



Meeting D	ate	06/07/2023	Department	Code Enforcement		
Agenda Item		3a. Public Hearing Regarding a Retail Cannabis License Renewal for Sinsemilla South LLC				
Est. C	ost	N/A				
Background Information  Head	e se	e the attached documentation				
Reque	ested ction		es the public hearing.			
City Mar an Finance Re	d/or					
Council V Action T						
Departme Follov						
City Clerk Use Only	2 <sup>nd</sup>	Reading	Advertised Advertised w/in 15 Days			



# GARDINER CITY COUNCIL AGENDA ITEM INFORMATION SHEET



Meeting Da	ate	06/07/2023	Department	Code Enforcement		
Agenda Item		4c. Renewal of a Retail Cannabis License Renewal for Sinsemilla South LLC				
Est. Cost		N/A				
Please see the attached documentation						
Reques	sted tion	"I move to approve the Retail Canna	bis renewal li	cense for Sinsemilla South LLC."		
City Mana and Finance Rev	d/or					
Council Vote, Action Taker						
Departme Follow						
City Clerk Use Only	2 <sup>nd</sup> F	Reading Adve w/ii		EFFECTIVE DATE		



3	
Date Receive Received by:	d in office
'	nt Received \$
Approved	Danied

Marijuana Business License Application

License Application
□ New Application
☑ Renewal Application
Type of Business
🗵 Retail Marijuana Store
□ Cultivation Facility
☐ Manufacturing Facility
☐ Testing Facility
□ Nursery/Grow Store
Medical Marijuana or Recreational-
If authination substition?
If cultivation, what Tier? ☐ Tier 1 -30-60plants
☐ Tier 2- <2000sf of canopy
☐ Tier 3 —2k-7ksf of canopy
☐ Tier 4—7ksf of canopy
Applicant Information
NameSinsemilla South, LLC
Address Mailing Address: 225 First Flight Drive, Auburn, ME 04210 - Physical Address: 35 Bridge Street, Gardiner, ME
PhonePhone
Emailsean@ruggedrootsinc.com
Do you own/ have financial interest in any other marijuana businesses in Maine and/or other states?
If yes, Please list and describe: Yes, please see attached.

Do you currently hold a State of Maine Caregiver card or State of Maine conditional marijuana license? Yes, the active license from the State of Maine for this store is the relevant license for the renewal of this local license and is attached
*If so, please provide a copy of your States of Maine Caregiver Card or State of ME Conditional license and any documentation submitted to obtain these licenses.  See attached final plans of record and supporting documentation filed with the Office of Cannabis Policy to obtain active license and for the annual renewal application.
Business Location
Physical address of proposed marijuana business35 Bridge Street, Gardiner, ME 04345
Map37 Lot102 Zone_ Intown Commercial (IT)
Property owner's name and address Cobbossee Leasing LLC, 511 Litchfield Road, Farmingdale, ME 04344
Property owner's phone John Bobrowiecki - 207-215-8467
Property owner's email
*Please provide property owners permission documentation to operate a marijuana business at this location.
See attached lease.
Business Information  Name of businessSinsemilla South, LLC  Number of employees4-6 employees  Hours of operation8 am - 8pm  Brief description of the businessAdult use cannabis store
biter description of the business
Square feet of retail space <sup>1,900 square feet</sup>
Square feet of indoor/Outdoor plant canopyN/A
Square feet of manufacturing spaceN/A
Describe any security protocols See attached security plan.

If extraction will be performed, please describe the process to be used and the machines/chemicals				
involvedN/A				
Are there any hazardous processes or chemicals to be used at the business, if so please describe				
Describe any fire protection/suppression equipmentPlease see attac	hed.			
Please describe odor control measures to be used at the site.  Please see attached.				
If manufacturing, please describe the processes as well as the products N/A	that will be manufactured			
Lean Bonie	5/3/2023			
Signature	Date			
For Municipal Use Only				
Code Enforcement Approvals	Date 6/1/23			
Economic Development Mally Muly	Date 5/31/23			
City Manager	Date 5-31/23			
Gardiner Fire Department 7. F.	Date_ 5/31/23			
Gardiner Police Department	Date 5/21/18			
Public Works Jan Carmon Sc	Date_ 5-31-23			

City Council Approval Date: \_

Sinsemilla South LLC 35 Bridge Street Gardiner, Me 04345

Re: Ability to Serve

To whom these concerns.

Gardiner Water District has he ability to continue to serve 35 Bridge Street operated by Sinsemilla South, LLC as an Adult use cannabis store.

Thank You,

Zach Lovely Gardiner Water District Superintendent



6 Church Street Gardiner, ME 04345 (207) 582-4200 Fax (207) 582-6895

May 18, 2023

Malina E. Dumas Senior Managing Associate Dentons, Bingham, Greenebaum LLP 254 Commercial St. Suite 245 Merrill's Wharf Portland, ME 04101

Re: Request For Written Report For Sinsemilla South Renewal Application

Dear Malina,

Please be advised that the adult use cannabis store at 35 Bridge Street in Gardiner Maine operated by Sinsemilla South LLC will not have any adverse effects on the City of Gardiner Wastewater transport and treatment system which has adequate capacity to handle the domestic wastewater coming from the site. If you have any questions please let me know.

Best regards

Douglas E. Clark

Wastewater Director City of Gardiner WWTF

Cc: Gardiner Planning Board



#### Office of Code Enforcement

6 Church Street Gardiner, Maine 04345 Phone: 207 582-6892 Fax: 207 582-6895

May 4, 2023

#### 35 Bridge Street Sinsemilla Retail Cannabis License Renewal

This letter is to state that the Code Enforcement Office does not have any issues with Sinsemilla's application to renew their Retail Cannabis License. If you have any further questions, feel free to contact me at 207-620-4853.

Kris McNeill Code Enforcement Officer City of Gardiner Maine



#### GARDINER POLICE DEPARTMENT



May 4, 2023

Malina E. Dumas Senior Managing Associate Dentons Bingham Greenebaum LLP 254 Commercial Street, Suite 245, Merrill's Wharf Portland, ME 04101

Sinsemilla South 35 Bridge Street Gardiner, Maine 04345

Based upon previous information provided and information now known, I believe that the security plans as presented are robust and thorough and that the business will have the safety and prevention mechanisms in place to keep its staff, the business product and its customers as safe as possible. It is my belief that the Gardiner Police Department will have the ability to respond safely to any emergency or criminal activity that may occur at this business. Over the previous year there have been zero (0) calls for service. This business may result in some calls for police services, however, it is not anticipated that these calls will have an impact on the overall services that the Gardiner Police Department delivers.

Sincerely,

Chief Todd H. Pilsbury

Gardiner Police Department

City of Gardiner



# CITY OF GARDINER FIRE & RESCUE DEPARTMENT



Fire Chief Richard Sieberg

May 16, 2023

Dear Malina E. Dumas Esq.,

I have received your request for a letter from the Fire Department regarding the annual license renewal for an adult use marijuana business at 35 Bridge Street under the name Sinsemilla South LLC.

Due to the fact no change is being made to the already established business, I see no issues for the Fire Department.

As always we look forward to working with all of the businesses in the City. Please feel free to reach out to the Fire Department if you have questions or concerns.

