	-	MERIT BASED REVIEW CRITERIA	COMMENTS	SCORE
1.	Loca	I and State Compliance (20 points max)	<ul> <li>Thorough description of compliance with State</li> </ul>	18.7
	i. ii. iii. iv.	State regulations County/regional permit requirements Santa Rosa General Plan policies Santa Rosa City Code locational and operational requirements	<ul> <li>regulations</li> <li>Demonstrates compliance with County permit requirements.</li> <li>Provides evidence of compliance of General Plan policies.</li> <li>Demonstrates compliance with Santa Rosa</li> </ul>	
2.	Sito	Management (20 points max)	<ul><li>locational and operational requirements.</li><li>No experience in operating a cannabis retail</li></ul>	17.3
2.	i. ii. iii.	Experience in operating a cannabis retail business in the North Bayarea Qualifications and backgrounds of principals Business Plan that includes day-to-day operations and how cannabis willbe monitored to prevent diversion Management plan that prevents and responds to potential nuisanceimpacts (e.g. loitering, trash, local contact) on adjoining properties, public areas, and the surrounding neighborhoods Performance timeline from land use approval to plan check and construction to opening	<ul> <li>No experience in operating a cannabis retain business in the North Bay. Experience in Oregon. Partners have experience in Santa Rosa.</li> <li>Demonstrates exceptional qualifications and experiences of principals.</li> <li>Operations plan well outlined.</li> <li>Application addresses responsiveness to potential nuisance impacts but does not consider measures to prevent nuisance impacts, other than security cameras.</li> <li>Detailed Performance timeline provided.</li> </ul>	11.5
3.	Neia	hborhood Compatibility (30 points max)	Significant improvements proposed to	24.3
	i. ii. iii.		<ul> <li>exterior/interior of building.</li> <li>Proposed use is compatible with other surrounding uses and would help to maintain existing stability and quality of surrounding neighborhood.</li> <li>Odor mitigation plan provides thorough discussion.</li> <li>Enhanced retail experience provided through site plan design and use of quality materials on exterior finished.</li> <li>Pedestrian orientation, bike parking, and access to transit are addressed.</li> </ul>	
4.	Neig	hborhood Enhancement (30 points max)	<ul> <li>Site and building improvements are of superior</li> </ul>	24.7
	i. ii. iii.	Quality and extent of improvements to the site, building, and surrounding neighborhoods 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	<ul> <li>quality and will provide visual enhancement of the neighborhood.</li> <li>Application demonstrates appropriate integration of project through attractive façade, quality of materials and colors, and exterior treatments. Existing parking circulation a bit awkward, but it works.</li> <li>Application proposes standard energy, water, and waste reduction strategies.</li> <li>Local hiring. Contributions to and participation</li> </ul>	
		opportunities, community programs and contributions.	in community activities is described but lacks detail.	
		TOTAL SCORE (Out of 100)	85	

MERIT BASED REVIEW CRITERIA 1. Local and State Compliance (20 points max)	COMMENTS     Demonstrates compliance with State	SCORE
		18.7
<ul> <li>i. State regulations</li> <li>ii. County/regional permit requirements</li> <li>iii. Santa Rosa General Plan policies</li> <li>iv. Santa Rosa City Code locational and operational requirements</li> </ul>	<ul> <li>Demonstrates compliance with State regulations.</li> <li>Demonstrates compliance with County permit requirements as required.</li> <li>Provides evidence of compliance with and implementation of General Plan policies.</li> <li>Demonstrates compliance with Santa Rosa locational and operational requirements.</li> </ul>	10.7
<ul> <li>2. Site Management (20 points max) <ol> <li>Experience in operating a cannabis retail business in the North Bay area</li> <li>Qualifications and backgrounds of principals</li> <li>Business Plan that includes day-to-day operations and how cannabis willbe monitored to prevent diversion</li> <li>Management plan that prevents and responds to potential nuisanceimpacts (e.g. loitering, trash, local contact) on adjoining properties, public areas, and the surrounding neighborhoods</li> <li>Performance timeline from land use approval to plan check and construction to opening</li> </ol> </li> </ul>	<ul> <li>Experience as a delivery service operator in Santa Rosa.</li> <li>Experience as a cultivator and delivery service operator.</li> <li>Application offers very detailed policies ad procedures to guide day-to-day operations, and adequately describes how cannabis will be monitored to prevent diversion.</li> <li>Application addresses all potential nuisance impacts.</li> <li>Provides adequate narrative overview of timeline for taking project from land use approval to plan check, construction, and opening.</li> </ul>	19
