Project Name: Expanding Roots File No: CUP18-073

Project Address: 3499 Industrial Drive

CANNABIS RETAIL MERIT BASED REVIEW - CONCENTRATION AREA - Cleveland Ave and Industrial Dr

MERIT BASED REVIEW CRITERIA	COMMENTS	SCORE
Local and State Compliance (20 points max) i. State regulations ii. County/regional permit requirements iii. Santa Rosa General Plan policies iv. Santa Rosa City Code locational and operational requirements	Very detailed responses to each criterion.	17
 i. Experience in operating a cannabis retail business in the North Bay area ii. Qualifications and backgrounds of principals iii. Business Plan that includes day-to-day operations and how cannabis will be monitored to prevent diversion iv. Management plan that prevents and responds to potential nuisance impacts (e.g. loitering, trash, local contact) on adjoining properties, public areas, and the surrounding neighborhoods v. Performance timeline from land use approval to plan check and construction to opening 	 Limited cannabis business experience. No North Bay area business experience. Comprehensive management plan. No performance timeline identified. 	13.7
 i. Description of how the use will fit into the stability and quality of the surrounding neighborhood ii. Description of odor control measures to prevent odor from being detectable from adjacent properties or businesses iii. Description of how an enhanced retail experience will be achieved with a well-designed site plan and use of quality materials in interior and exterior finishes iv. Demonstrate a clear and attractive entrance, pedestrian orientation, bike parking, and access to transit. 	 Very detailed odor mitigation plan. Detailed description on interior remodel plans. Very detailed descriptions addressing each criterion. 	25.5
4. Neighborhood Enhancement (30 points max) i. Quality and extent of improvements to the site, building, and surrounding neighborhoods ii. Integration of project through attractive façade, setbacks, quality materials and colors, landscaping, safe circulation and location of driveways, and ease of parking iii. Environmental benefits - green business practices related to energy and/or water conservation iv. Community benefits e.g. employment opportunities, community programs and contributions.	 Limited exterior improvements—paint, gated trash enclosure. Environmental upgrades include HVAC upgrades, LED lights, solar panels, low VOC paint, and water efficient fixtures and landscaping. Limited community benefits identified. 	24.1
TOTAL SCORE (Out of 100)	80.9	

Project Name: UMMA, Inc. File No: CUP18-037

Project Address: 3535 Industrial Drive

CANNABIS RETAIL MERIT BASED REVIEW - CONCENTRATION AREA - Cleveland Ave and Industrial Dr

	MERIT BASED REVIEW CRITERIA	COMMENTS	SCORE		
1. Lo i. ii. iii. iv.	County/regional permit requirements Santa Rosa General Plan policies	Did not address General Plan policies.	13		
ii iii iv		 Native or local to Santa Rosa or the North Bay. Promoting local hiring. Descriptions very brief and not detailed. 	11.7		
i	ighborhood Compatibility (30 points max) i. Description of how the use will fit into the stability and quality of the surrounding neighborhood i. Description of odor control measures to prevent odor from being detectable from adjacent properties or businesses i. Description of how an enhanced retail experience will be achieved with a well-designed site plan and use of quality materials in interior and exterior finishes 7. Demonstrate a clear and attractive entrance, pedestrian orientation, bike parking, and access to transit.	 Submitted detailed Odor Mitigation Plan. Providing improved lighting, new façade, and landscaping. 	23.1		
i	ighborhood Enhancement (30 points max) i. Quality and extent of improvements to the site, building, and surrounding neighborhoods i. Integration of project through attractive façade, setbacks, quality materials and colors, landscaping, safe circulation and location of driveways, and ease of parking i. Environmental benefits - green business practices related to energy and/or water conservation 7. Community benefits e.g. employment opportunities, community programs and contributions.	 Proposing new façade adjacent to other retail. Proposing new paint and landscaping. Proposing energy saving lighting and water efficient landscaping. Local hiring as community benefit. 	23.3		
то	TOTAL SCORE (Out of 100)				

Project Name: Humanity of Santa Rosa File No: CUP18-049

Project Address: 3791 Cleveland Ave

CANNABIS RETAIL MERIT BASED REVIEW - CONCENTRATION AREA - Cleveland Ave and Industrial Dr

MERIT BASED REVIEW CRITERIA	COMMENTS	SCORE	
Local and State Compliance (20 points max) i. State regulations ii. County/regional permit requirements iii. Santa Rosa General Plan policies iv. Santa Rosa City Code locational and operational requirements	 General Plan policies vague. Other criteria adequately addressed. 	15	
 Site Management (20 points max) Experience in operating a cannabis retail business in the North Bay area Qualifications and backgrounds of princip iii. Business Plan that includes day-to-day operations and how cannabis will be monitored to prevent diversion Management plan that prevents and resp to potential nuisanceimpacts (e.g. loiterin trash, local contact) on adjoining propertice public areas, and the surrounding neighborhoods V. Performance timeline from land use approto plan check and construction to opening Neighborhood Compatibility (30 points max) 	Limited discussion on trash impacts. onds g, es, oval Detailed discussions on lighting, security	24.1	
 i. Description of how the use will fit into the stability and quality of the surrounding neighborhood ii. Description of odor control measures to prevent odor from being detectable from adjacent properties or businesses iii. Description of how an enhanced retail experience will be achieved with a well-designed site plan and use of quality materials in interior and exterior finishes iv. Demonstrate a clear and attractive entrar pedestrian orientation, bike parking, and access to transit. 	 cameras, alarms, and onsite security. Provided detailed odor mitigation plan. Proposes new landscaping and ADA parking area. Proposes new bike parking and EV charging station. 		
 4. Neighborhood Enhancement (30 points max Quality and extent of improvements to the site, building, and surrounding neighborh Integration of project through attractive façade, setbacks, quality materials and colors, landscaping, safe circulation and location of driveways, and ease of parking Environmental benefits - green business practices related to energy and/or water conservation Community benefits e.g. employment opportunities, community programs and contributions. 	new landscaping and ADA parking striping. Proposes solar panels, water efficient fixtures and landscaping, recycling program, EV stations. Promotes multimodal transportation options.	23	
TOTAL SCORE (Out of 100)			