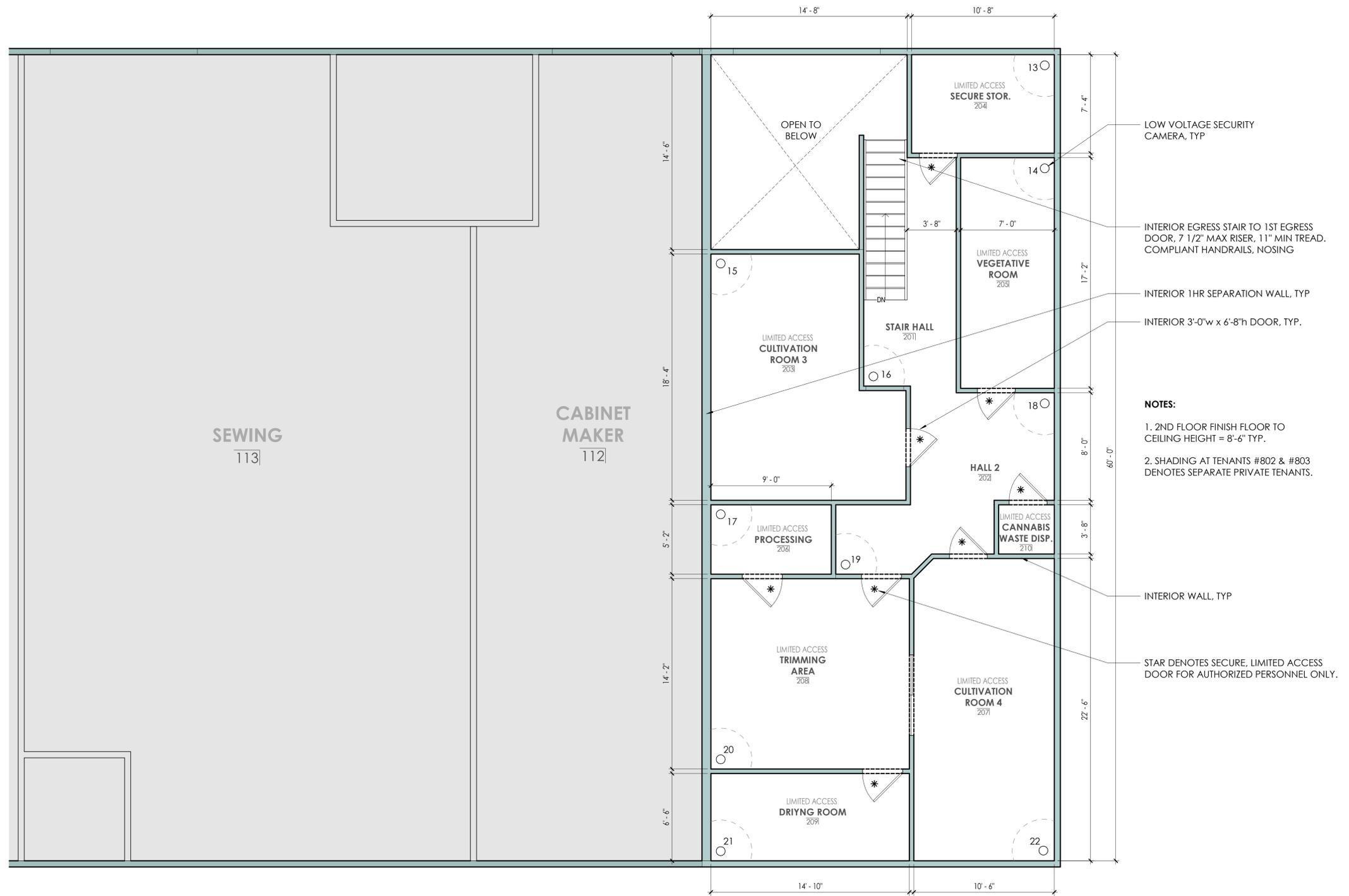
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1 FIRST FLOOR PLAN

A1.1  
 1ST FLOOR PLAN



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- LOW VOLTAGE SECURITY CAMERA, TYP
- INTERIOR EGRESS STAIR TO 1ST EGRESS DOOR, 7 1/2" MAX RISER, 11" MIN TREAD, COMPLIANT HANDRAILS, NOSING
- INTERIOR 1HR SEPARATION WALL, TYP
- INTERIOR 3'-0" w x 6'-8" h DOOR, TYP.