<ul> <li>3. Neighborhood Compatibility (30 points max) <ol> <li>Description of how the use will fit into the stability and quality of the surrounding neighborhood</li> <li>Description of odor control measures to prevent odor from being detectable from adjacent properties or businesses</li> <li>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</li> <li>Demonstrate a clear and attractive entrance, pedestrian orientation, bike parking, and access to transit.</li> </ol> </li> </ul>	<ul> <li>Redevelopment may spur additional reinvestment. Redevelopment of proposed use site would help enhance existing stability and quality of surrounding neighborhood. Site plan challenging. Does not address access issues and potential right of way dedication.</li> <li>Detailed odor mitigation.</li> <li>New parking lot proposed in the front and back, with new lighting, upgraded landscaping, ADA upgrades, paint, new windows.</li> <li>Detailed descriptions of customer interaction protocols.</li> <li>Pedestrian orientation, bike parking, and access to transit are addressed.</li> </ul>	22.3
<ul> <li>4. Neighborhood Enhancement (30 points max) <ol> <li>Quality and extent of improvements to the site, building, and surrounding neighborhoods</li> <li>Integration of project through attractive façade, setbacks, quality materials and colors, landscaping, safe circulation and location of driveways, and ease of parking</li> <li>Environmental benefits - green business practices related to energy and/or water conservation</li> <li>Community benefits e.g. employment opportunities, community programs and contributions.</li> </ol> </li> </ul>	<ul> <li>No proposed elevations or renderings. Detailed description of exterior alterations. New landscaping, parking areas, lighting, paint, and ADA upgrades proposed.</li> <li>Access to rear parking lot assumes/relies on an easement from the neighbor. No mention of how this easement will be secured. Site plan does not contemplate the potential widening/right-of-way dedication of Yolanda Ave.</li> <li>Discounts offered to customers using transit/bike transportation. Stipends offered to employees for using transit/bike transportation. Proposal to reuse materials in construction.</li> </ul>	21
TOTAL SCORE (Out of 100)	Physical presence a benefit to community that will deter crime. Local hiring opportunities. <b>81</b>	

	COMMENTS	SCORE
MERIT BASED REVIEW CRITERIA 1. Local and State Compliance (20 points max)	Demonstrates compliance with State	18.7
<ul> <li>i. State regulations</li> <li>ii. County/regional permit requirements</li> <li>iii. Santa Rosa General Plan policies</li> <li>iv. Santa Rosa City Code locational and operational requirements</li> </ul>	<ul> <li>regulations.</li> <li>Demonstrates compliance with County permit requirements.</li> <li>Describes general compliance with General Plan policies, but lacks details about implementation.</li> <li>Demonstrates compliance with overconcentration and proximity to schools.</li> </ul>	
<ul> <li>2. Site Management (20 points max) <ol> <li>Experience in operating a cannabis retail business in the North Bay area</li> <li>Qualifications and backgrounds of principals</li> <li>Business Plan that includes day-to-day operations and how cannabis willbe monitored to prevent diversion</li> <li>Management plan that prevents and responds to potential nuisanceimpacts (e.g. loitering, trash, local contact) on adjoining properties, public areas, and the surrounding neighborhoods</li> <li>Performance timeline from land use approval</li> </ol> </li> </ul>	<ul> <li>Local developers, partnering with Herba Buena—a vertically integrated cannabis business. Experience in the local wine industry.</li> <li>Demonstrates exceptional qualifications and experiences of principals.</li> <li>Application offers general overview of day-to- day operation and minimally describes how cannabis will be monitored to prevent diversion.</li> <li>Proposes a neighborhood liaison, who will respond to nuisance complaints.</li> <li>Application provides detailed timeline. Includes statement that applicants will self-finance</li> </ul>	18
