# **ATTACHMENT 6**

|                                 |  |   | SCORE                 |
|---------------------------------|--|---|-----------------------|
| 1. Lo<br>i<br>ii<br>iv<br>2. Si | <ul> <li>Santa Rosa General Plan policies</li> <li>Santa Rosa City Code locational and operational requirements</li> <li>te 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</li> </ol> </li> </ul>  | <ul> <li>COMMENTS</li> <li>Thorough description of compliance with State 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 locational and operational requirements.</li> <li>No experience in operating a cannabis retail 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</li> </ul>  | SCORE<br>18.7<br>17.3 |
| 3. No                           | <ul> <li>Inditigential plan that provents and responds<br/>to potential nuisance impacts (e.g. loitering,<br/>trash, local contact) on adjoining properties,<br/>public areas, and the surrounding<br/>neighborhoods</li> <li>V. Performance timeline from land use approval<br/>to plan check and construction to opening</li> <li>eighborhood Compatibility (30 points max)</li> <li>i. Description of how the use will fit into the<br/>stability and quality of the surrounding<br/>neighborhood</li> <li>ii. Description of odor control measures to<br/>prevent odor from being detectable from<br/>adjacent properties or businesses</li> <li>iii. Description of how an enhanced retail<br/>experience will be achieved with a well-<br/>designed site plan and use of quality<br/>materials in interior and exterior finishes</li> <li>V. Demonstrate a clear and attractive entrance,</li> </ul> | <ul> <li>potential nuisance impacts but does not<br/>consider measures to prevent nuisance<br/>impacts, other than security cameras.</li> <li>Detailed Performance timeline provided.</li> <li>Significant improvements proposed to<br/>exterior/interior of building.</li> <li>Proposed use is compatible with other<br/>surrounding uses and would help to maintain<br/>existing stability and quality of surrounding<br/>neighborhood.</li> <li>Odor mitigation plan provides thorough<br/>discussion.</li> <li>Enhanced retail experience provided through<br/>site plan design and use of quality materials on<br/>exterior finished.</li> <li>Pedestrian orientation, bike parking, and<br/>access to transit are addressed.</li> </ul> | 24.3                  |
|                                 | pedestrian orientation, bike parking, and<br>access to transit.<br>eighborhood Enhancement (30 points max)   | <ul> <li>Site and building improvements are of superior</li> </ul>  | 24.7                  |
|                                 | <ul> <li>i. Quality and extent of improvements to the site, building, and surrounding neighborhoods</li> <li>ii. Integration of project through attractive façade, setbacks, quality materials and colors, landscaping, safe circulation and location of driveways, and ease of parking</li> </ul>   | <ul> <li>quality and will provide visual enhancement of<br/>the neighborhood.</li> <li>Application demonstrates appropriate<br/>integration of project through attractive façade,<br/>quality of materials and colors, and exterior<br/>treatments. Existing parking circulation a bit</li> </ul>   |                       |
|                                 | <ul> <li>iii. Environmental benefits - green business practices related to energy and/or water conservation</li> <li>iv. Community benefits e.g. employment opportunities, community programs and contributions.</li> </ul>  | <ul> <li>awkward, but it works.</li> <li>Application proposes standard energy, water, and waste reduction strategies.</li> <li>Local hiring. Contributions to and participation in community activities is described but lacks detail.</li> </ul>   |                       |
|                                 | 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<br/>operational requirements</li> </ul>   | <ul> <li>Demonstrates compliance with State<br/>regulations.</li> <li>Demonstrates compliance with County permit<br/>requirements as required.</li> <li>Provides evidence of compliance with and<br/>implementation of General Plan policies.</li> <li>Demonstrates compliance with Santa Rosa<br/>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<br/>reinvestment. Redevelopment of proposed use<br/>site would help enhance existing stability and<br/>quality of surrounding neighborhood. Site plan<br/>challenging. Does not address access issues<br/>and potential right of way dedication.</li> <li>Detailed odor mitigation.</li> <li>New parking lot proposed in the front and<br/>back, with new lighting, upgraded landscaping,<br/>ADA upgrades, paint, new windows.</li> <li>Detailed descriptions of customer interaction<br/>protocols.</li> <li>Pedestrian orientation, bike parking, and<br/>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.<br/>Detailed description of exterior alterations.<br/>New landscaping, parking areas, lighting,<br/>paint, and ADA upgrades proposed.</li> <li>Access to rear parking lot assumes/relies on<br/>an easement from the neighbor. No mention of<br/>how this easement will be secured. Site plan<br/>does not contemplate the potential<br/>widening/right-of-way dedication of Yolanda<br/>Ave.</li> <li>Discounts offered to customers using<br/>transit/bike transportation. Stipends offered to<br/>employees for using transit/bike transportation.<br/>Proposal to reuse materials in construction.</li> </ul> | 21    |
| TOTAL SCORE (Out of 100)   | Physical presence a benefit to community that<br>will deter crime. Local hiring opportunities. <b>81</b>   |       |

|   | MERIT BASED REVIEW CRITERIA CONCENTRATION AREA – Santa Rosa & Tolanda Ave  |               |  |  |
|---|--|---------------|--|--|
| 1. Local and State Compliance (20 points max)   | Demonstrates compliance with State   | SCORE<br>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<br/>operational requirements</li> </ul>  | <ul> <li>regulations.</li> <li>Demonstrates compliance with County permit<br/>requirements.</li> <li>Describes general compliance with General<br/>Plan policies, but lacks details about<br/>implementation.</li> <li>Demonstrates compliance with<br/>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<br/>Buena—a vertically integrated cannabis<br/>business. Experience in the local wine<br/>industry.</li> <li>Demonstrates exceptional qualifications and<br/>experiences of principals.</li> <li>Application offers general overview of day-to-<br/>day operation and minimally describes how<br/>cannabis will be monitored to prevent<br/>diversion.</li> <li>Proposes a neighborhood liaison, who will<br/>respond to nuisance complaints.</li> <li>Application provides detailed timeline. Includes<br/>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<br/>development, change of use, and increase in<br/>intensity of use, proposed development and<br/>use will enhance stability and quality of<br/>surrounding neighborhood. Improvements<br/>proposed to severely neglected site.</li> <li>Odor control plan provides little detail.</li> <li>Site plan appears to be well designed, quality<br/>exterior finished. Site plan does not anticipate<br/>right-of-way dedication on Yolanda Ave, which<br/>could significantly alter proposed parking.</li> <li>Narrative lacks a lot of detail.</li> <li>Bike parking, access to transit, and pedestrian<br/>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<br>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<br>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.<br>hborhood Enhancement (30 points max)                        | Building nowly constructed, as of summer  | 14.5          |
| 4. | i.   |   | <ul> <li>Building newly constructed, as of summer<br/>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  |   |               |
|    |      | opportunities, community programs and   |   |               |
|    |      | contributions.  |   |               |
|    |      |   |   |               |
|    |      | TOTAL SCORE (Out of 100)  | 59.5  |               |

|    | MERIT BASED REVIEW CRITERIA CONCENTRATION AREA – Santa Rosa & Folanda Ave |   |  |      |
|----|---|---|--|------|
| 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<br>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<br>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<br>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   |      |
|    |   | • •   |  |      |