Sincerely,

Richard Sieberg

Gardiner Fire Department

Fire Chief

# DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES OFFICE OF CANNABIS POLICY

MAINE ADULT USE CANNABIS PROGRAM

This continues that

# SINSEMILIA SOUTH, LLC

SERIDGE ST GARDINER WE.C. icense Number AMS122

Has qualified as feduired funden 28=B-M-R-SVa

ed as:

DULT USE CANNABIS STORE

sale of authorized products pursuant to This license is restricted from allowing publ

Issued on: June 30, 2022 Erik Gundersen, Director

Expires on: June 29, 2023

OFFICE OF CANNABIS POLICY
MAINE ADULT USE CANNABIS PROGRAM

To make a complaint about this licensed Adult Use Cannabis Establishment: Email: Licensing.OCP@maine.gov

#### Entity 1

Name of Entity: Rugged Roots, LLC

Interest: Owner

Marijuana- Related (nature of license and jurisdiction): Yes – tier 3 adult use cannabis cultivation facility and manufacturing facility state and local licenses in Auburn, co-located with registered dispensary under the same entity (medical cannabis cultivation and manufacturing)

#### Entity 2

Name of Entity: ACOT, LLC

Interest: Owner

**Marijuana- Related (nature of license and jurisdiction):** Yes – conditional licenses issued by the Office of Cannabis Policy for planned adult use cannabis stores

#### Entity 3

Name of Entity: Rugged Roots South, LLC

Interest: Owner

Marijuana- Related (nature of license and jurisdiction): Yes – conditional licenses issued by the Office of Cannabis Policy for planned adult use cultivation and manufacturing

#### Entity 4

Name of Entity: Coast 2 Coast Extracts Cultivation, LLC

Interest: Owner through Rugged Roots South, LLC

**Marijuana- Related (nature of license and jurisdiction):** Yes – tier 3 adult use cannabis cultivation facility with state and local license

#### Entity 5

Name of Entity: Coast 2 Coast Extracts Manufacturing, LLC

Interest: Owner through Rugged Roots South, LLC

Marijuana- Related (nature of license and jurisdiction): Yes — adult use cannabis products manufacturing license issued by the Office of Cannabis Policy and local license issued by the City of Portland

#### Entity 5

Name of Entity: Coast 2 Coast Extracts Retail #1, LLC

Interest: Owner through Sinsemilla South, LLC

Marijuana- Related (nature of license and jurisdiction): Yes – adult use cannabis store license issued by the Office of Cannabis Policy and local license issued by City of Portland

#### Entity 6

Name of Entity: Sinsemilla South, LLC

Interest: Owner

Marijuana- Related (nature of license and jurisdiction): Yes – adult use cannabis store license issued by the Office of Cannabis Policy and local license



#### OFFICIAL PLAN OF RECORD

#### SECURITY PLAN

CULTIVATION, PRODUCTS MANUFACTURING, MARIJUANA TESTING and MARIJUANA STORES

Pursuant the Adult Use Marijuana Program Rule, the Department shall keep on file a copy of all facility plans, security plans, operating plans and cultivation plans, as well as copies of certifications of testing facilities. The most recent plan. whether submitted with the application for a marijuana establishment license, or by the subsequent approval of an application to change, shall be the Plan of Record with which the licensee must comply.

The Security Plan is an official Plan of Record. This document and use of this template are required. The Office of Marijuana Policy (OMP) understands that an applicant or licensee may have prepared other security documents. Although the applicant or licensee may submit additional security documents for reference, this Security Plan is designed to be a succinct, standalone document.

Although a revised Security Plan must be submitted within 14 days any time a material change is made to security measures, applicants/licensees are encouraged to utilize the Application for Changes to a Plan of Record when submitting a revised Security Plan to the Department prior to making material changes as the Department may determine that the revised Security Plan fails to meet minimum requirements. Material changes include, but are not limited to, the addition or removal of sensors or cameras, changing of monitoring companies, additions of points of entry and changes to lighting.

Legal Business Name Sinsemilla South, Ll	LC .	Maine Adult Use Marijuana AMS1246	Establishmer	nt License Numbe
Trade Name/DBA (if applicable)		Federal Taxpayer ID/EIN 85-3738184		
Point of Contact Name Point of Contact Phone Number 207-576-7168		Point of Contact Email Address sean@ruggedrootsinc.com		
Physical Address of Facility 35 Bridge Street	<del></del>	City <b>Gardiner</b>	State ME	ZIP 04345

SECTION:2: Security Measures

All manifolds are stablishments must enactise curity measures to prevent the diversion of manifolds or manifolds are being cultivated; manufactured; tested, packaged, stored, displayed or transported. Provide sufficient detail so that the Department may determine whether the following

#### SECTION 2(a): Diagram(s)

For clarity, the use of numbering, labeling, and/or a diagram legend or key should be used to incorporate the information requested below.

Provide a diagram of the layout of the facility, including all limited access areas, display areas, commercial kitchen areas, and points of entry, if applicable. Include legal ingress onto the property from the closest maintained public way, as well as the square footage of the establishment and of the separate areas listed above. Limited access area means a building, room or other area within the licensed premises of a marijuana establishment where a licensee is authorized to cultivate, store, weigh, manufacture, package or otherwise prepare for sale adult use marijuana and adult use marijuana products. \*

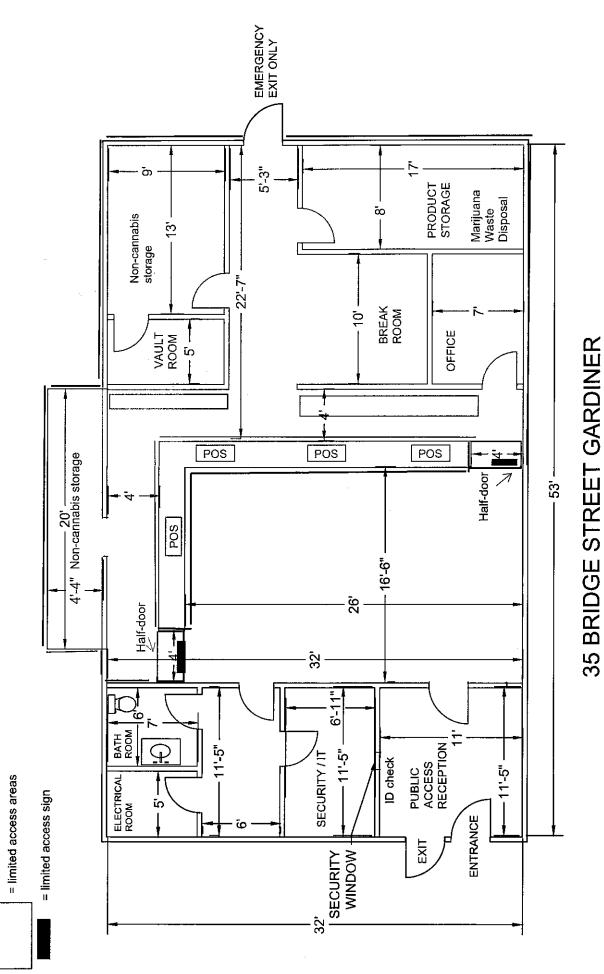
See attached.