<ul> <li>to plan check and construction to opening</li> <li>3. Neighborhood Compatibility (30 points max) <ol> <li>Description of how the use will fit into the stability and quality of the surrounding neighborhood</li> <li>Description of odor control measures to prevent odor from being detectable from adjacent properties or businesses</li> <li>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</li> <li>Demonstrate a clear and attractive entrance, pedestrian orientation, bike parking, and access to transit.</li> </ol> </li> </ul>	<ul> <li>demolitions, construction, and start-up costs.</li> <li>Brand new building. Through new development, change of use, and increase in intensity of use, proposed development and use will enhance stability and quality of surrounding neighborhood. Improvements proposed to severely neglected site.</li> <li>Odor control plan provides little detail.</li> <li>Site plan appears to be well designed, quality exterior finished. Site plan does not anticipate right-of-way dedication on Yolanda Ave, which could significantly alter proposed parking.</li> <li>Narrative lacks a lot of detail.</li> <li>Bike parking, access to transit, and pedestrian orientation are addressed.</li> </ul>	23.7
<ul> <li>4. Neighborhood Enhancement (30 points max) <ol> <li>Quality and extent of improvements to the site, building, and surrounding neighborhoods</li> <li>Integration of project through attractive façade, setbacks, quality materials and colors, landscaping, safe circulation and location of driveways, and ease of parking</li> <li>Environmental benefits - green business practices related to energy and/or water conservation</li> <li>Community benefits e.g. employment opportunities, community programs and contributions.</li> </ol> </li> </ul>	<ul> <li>Significant investment in a new building and site improvements. May catalyze improvements at other nearby commercial developments.</li> <li>Application demonstrates appropriate integration of project with proposed new building. Setback from future sidewalk and front-loaded parking does not enhance pedestrian experience or strengthen Yolanda Ave. streetscape. Safe circulation and location of driveways, and ease of parking is demonstrated.</li> <li>New energy efficient building.</li> <li>New building is a community benefit. Lacks discussion of community benefits.</li> </ul>	21.3
	discussion of community benefits.	

4	Loos	MERIT BASED REVIEW CRITERIA	COMMENTS	SCORE 10.7
1.		I and State Compliance (20 points max)	Demonstrates compliance with State     regulations	10.7
		State regulations	<ul><li>regulations.</li><li>Demonstrates compliance with County permit</li></ul>	
		County/regional permit requirements	· Demonstrates compliance with County permit requirements.	
		Santa Rosa General Plan policies	<ul> <li>No evidence of compliance with General Plan</li> </ul>	
		Santa Rosa City Code locational and operational requirements	policies.	
		operational requirements	<ul> <li>Demonstrates compliance with Santa Rosa</li> </ul>	
			operational requirements.	
2.	Site	Management (20 points max)	Demonstrates significant staff experience in	14
	i.		operation a North Bay cannabis retail business	
		business in the North Bayarea	(Fort Bragg). Demonstrates exceptional	
		Qualifications and backgrounds of principals	qualifications and experiences of principals	
	iii.	Business Plan that includes day-to-day	• Experience in cultivation and manufacturing.	
		operations and how cannabis willbe	Very detailed security plan protocols.	
		monitored to prevent diversion	• Some nuisance impacts addressed, but not all.	
	iv.	Management plan that prevents and responds	<ul> <li>Detailed performance timeline.</li> </ul>	
		to potential nuisanceimpacts (e.g. loitering,		
		trash, local contact) on adjoining properties,		
		public areas, and the surrounding		
		neighborhoods		
	۷.	Performance timeline from land use approval		
		to plan check and construction to opening		
3.		hborhood Compatibility (30 points max)	Neighborhood letters in support, setback	20.3
	١.	Description of how the use will fit into the	distance of building to nearest residential	
		stability and quality of the surrounding	building. Security SOPs will help business fit	
		neighborhood	<ul><li>into the neighborhood.</li><li>Building is newly constructed.</li></ul>	
	ii.	Description of odor control measures to	<ul> <li>Odor control plan provided.</li> </ul>	
		prevent odor from being detectable from	<ul> <li>Delivery service offered. Limited description of</li> </ul>	
		adjacent properties or businesses	interior changes.	
	iii.	Description of how an enhanced retail	Bus transit described, but no mention of bike	
		experience will be achieved with a well-	parking/transportation.	