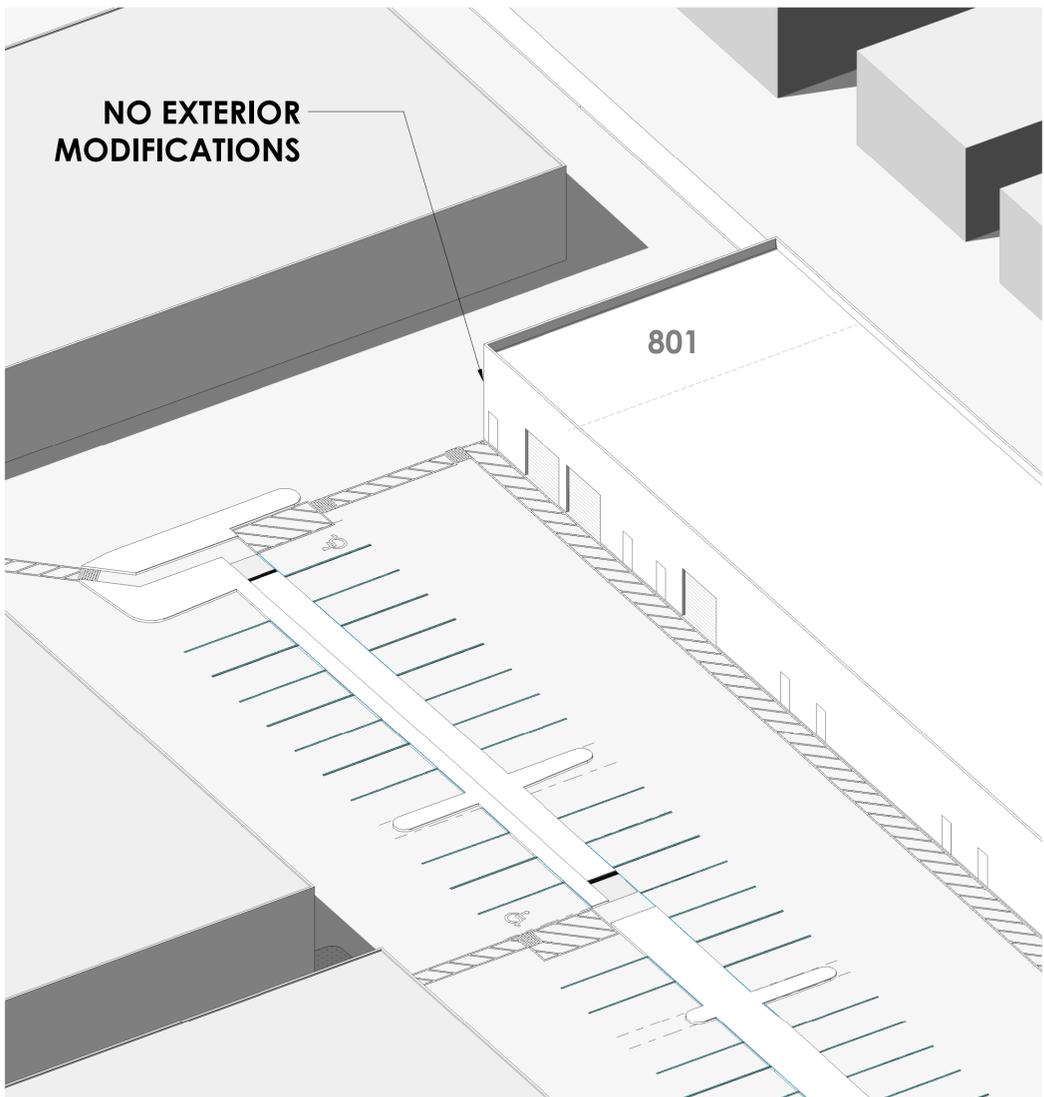
**NOTES:**

1. 2ND FLOOR FINISH FLOOR TO CEILING HEIGHT = 8'-6" TYP.
2. SHADING AT TENANTS #802 & #803 DENOTES SEPARATE PRIVATE TENANTS.

- INTERIOR WALL, TYP
- STAR DENOTES SECURE, LIMITED ACCESS DOOR FOR AUTHORIZED PERSONNEL ONLY.

1 2ND FLOOR PLAN

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1 3D AXON LOOKING SOUTH EAST

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## **PARKING ANALYSIS**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) PARKING ANALYSIS**

This is the Parking Analysis for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) (hereinafter sometimes referred to as "We", "Us", "Our", or "Cannabis Business"). This plan addresses and meets the requirements of *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

Pursuant to *SRMC Section 20-36.040, Table 3-4*, as a cannabis cultivation facility we are required to have one (1) vehicle parking space per 1,000 square feet. Our total premises is 2,456 sq. feet. Therefore, we are required to have three (3) parking spaces. As is set forth in the site plan submitted herewith, there are 160 total parking spaces with four (4) parking spaces assigned to FNTS Enterprises, Inc. (dba Gohlden Gardens). Additionally, there is one accessible space available to us.

**HOURS OF OPERATION**

# **FNTS ENTERPRISES, INC. (dba Gohlden Gardens) HOURS OF OPERATION**

As a cultivation facility that is not open to the public, we are not limited as to the hours that we may remain open pursuant to *Chapter 20-46 of the City of Santa Rosa Municipal Code* ("SRMC"), the *Medicinal and Adult-Use Cannabis Regulation and Safety Act* ("MAUCRSA"), *3 CCR Division 8* ("CDFR Regulations"), *16 CCR Division 42* ("BCC Regulations"), *17 CCR Division 1* ("MCSB Regulations"), and any other state and local laws as applicable.

Accordingly, the hours of operation for FNTS ENTERPRISES, INC. (dba Gohlden Gardens) will be 9:00 AM to 9:00 PM.