	2.	Provide a diagram of the layout of the facility, including windows and doors (designating those which are lockable), alarm control panels, alarm sensors, video surveillance storage devices, video cameras, communication devices (internet/telephone), fences, and any other additional security measures. *
		See attached.
* T	o the	e extent the information requested to be included in this diagram and in any section below can be incorporated into one diagram, the applicant/licensee may do so with the goal of providing the clearest information for the Department.
SE	CT	ION 2(b): Lights
1.	Do ent	gates and/or perimeter entry points have lighting sufficient for observers to see, and cameras to record, any activity within 10 feet of the gate or rry?  Yes \sum No
2.	De	scribe perimeter lighting at any point of entry or exit, whether it is a gate or access from a building.
		Lighting is sufficient for observers to see, and cameras to record, activity within 10 feet of the entry
3.	Lis	t equipment and provide rating for all lights as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).  EPOE 85ft IR starlight camera
SE	CT	ION 2(c): Doors and Windows
1.	Do app	all perimeter entry doors and all doors separating limited access areas from areas open to visitors and customers have commercial grade locks, propriate for facilities requiring high levels of physical security?  Yes   No
2.		e all external entrances to indoor facilities on the licensed premises lockable?  Yes □ No
3.		t equipment and describe commercial grade locks on all perimeter and limited access doors as depicted and numbered/labeled in the gram(s). *Must be reflected in diagram(s).
		ANSI Grade 1 commercial locks on perimeter and limited access doors
4.	Are	e all perimeter windows in good condition and lockable? Yes 🔲 No
5.		t equipment and describe locks on each perimeter window as depicted and numbered/labeled in the diagram(s). *Must be reflected in gram(s).  There are no windows at this location.
CL	·CT	TON 2(d): Alarm System
1.	Dο	you have an alarm system(s) monitored by a licensed security company capable of contacting the licensee and, if necessary, law enforcement?  Yes \sum \text{No}
2.	Do	es the system include an audible alarm, which is capable of being disabled remotely by the security company?  Yes  No
3.		t equipment and describe the alarm system.
		Honeywell control panel/keypad combo, backup battery, WIFI module, 5 panic buttons.
4.		wide the name of the licensed security company, a specific point of contact, and that person's contact information.  SeaCoast Security; Steve Hayden (207) 236-4876
5-		you have monitored sensors on all perimeter entry points and perimeter windows?  Yes  No
6.	List dia	t equipment and describe monitored sensors on all perimeter entry points and perimeter windows as depicted and numbered/labeled in the gram(s). *Must be reflected in diagram(s).
		5 wireless panic buttons, 3 wireless door sensors, 10 wireless motion sensors.
SE		ION 2(e): Video Surveillance
1.	Do	you have a video surveillance system that meets the following minimum requirements? Check all that apply.
		☑ Minimum resolution of 720p ☑ Internet protocol capability
		<ul> <li>☒ Continuous recording, 24 hours per day, at a minimum of 15 frames per second</li> <li>☒ Clear and accurate display of the time and date on all recorded images</li> <li>☒ Ability to copy and provide video surveillance recordings to the Department or law enforcement upon request</li> </ul>
2.	T ;	t equipment and describe, in detail, the video surveillance system, including the number and location of all permanently fixed cameras as
۷.		requipment and describe, in detail, the video surveillance system, including the number and location of all permanently fixed cameras as licted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).  18 cameras and 3 fisheye cameras. See attached.

3.	Check each box below to confirm the following requirements are met and reflected in the diagram(s) and corresponding description(s) above.
	☐ Cameras must be permanently fixed inside each entry/exit point (perimeter and limited access area) to allow identification of persons
	entering the premises and limited access areas.  \[ \sum Cameras must be permanently fixed outside each entry/exit point (perimeter and limited access area) to allow identification of persons
	exiting the premises and limited access areas.  A sufficient number of cameras must be permanently fixed to allow the viewing, in its entirety, of any area where marijuana, marijuana plants, immature marijuana plants, seedlings, seeds, marijuana concentrate or marijuana products are cultivated, manufactured, stored or prepared for transfer or sale or where samples for mandatory testing are collected, and prepared and sealed for transport to a marijuana testing are collected.
	testing facility.  A sufficient number of cameras must be permanently fixed to allow the viewing, in its entirety, of any area where marijuana waste is stored before being made unusable, or where marijuana waste is made unusable.
	A camera must be permanently fixed at each point of sale to monitor the identity of the purchaser and ensure facial identity.
4.	The video surveillance storage device must be secured. Indicate below which of the following approved methods will be used to meet this requirement.
	<ul> <li>☐ On premise</li> <li>☐ Lockbox</li> <li>☑ Cabinet</li> <li>☐ Closet</li> <li>☐ Secured in another manner to protect from employee tampering or theft</li> </ul>
-	☐ Off premise, third-party server
5.	If the video surveillance storage device is secured on premise, list equipment and describe the manner in which it is secured. *Must be reflected in diagram(s).
	Secured in the security/IT room and access is restricted and controlled through the access control system.
6.	If the video surveillance storage device is secured off premise with a third-party server, provide the name of the third-party server, a specific point
	of contact, and that person's contact information.  N/A
7.	Describe the video surveillance records retention policy, including the minimum number of days video surveillance records are maintained on the licensee's recording device.  Video surveillance records will be maintained for 45 days.
8.	Describe how the applicant/licensee shall maintain a list of all persons with access to the video surveillance recordings and procedures for
	controlling access to the recordings.  Access to the surveillance room is recorded in the electronic access or key fob's digital log and only authorized individuals will have access. A list of any authorized individuals apart from the owners of the business will be kept and maintained.
SE	CCTION 2(f): Fencing and Lighting Requirements for Cultivation Facilities.
This	s section applies to cultivation facilities that cultivate seedlings, immature plants, or mature plants in outdoor areas or in greenhouses or other extractions that do not meet all security requirements for buildings.
1.	Are all fencing and gates secure, at least 6 feet high and obscure, or have a cover that obscures, the Limited Access Area from being readily viewed from outside of the fenced in area.  Yes No
2.	List equipment and describe secure fencing and all gates, including height and material used to obscure the Limited Access Area from being readily viewed from outside of the fenced in area as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).  N/A
3.	Is there sufficient lighting to illuminate a perimeter of a least 10 feet around any point of entry, ether it is a gate or access from the building?  ☐ Yes ☐ No
4.	List equipment and describe all lighting as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s). $N/A$
5.	Are there a sufficient number of cameras permanently fixed to allow recording of all areas outside of the premises within 10 feet of the exterior fence and gates of a cultivation facility with outdoor growing.  Yes No
6.	List equipment and describe all video cameras as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).  N/a
	CTION 3: Controlling Access to the Marijuana Establishment
	CTION 3(a): Controlling Public Access
1.	Are all entry points designed so that no person under 21 years of age is allowed entry to the licensed premise?  ☑ Yes ☐ No
2.	Describe all of entry points designated as the place where the licensee or licensee's employee will verify the age and identity of all persons entering the premises as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).  Upon entry into the facility, contractors and other licensees will wait in the public reception area where a valid government is an experience of identification.
	where a valid, government-issued form of identification will be checked at the security window to ensure they are 21 years of age or older prior to entering the sales floor. The door leading onto the
	sales floor will be kept locked. After age is verified, an HC holder will unlock the door and allow
	the visitor/customer to enter the sales floor. After entering through the controlled entry space,