		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		
4.	Noia	access to transit. hborhood Enhancement (30 points max)	Building nowly constructed, as of summer	14.5
4.	i.		<ul> <li>Building newly constructed, as of summer 2018. ADA upgrades proposed.</li> </ul>	14.3
	1.	site, building, and surrounding neighborhoods	<ul> <li>Vague mention of lighting upgrades.</li> </ul>	
	ii.		<ul> <li>No details on environmental benefits.</li> </ul>	
		façade, setbacks, quality materials and	<ul> <li>Local hiring and extensive training</li> </ul>	
		colors, landscaping, safe circulation and	opportunities.	
		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		
	1.	opportunities, community programs and		
		contributions.		
		TOTAL SCORE (Out of 100)	59.5	

		MERIT BASED REVIEW CRITERIA		SCORE
1.	Loca	I and State Compliance (20 points max)	<ul> <li>Indicates that it will comply with State</li> </ul>	6
		State regulations	regulations but does not provide details.	
		County/regional permit requirements	Indicates that it will comply with County regulations but does not provide details	
		Santa Rosa General Plan policies	<ul><li>regulations but does not provide details.</li><li>Does not describe compliance with specific</li></ul>	
		Santa Rosa City Code locational and operational requirements	General Plan policies.	
		operational requirements	Documents locational compliance and meets	
			operational requirements	
2.		Management (20 points max)	Application does not clearly demonstrate staff	12.7
	i.	Experience in operating a cannabis retail business in the North Bayarea	experience in North Bay Cannabis retail industry.	
	ii	Qualifications and backgrounds of principals	<ul> <li>Demonstrates depth of experience in multiple</li> </ul>	
	iii.	Business Plan that includes day-to-day	roles in Cannabis operations and other like	
		operations and how cannabis willbe	industries.	
		monitored to prevent diversion	<ul> <li>Application offers policies and procedures to</li> </ul>	
	iv.	Management plan that prevents and responds	guide operations and adequately describes	
		to potential nuisanceimpacts (e.g. loitering,	how cannabis will be monitored to prevent diversion.	
		trash, local contact) on adjoining properties,	<ul> <li>Application addresses all potential nuisance</li> </ul>	
		public areas, and the surrounding	impacts and proposes a Neighborhood Liaison	
		neighborhoods	for pro-active community engagement.	
	۷.	Performance timeline from land use approval to plan check and construction to opening	Application provides thorough, extensive     performance timeline	
3.	Noia	hborhood Compatibility (30 points max)	<ul><li>Performance timeline.</li><li>Business proposed in suite furthest away from</li></ul>	22.7
5.	i	Description of how the use will fit into the	residential neighborhood. Hours of operation	22.1
		stability and quality of the surrounding	proposed 9am-5pm. Will update rundown	
		neighborhood	building.	
	ii.	Description of odor control measures to	Odor control plan provided.	
		prevent odor from being detectable from	Monthly subscription delivery service     proposed VerticeLintegration missibusinese	
		adjacent properties or businesses	proposed. Vertical integration, microbusiness for the upscale consumer.	
	iii.	Description of how an enhanced retail	<ul> <li>Application provides proposed exterior</li> </ul>	
		experience will be achieved with a well-	elevations. Application demonstrates a clear	
		designed site plan and use of quality materials in interior and exterior finishes	entrance, pedestrian orientation and access.	
	iv	Demonstrate a clear and attractive entrance,	Does not mention bike parking or access to	
	IV.	pedestrian orientation, bike parking, and	transit.	
		access to transit.		
4.	Neig	hborhood Enhancement (30 points max)	Improvements to site and building are detailed	22.8
	-	Quality and extent of improvements to the	and demonstrate effort to enhance both site	
		site, building, and surrounding neighborhoods	and contribute to surrounding neighborhood.	
	ii.	Integration of project through attractive	application demonstrates safe circulation and     location of driveways, and ease of parking is	
		façade, setbacks, quality materials and	location of driveways, and ease of parking is demonstrated.	
		colors, landscaping, safe circulation and location of driveways, and ease of parking	<ul> <li>Application indicates that electric-powered cars</li> </ul>	
	iii.	Environmental benefits - green business	will be used for delivery services.	
		practices related to energy and/or water	Application proposes local hiring practices and	
		conservation	charitable donations are specified in both time	
	iv.	Community benefits e.g. employment	and monetary considerations.	
		opportunities, community programs and		
		contributions.		
		TOTAL SCORE (Out of 100)	64.2	
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