



REQUIRED SUBMITTAL INFORMATION
for
SUPPLEMENTAL SUBMITTAL INFORMATION FOR COMMERCIAL
CANNABIS RETAILER

The following supplemental information must be provided with all applications for Commercial Cannabis Retailer facilities. If all the information is not provided, the application will be deemed incomplete and will not be accepted.

1. Inventory Procedures:

Describes how the applicant will receive shipments of cannabis, store its cannabis inventory, perform inventory reconciliation, ensure inventory records are accurate, and maintain records of the inventory. In addition, a detailed explanation of how the applicant will prevent theft and access to cannabis and cannabis products by individuals under the age of twenty-one unless the individual has a valid medical cannabis card and is lawfully purchasing medicinal cannabis from a licensed retailer.

https://bcc.ca.gov/clear/bcc_lic_016.pdf

2. Quality Control Procedures:

Describes how the applicant will prevent the deterioration of cannabis goods, ensure that cannabis goods are properly packaged and labeled, and how they will ensure the product was tested by a licensed Testing Laboratory.

https://bcc.ca.gov/clear/bcc_lic_017.pdf

3. Security Procedures:

Please see the El Dorado County Sheriff's Site Security Plan attachment.

4. Transportation Procedures:

Describes how the applicant proposes to ensure cannabis is transported securely. If the applicant will not transport cannabis they must state that they will be contracting for transportation.

https://bcc.ca.gov/clear/bcc_lic_015.pdf

5. Delivery Procedures:

Describes how the applicant will accept and process orders, how they will verify the age and identity of the receiving customer, and verify that the address for delivery is a physical address within the State of California and is not publicly owned land or in a building leased by a public agency. The procedures must also include how cannabis goods will be delivered including vehicle and GPS information.

<http://bcc.ca.gov/clear/forms.html>