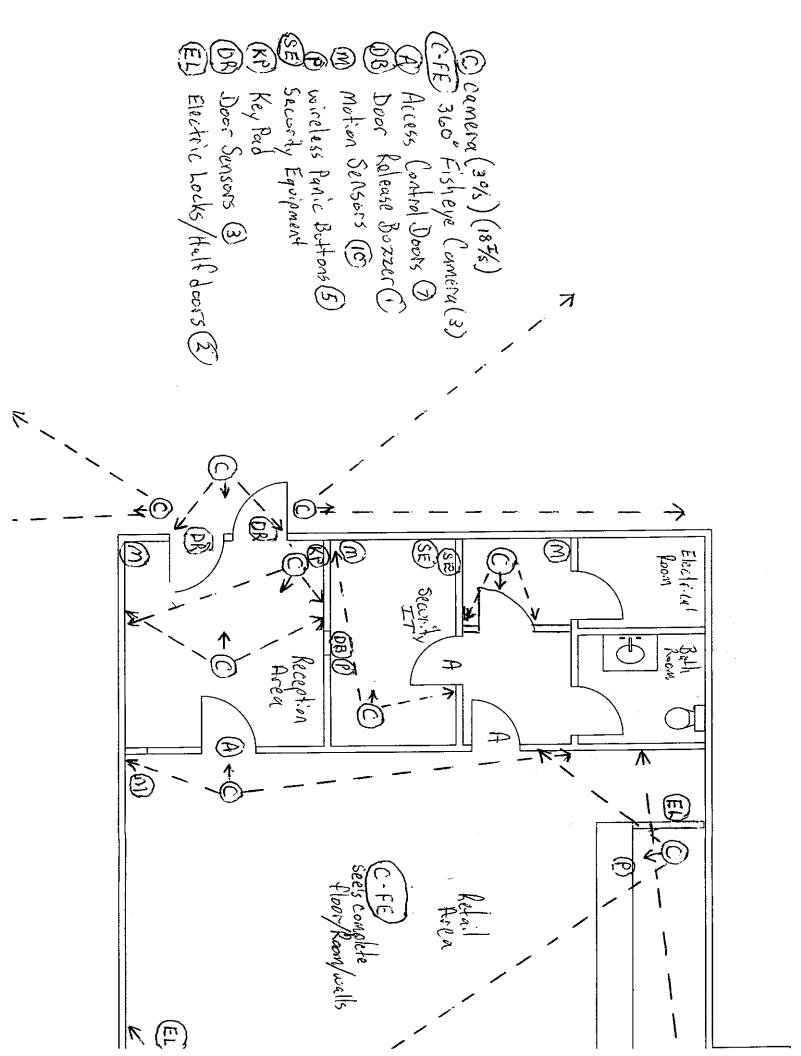
	visitors requiring access to limited access areas will sign in on the visitor log and receive a visitor badge that they will wear in a visible fashion for the duration of their visit.
3.	For nursery cultivation facilities and marijuana stores only, describe a designated entry point at which a licensee or licensee's employee will check for a valid government issued form of identification prior to allowing access to areas of the premises designated for retail sales.  Upon entry into the facility, contractors and other licensees will wait in the public reception area where a valid, government-issued form of identification will be checked at the security window to ensure they are 21 years of age or older prior to entering the sales floor. The door leading onto the sales floor will be kept locked. After age is verified, an IIC holder will unlock the door and allow the visitor/customer to enter the sales floor. After entering through the controlled entry space, visitors requiring access to limited access areas will sign in on the visitor log and receive a visitor badge that they will wear in a visible fashion for the duration of their visit.
4.	Describe all entry points designated as a place where the licensee or licensee's employees will receive mail or other deliveries as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).  Delivered to the mailbox outside of the facility and forwarded to owner's mailing address.
5.	Describe how applicant/licensee will ensure that all licensees, employees, and security guards maintain compliance with all laws and regulations related to firearms and other weapons in and around the marijuana establishment.  The company expressly prohibits employees from possessing a firearm or other dangerous weapon within the licensed premises. The policy applies to all employees including, but not limited to, employees who possess a valid concealed carry permit, and the policy will be enforced.
	CTION 3(b): Controlling Employee Access
1.	Describe all entry points designated as employee entrances, including the manner in which employees gain access to the marijuana establishment (e.g. badge scanner or key locked doors), as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s). Upon entry into the facility, contractors and other licensees will wait in the public reception area where a valid, government-issued form of identification will be checked at the security window to ensure they are 21 years of age or older prior to entering the sales floor. The door leading onto the sales floor will be kept locked. After age is verified, an IIC holder will unlock the door and allow the visitor/customer to enter the sales floor. After entering through the controlled entry space, visitors requiring access to limited access areas will sign in on the visitor log and receive a visitor badge that they will wear in a visible fashion for the duration of their visit.
2.	Describe any additional security measures aimed to prevent employee theft.
	N/A
SE	GIION 4: Controlling Access to Limited Access Areas
SE	CTION 4(a): General Requirements
1.	Do you have the following security measures in place for all limited access areas? Check all that apply.
	<ul> <li>☑ Identification checks</li> <li>☑ Locked doors</li> <li>☑ Video surveillance</li> <li>☑ Required signage</li> </ul>
2.	Describe how the applicant/licensee will utilize the security measures listed above to control access to all limited access area as depicted and numbered/labeled in the diagram(s). *Must be reflected in diagram(s).
	The entrances to the licensed premise as well as ingress/egress to limited access areas are
~=	equipped with locks, required signage, and video surveillance.
_	CTION 4(b): Controlling: Contractor and Other Licensee Access  Are security measures in place to control access to limited access areas by contractors 21 years of age or older (including, but not limited to,
1.	electricians, plumbers, engineers or alarm technicians) who will not handle marijuana plants, marijuana or marijuana products?  Yes No
2.	Are security measures in place to control access to limited access areas by sample collector and marijuana testing facility licensees or licensee's employees displaying valid individual identification cards?  ☑ Yes ☐ No
3.	Describe all designated areas where contractors and other licensees will be required to provide proof of identification, sign a visitor entry log, receive a visitor identification badge and be monitored at all times by establishment staff as depicted and numbered/labeled in the diagram(s).  *Must be reflected in diagram(s).  Upon entry into the facility, contractors and other licensees will wait in the public reception area where a valid, government-issued form of identification will be checked at the security window to ensure they are 21 years of age or older prior to entering the sales floor. The door leading onto the sales floor will be kept locked. After age is verified, an IIC holder will unlock the door and allow the visitor/customer to enter the sales floor. After entering through the controlled entry space, visitors requiring access to limited access areas will sign in on the visitor log and receive a visitor badge that they will wear in a visible fashion for the duration of their visit.
SE	CTION 4(c): Controlling Employee Access
1.	Describe how the applicant/licensee will ensure all owners, managers, and employees display valid individual identification cards at all times.

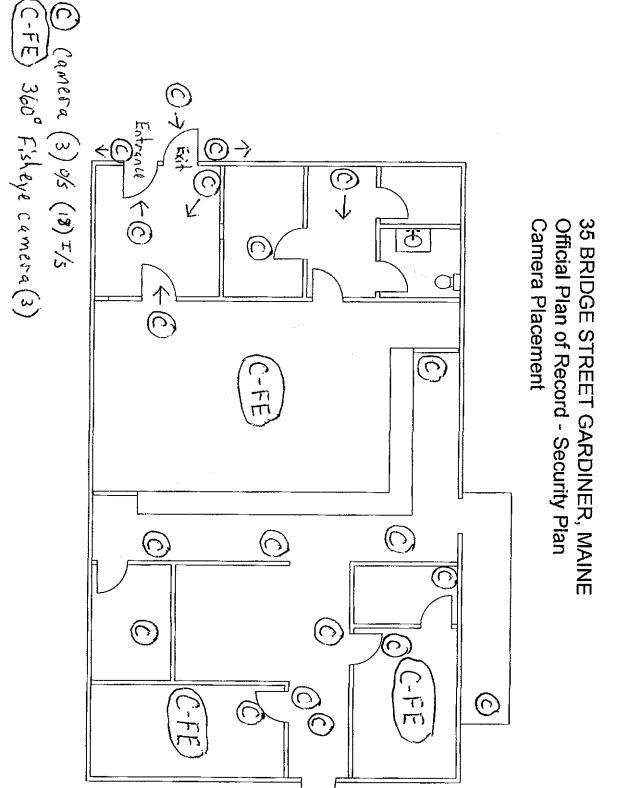
individual identification	policy that all owners, managers and emp cards with them at all times while on the laism for keeping the IIC on their person an	icensed premise, either on a
	ecurity Measures for Nursery Cultivation	on and Marijuana Retail
<ol> <li>Stores Only.</li> <li>Are display cases lockable and secure to supervision of a licensee or employee?</li> <li></li></ol>	prevent the public from handling marijuana plants, marijuan	a or marijuana products without direct
supervision of a licensee or employee?  ☑ Yes ☐ No	ent the public from handling marijuana plants, marijuana or r	narijuana products without direct
All display cases where	ensure compliance with the above requirements. marijuana and marijuana products are dis access area. All marijuana and marijuana usiness hours.	
SECTION 5: Controlling Acc	ess When Co-Locating	
	s with another Maine Adult Use Marijuana Program licensee out of the facility, including clear delineation of separate licens	
N/A		·.
master diagram, the applicant/license	ted to be included in this diagram and in any section e may do so with the goal of providing the clearest inf	ormation for the Department.
registrant, describe how applicant/licen	s with another Maine Adult Use Marijuana Program licensee of see will control access to the licensed premises and limited ac diagram(s). Also describe the activities that will take place in	cess areas as depicted and numbered/labeled
SECTION 6: Reports of Non-	Compliant Conduct	
<ol> <li>Describe how the licensee will ensure any reported in writing to the Department wi</li> </ol>	incident of non-compliance with the marijuana establishmen	it licensee's authorized conduct will be
The licensee will report a	my incident of non-compliance to the Depa	ertment in writing within 24
hours. SECTION 7: Notice		
	l facility plans, security plans, operating plans and cultivation	plans, as well as copies of certifications of
testing facilities. The most recent plan, wheth an application to change, shall be the Plan of	er submitted with the application for a marijuana establishme Record with which the licensee must comply. OMP's Complia investigation. Failure to comply with the Plan of Record may l	ent license, or by the subsequent approval of nce Division will have access to all plans and
encouraged to utilize the Application for Char material changes as the Department may dete are not limited to, the addition or removal of	mitted within 14 days any time a material change is made to s nges to a Plan of Record when submitting a revised Security Pl ermine that the revised Security Plan fails to meet minimum re sensors or cameras, changing of monitoring companies, addit	lan to the Department prior to making equirements. Material changes include, but
lighting Signature This Plan of Rec	ord cannot be accepted without a signa	
Any information contained within this Plan o	f Record or otherwise found, obtained, or maintained by the D	
enforcement agents of this or any other state, Authorizing Business Representative's Signat	the government of the United States, or any foreign country.  ure:	Date: 6/24/2022
	Email Address:	6/24/2022 Phone Number:
Printed Name: Sean Bowie	sean@ruggedrootsinc.com	207-576-7168

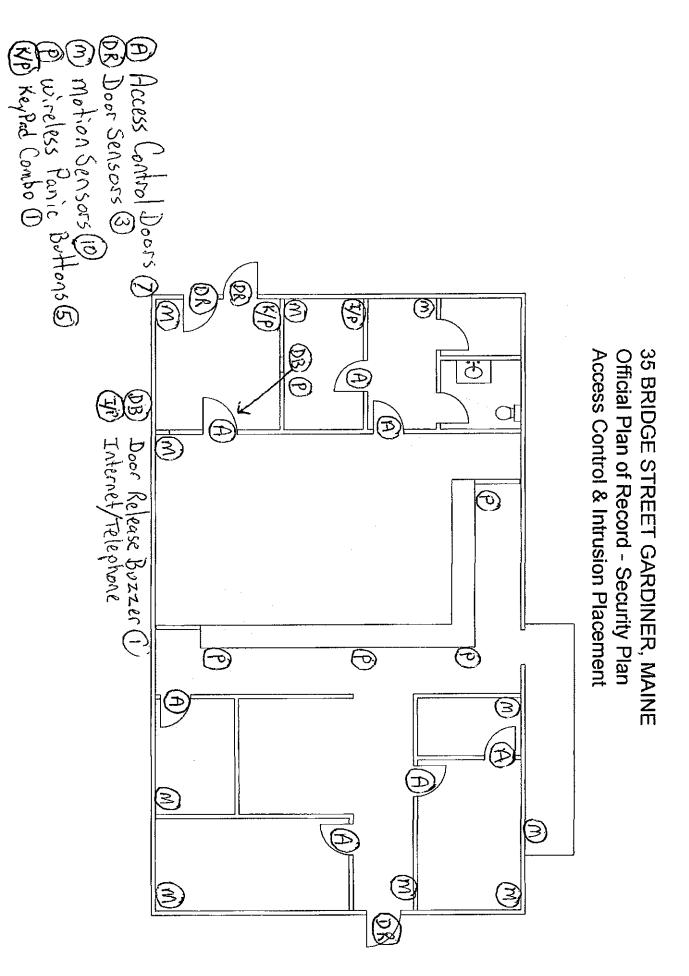


= display areas (locked glass cases for display at point of sale and product displayed on walls 4 feet behind counter)

1,900 square feet









#### Office of Code Enforcement

6 Church Street Gardiner, Maine 04345 Phone: 207 582-6892 Fax: 207 582-6895

September 17, 2020

Dear Mr. Crowley

This letter is to certify that there are no public or private schools located within 1000 feet of your retail marijuana business at 35 Bridge Street, Map 037 Lot 102. If you have any further questions, please feel free to contact this office.

Kris McNeill

Code Enforcement Officer

City of Gardiner Maine

#### ASSIGNMENT OF LEASE

AGREEMENT made as the 15th day of May, 2022, by and between ACOT LLC a Maine limited liability company with a mailing address of 211 Beech Hill Road, Auburn, Maine 04210, (hereafter referred to as "Assignor") and Sinsemilla South, LLC, a Maine limited liability company with a mailing address of 211 Beech Hill Road, Auburn, Maine 04210 ("Assignee") with the consent and approval of Cobbossee Leasing, LLC.

#### WITNESSETH:

WHEREAS, Assignor entered into a Lease dated April 1, 2022 with Cobbossee Leasing, LLC to lease a portion of Cobbossee, Leasing's property at 35 Bridge Street, Gardiner, Maine (the "Lease") and

WHEREAS, Assignor desires to assign all of its right, title and interest in and to the Lease to Assignee, and the Assignee desires to accept such assignment and assumed the rights and obligations of the Assignor accruing under the Lease, in each case with effect from and after the date hereof:

NOW, THEREFORE, in consideration of the premises and the respective undertakings and agreements hereinafter set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

- 1. Assignor hereby assigns, transfers and conveys to Assignee all of the Assignor's right, title and interest in the Lease, with the effect as of and from the date hereof.
- 2. Assignee hereby accepts the assignment of Assignor's right, title and interest in and to the Lease, and (a) assumes performance of all of the obligations of the Assignor under the Lease, and (b) further agrees to comply with and abide by all of the terms, conditions and provisions, and covenants on the part of the Assignor under the Lease. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same agreement.

IN WITNESS WHEREOF, the parties have executed this Assignment on the day and year first written above.

#### ACOT LLC, Assignor

By: Sean Bowie, Owner

Sinsemilla South LLC

By: Samponi

Sean Bowie, Owner

Seen and agreed to by Cobbossee Leasing, LLC.

Cobbossee Leasing, LLC

John Bobrowiecki, Member



# OPERATING PLAN TEMPLATE MARIJUANA STORE

Pursuant to Section 3.5.2 of the Adult Use Marijuana Program Rule, the Department shall keep on file a copy of all facility plans, security plans, operating plans and cultivation plans, as well as copies of certifications of testing facilities. The most recent plan, whether submitted with the issuance of the marijuana establishment license, or by the subsequent approval of an application to change, shall be the Plan of Record with which the licensee must comply.

The Operating Plan is an official Plan of Record. This document and use of this template are required. The Office of Marijuana Policy (OMP) understands that an applicant or licensee may have prepared other operating documents. Although the applicant or licensee may submit additional operating documents for reference, this Operating Plan is designed to be a succinct, standalone document.

OMP recognizes that during the conditional license application process, site-specific information may not be available. An updated, site-specific Operating Plan will be required prior to active licensure.

#### SPCIIION IR IDENSENT HOME OF Operation

in be able how, unifered the operating house of the Arally. Blace on 'Y' in the deselventum if the Arally will be desed on a particular day.

As a confider pusium to Section 3.44(3) of the Adult Dec Vacquene Program Rule Decrees shall ensure that at all times during operating hours and hours of apparent retivity that thereis, opera, an individual dentification cardiodies and business records With Department inspection of the promises and business records.

	losed Facility Opening Hour	Facility Closing Hour
Sunday	8:00 am	8:00 pm
Monday	8:00 am	8:00 pm
Tuesday	8:00 am	8:00 pm
Wednesday	8:00 am	8:00 pm
Thursday	8:00 am	8:00 pm
Friday	8:00 am	8:00 pm
Saturday	8:00 am	8:00 pm



#### MAINE ADULT USE CANNABIS PROGRAM 162 STATE HOUSE STATION, 19 UNION STREET, AUGUSTA, ME 04333-0162, FIRST FLOOR

Transaction Type: Renew Adult Use Cannabis Store License | License: AMS1246

#### **Transaction Receipt**

#### -Attachments/Documentation Needed-

Attachments/Documentation Needed: Your application cannot be processed until you have provided the required documentation described in the Supporting Information section(s) for the following items:

• Sales Tax Identification Number - see attached, sent documentation after initial filing

#### Transaction Details-

- Date of Transaction: 04/30/2023 01:02 PM
- Transaction Number: 3203537-3019366
- Applicant: SINSEMILLA SOUTH, LLC
- Transaction Type: Renew Adult Use Cannabis Store License
- License Type: ADULT USE CANNABIS STORE
- License: AMS1246
- · Regulator:

MAINE ADULT USE CANNABIS PROGRAM
162 STATE HOUSE STATION, 19 UNION STREET, AUGUSTA, ME 04333-0162, FIRST FLOOR

· Fee Paid:

Fees are nonrefundable.

Total: \$0

#### -Application Instructions-

This application must be submitted by an AUTHORIZED BUSINESS REPRESENTATIVE.

All persons to be listed as principals of the organization must have an Individual Identification Card number issued by the Office of Cannabis Policy **prior** to submitting this establishment license application.

In addition, OCP recommends reading and reviewing the **application instructions document** found on <u>OCP's Adult Use Applications and Forms page</u> which contains further instruction and definitions relevant to this application.



# State of Maine

Department of Agriculture, Conservation & Forestry Division of Quality Assurance & Regulations 28 State House Station, Augusta, ME 04333-0028 (207) 287-3841 age or process

SERIAL NUMBER

2-38165

June 2, 2022

July 2, 2023

LICENSE NUMBER

DATE OF ISSUE

DATE OF EXPIRATION

This certifies that

Sinsemilla South LLC Sinsemilla South LLC 225 First Flight DR

ADULT USE

Auburn, ME 04210-

Location:

35 Bridge ST, Gardiner

This certificate is valid only between the date issued and expiration date appearing herein. Only the named holder at the location for which issued may use it.

The person named herein is authorized to sell or manufacture food products, fuel and/or sell or repair weighing and measuring devices as permitted by law for the listed authorizations.

This certificate and/or each type of authorization represented is subject to suspension, revocation or cancellation as authorized by Maine Revised Statutes.

LICENSE TYPE

DESCRIPTION OF LICENSE AUTHORIZATIONS

FE.

License Type		Authorizations	Fee
Retail Food Establishment	0 to 10	Prepackaged Food	20.00
		TOTAL:	20.00



Department of Agriculture, Conservation & Forestry

Amanda Beal

Commissioner

Division of Quality Assurance

Colorty & Fandini

Director



## STATE OF MAINE MAINE REVENUE SERVICES

THIS REGISTRATION CERTIFICATE FOR A

#### RETAILER

is issued under the provisions of MRSA, Title 36, Part 3, §1754-B to:

SINSEMILLA SOUTH LLC 225 FIRST FLIGHT DR AUBURN, ME 04210-9099

Registration Number: 1229130

Date Issued: MAY 31 2022

Business Code: 420 Filing Frequency: MONTHLY

### IMPORTANT INFORMATION CONCERNING THIS RETAILER'S CERTIFICATE

This certificate must be available for inspection by the State Tax Assessor, the Assessor's representatives and agents and authorized municipal officials. This retailer's certificate verifies that this retailer and this retail location hold a valid Maine sales tax account and is authorized to collect and remit the sales tax on behalf of the State of Maine. This certificate has no expiration date. If you cease to do business in Maine please return this certificate to Maine Revenue Services.

IMPORTANT PLEASE NOTE: This retailer's certificate may NOT be used to purchase merchandise for resale tax exempt (in Maine). A resale certificate is a separate document. If you qualify to receive a resale certificate, one has been printed and mailed to you.



# STATE OF MAINE MAINE REVENUE SERVICES RESALE CERTIFICATE



THIS CERTIFICATE IS VALID

JUNE

THRU

DECEMBER 31 2025

Business Name and Location Address

03 2022

Certificate Number

Business Type

SINSEMILLA SOUTH LLC

1229130

MARJNA STR

322 N HATCH HL - updated to Gardiner address GREENE ME 04236-3125

This is to certify that the above named business is authorized to purchase during the period indicated on this certificate: (1) tangible personal property to be resold in the form of tangible personal property, or (2) a taxable service to be resold as the same taxable service. This certificate cannot be reassigned or transferred and can only be used by the above business or its authorized employees. This certificate is void if the business has ceased operating or if the certificate has been altered.

The above named business certifies that the fo the ordinary course of business for resale as pr	llowing is I ovided ab	peing purchased in ove.
Presented to:  (Insert name of seller on photocopy)	(date)	Presented by:
	(0010)	Authorized Signature (purchaser) (date)

#### DO NOT WRITE ON THIS ORIGINAL FORM

The document printed above is your new Resale Certificate. Retain this copy as an original in your file. This certificate is valid only for the period indicated.

Prior to the expiration of this certificate, Maine Revenue Services will automatically renew and reissue a new resale certificate for the next period if:

- your account is active; and
- you have reported \$3,000 or more in gross sales during the previous 12 months

Make copies of this original, fill in the appropriate data and provide it to the vendors from whom you make purchases for resale.

If you cease doing business, this certificate is void and must be returned to Maine Revenue Services.

Use of a resale certificate to make purchases not intended for resale is a criminal offense.

If you have any questions regarding this document, please call (207) 624-9693.

Order Number	0433771	Order Price	\$119.41
Sales Rep.	Wendy Clement	PO No.	
Account	4520	Payment Type	
Publication	Central Maine KJ MS	Number of dates	1 .
First Run Date	05/31/2023	Last Run Date	05/31/2023
Publication	Online Upsell CMN	Number of dates	1
First Run Date	05/31/2023	Last Run Date	05/31/2023

#### **Public Notice**

Notice of Public Hearing City of Gardiner

The City of Gardiner will hold the following starting at 6pm.
Public Hearing on Wednesday, June 7, 2023 for a license renewal

For an Adult Use Cannabis Retail Store, for Sinsemilla South LLC at 35 Bridge St... Tax Map 037 Lot 102 in the Intown Commercial Zone.

Written comments may be submitted to the Interim City Manager at 6 Church St. Gardiner ME 04345.
Via phone at 207-582-4200 during regular office hours, or via email: acarlton@gardinermaine.com.
Copies of applications are available at the City Clerk's office.



#### **Maine Adult Use Local Authorization Renewal Form**

This Local Authorization Renewal Form must be completed by the host municipality, county commissioners or the Maine Land Use Planning Commission. The authorized local official responsible for completing this Form must return it to the Office of Cannabis Policy at <u>Licensing.OCP@maine.gov</u> or 162 State House Station, Augusta, Maine 04333.

If the authorized local official in receipt of this Form has not recently met with the Office of Cannabis Policy to discuss the local authorization process and OCP's expectations for completion of this Form, please contact the Director of Licensing, at <u>Licensing.OCP@maine.gov</u> or (207) 624-7530, prior to filling it out.

ទី១១វិសាស្រីស្រីស្រាវទៅពីស្រីស្រីស្រីស្រីស្រីសិទ្ធិ	ന്ത്രിന്തിലെത്തി	lacil by the from see.				
Section 1(a): Required information for all licensees.						
Business Legal Name SINSEMILLA SOUTH, LLC	Business DBA		License Number AMS1246			
License Type ADULT USE CANNABIS STORE			*-			
Mailing Address 1 CITY CTR STE 11100		Facility Phone +1 (207) 835-4355				
PORTLAND, ME 04101-6420		Primary Contact Person MALINA E. DUMAS, ESQ.				
		Primary Contact Email malina.dumas@dentons.co	om.			
Has the licensee made any changes to ownership or plan  ☐ Yes 🎽 No	s of record filed with	OCP since the time of the li	censee's last received local	authoriza	tion?	
If "yes", has the licensee provided the all applicable info Maine Land Use Planning Commission?  ☐ Yes ☐ No	rmation regarding th	ose changes to the municipa	lity, town, plantation, cou	nty commi	ssion and/or	
Section 1(b): Additional required information for not the licensee is requesting an increase in cultivation every 2 years up to an additional 7,000 square feet).						
<ol> <li>Is the cultivation facility licensee requesting an increarenewal?</li> </ol>	se in Tier upon	If "yes", which Tier is the lie ☐ Tier 2 (up to 2,000 sq. ft		newal?		
☐ Yes ☐ No	☐ Tier 3 (up to 7,000 sq.		ft. of mature plant canopy) q. ft. of mature plant canopy)			
2. Is the cultivation facility licensee a Tier 4 licensee that is requesting an increase in the square footage of canopy the licensee is permitted to cultivate?  Yes  No						
3. What is the total square footage of the plant canopy the license? Total square footage:	_					
Section AC invelots Establishmentend Municipality, County Commissioners, or Ma Authorization	meltamajuselya E	រិស្ស៊ីប៊ីប៊ីប៉ូប៊ីប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប៉ូប	h Tillifesserionitohbete Reed di oferequestrior	១ភាព្វដៃខែ ស្រែនៅ 	iliiviite	
Physical Location of Establishment (include unit numbe	r) Municipality/To	own/Plantation/Township	County	State	ZIP	
Tax Map #		Tax Lot #				
Owner of Record of the Physical Location Listed Above					•	
Date Local Authorization Form Presented to the Munici Commissioners, or Maine Land Use Planning Commission	pality, County on	Date Local Authorization For Commissioners, or Maine I.			ity	

If you are requesting Local Authorization from a municipality, complete Section 3.
If you are requesting Local Authorization from a <i>town, plantation or township in the unorganized and deorganized areas</i> through the county commissioners or the Maine Land Use Planning Commission, complete Section 4.
Section 34 Logal Attitrotization of Camerbs Estriblishments within Atmilelphilites. This section to be completed by the Atministration of request for request of Logal Attitudization.
Section 3(a): Request for renewal of local authorization to operate cannabis establishment in municipality prohibited unless authorized by municipal ordinance or warrant article. A person operating a cannabis establishment within a municipality may not request renewal of local authorization to operate the cannabis establishment, and a municipality may not accept as complete the person's request for renewal of local authorization, unless the municipality continues to permit, by ordinance or warrant article, the operation of the type of cannabis establishment listed in the "License Type" box in Section 1 of this form.
Is an ordinance or warrant article in effect that allows some or all types of cannabis establishments within the municipality, including the type of cannabis establishment the person is currently operating within the municipality as indicated in the "License Type" box of Section 1 of this form?  ☐Yes ☐ No
Has the ordinance or warrant article authorizing the operation of some or all types of cannabis establishments been amended or otherwise revised since the cannabis establishment listed in Section 1 last requested local authorization from the municipality? If "yes", please attach a copy of the updated ordinance or warrant article to this form.  Yes  No
Section 3(b): Minimum authorization criteria. A municipality may not renew the authorization for the operation of a cannabis establishment within the municipality unless the following questions are answered in the affirmative.
Is the existing cannabis establishment located equal to or greater than 1,000 feet of the property line of a preexisting public or private school? If the municipality by ordinance or other regulation prohibits the location of cannabis establishments at distances less than 1,000 feet but not less than 500 feet from the property line of a preexisting public or private school, that lesser distance applies.  Yes  No
Does the person requesting renewal of local authorization to operate the cannabis establishment continue to demonstrate possession or entitlement to possession of the licensed premises of the cannabis establishment?  □ Yes □ No
Section 3(c): Local authorization required for continued operation of cannabis establishment within municipality. A person may not continue to operate a cannabis establishment within a municipality unless the following question is answered in the affirmative.
Has the person obtained all applicable municipal approvals, permits, or licenses that are required by the municipality for the continued operation of this type of adult use cannabis establishment? By selecting "yes" below, the municipality is affirming that no further action by the municipality is required prior to the Office of Cannabis Policy's renewal of the active license. The Office of Cannabis Policy encourages the municipality to coordinate the issuance date of a local license with the Office when appropriate. Please attach a copy of all applicable approvals, permits or licenses, including dates of issuance and expiration to this form.   Yes   No
Sections at least 1. Antibour and Township is the literation of the County County Described and Townships  In the Congress of and Disorgemized Assect This section to be completed by the Value Lengt Use Banning  Commession, on Monada Midde sectionsis within by the appropriate county commissioners in receipt of request for receipt of request for receipt of the propriate and the propriate county commissioners.
Section 4(a): Request for renewal of local authorization to operate cannabis establishment in town, plantation or township in unorganized and deorganized areas prohibited unless generally allowed by town or plantation or by county commissioners on behalf of township. A person operating a cannabis establishment within a town, plantation or township located within the unorganized and deorganized areas may not request renewal of local authorization to operate the cannabis establishment, and the Maine Land Use Planning Commission, county commissioners, or legislative body may not accept as complete the person's request for renewal of local authorization unless the Maine Land Use Planning Commission, county commissioners or legislative body have authorized the operation of the type of cannabis establishment listed in the "License Type" box in Section 1 of this form.
Is a regulation in effect that allows some or all types of cannabis establishments within the town, plantation or township, including the type of cannabis establishment the person is current operating within the town, plantation or township as indicated in the "License Type" box of Section of this form?  Yes  No  Not applicable
Has the regulation authorizing the operation of some or all types of cannabis establishments been amended or otherwise revised since the cannabis establishment listed in Section 1 last requested local authorization? If "yes", please attach a copy of the updated regulation to this form.  □ Yes □ No
Section 4(b): Minimum authorization criteria. The County Commissioners and Maine Land Use Planning Commission may not certify to the Department renewal of local authorization of a cannabis establishment within a town, plantation or township located within the unorganized and deorganized areas unless the following questions are answered in the affirmative.
Is the existing cannabis establishment located equal to or more than 1,000 feet of the property line of a preexisting public or private school? If the County Commissioners or Maine Land Use Planning Commission prohibit the location of cannabis establishments at distances less than 1,000 feet but not less than 500 feet from the property line of a preexisting public or private school, that lesser distance applies.  □ Yes □ No
Does the person requesting renewal of local authorization to operate the cannabis establishment continue to demonstrate possession or entitlement to possession of the licensed premises of the cannabis establishment pursuant to a □ lease, □ rental agreement or □ other arrangement for possession of the premises (specify: □ by virtue of ownership of the premises? □ Yes □ No

Section 4(c): Local authorization required for continued of in unorganized and deorganized areas. A person may not continued to the continued of the continued areas are unless the following the continued areas are unless that th	tinue to o	perate a cann	abis establi	shment within a t	plantation, or township own, plantation or township	
cated within the unorganized and deorganized areas unless the following questions are answered in the affirmative.  as the town, plantation or, in the case of a township, the county commissioners of the county in which the township is located, certified to the aine Land Use Planning Commission that the person has obtained all applicable local approvals, permits or licenses not relating to land use anning and development? Please attach a copy of all applicable approvals, permits or licenses, including dates of issuance and expiration to this rm.						
□ Yes □ No □ Not applicable						
Has the person obtained all applicable Maine Land Use Planning Co this type of adult use cannabis establishment?	ommissio	approvals, p	ermits, or l	icenses that are re	equired for the operation of	
By selecting "yes" below, the Maine Land Use Planning Commission is affirming that all Maine Land Use Planning Commission approvals, permits, or licenses have been approved, granted, or issued and no further action by the Maine Land Use Planning Commission is required prior to the Office of Cannabis Policy's renewal of an active license. The Office of Cannabis Policy encourages the Maine Land Use Planning Commission to coordinate the issuance date of a local license with the Office, when appropriate. Please attach a copy of all applicable approvals, permits or licenses, including dates of issuance and expiration to this form.  Yes  No No Not applicable						
Sterritory (enidenical pre Municipal lites/County	Comm	issioners	/Maine	Land Use Pl	aming	
Commission						
Pursuant to 28-B M.R.S. §§ 402-403, failure to act on a person's request for local authorization to operate a cannabis establishment in a municipality, sown, plantation, or township in an unorganized and deorganized area does not satisfy the local authorization requirement.						
Typically, a request for local authorization should be approved or denied within 90 days. For additional information regarding failure to act on a person's request for local authorization and result appeal rights, see 28-B M.R.S. §§402-403.						
Pursuant to 28-B M.R.S. §406, any changes in the status of local authorization require notification to the Office of Cannabis Policy within 14 days of the late on which the change occurs, including without limitation, withdrawing authorization or suspending or revoking a local license for the operation of a cannabis establishment.						
The completed Maine Adult Use Local Authorization Rene Licensing.OCP@maine.gov or sent to Office of Cannabis Po	wal Fori olicy, 16:	n can be em 2 State Hous	ailed to th se Station	ne Office of Can , Augusta, ME o	nabis Policy at 4333-0162.	
Municipal/@mity@mmission/IURGReprese	ntativ			r.		
Legal Name and Title of Representative	City			County		
I hereby affirm and acknowledge that the information above is truthful and complete to the best of my knowledge.						
Signature of Representative (Do not sign until witnessed by notary)	ary):		Date			
Notarization						
The foregoing instrument was acknowledged before me this	day of	, 20	, at	, Maine, by	to be his/her free act and deed.	
Name of Notary Public (Printed)		Signature of	Notary Pub	lic		
Notary Public, State of Maine						
My commission expires:				STAMP/SI	EAL	
				•		

Sinsemilla South, LLC 225 First Flight Dr Auburn, ME 04210-9099 2594 Five County Credit Union #002594# #211287453# 700021031336#

> City of Gardiner Receipt

06/01/23 2:34 PM ID:HJL TYPE---- REF---

Marijuans Establish

Adult Retail St

1,500:00

Total:

1,500.00\*

Paid By: Sinsemilla South LLC

Remaining Balance: 0.00

Check:

1,500.00

2594

1,500.00