#4119

Criteria 1. Ability to operate a business, including but not limited to education, knowledge, and experience	
Criteria 2. Plan for operating a medical marijuana dispensary in the county for which the applicant is seeking a license, including but not limited to a timeline for opening a retail dispensing location	
Criteria 3. Proof of financial stability and access to financial resources	
Criteria 4. Ability to comply with the security requirements of this chapter and section 329D-7, HRS	
Criteria 5. Capacity to meet the needs of qualifying patients	
Criteria 6. Ability to comply with criminal background check requirements pursuant to this chapter and sections 329D-7, 329D-12, and 846-2.7, HRS	
Criteria 7. Ability to comply with the requirements in this chapter and chapters 329 and 329D, HRS, for inventory tracking, security, and dispensing limits for qualifying patients	
Criteria 8. Ability to maintain confidentiality of a qualifying patient?s medical condition, health status, and purchases of marijuana or manufactured marijuana products	
Criteria 9. Ability to conduct or contract for certified laboratory testing on marijuana and manufactured marijuana products pursuant to this chapter and sections 329D-7 and 329D-8, HRS	
Criteria 10. Ability to comply with requirements for packaging, labeling, and chain of custody of products	
Criteria 11. A plan for secure disposal of marijuana and manufactured marijuana products	
Criteria 12. Ability to ensure product safety, in accordance with this chapter and sections 329D-8, 329D-10, 329D-11, HRS	
Criteria 13. No history of having a business license revoked.	
Total Merit Criteria Points Awarded to Applicant	

HELPFUL INFORMATION FOR FILLING OUT THIS FORM:

1. You can save your work on this form by checking the 'Save my progress and resume later' box and then clicking the 'Save form and resume later' button IMPORTANT: Remember to do this every time you leave your application or you will lose the information you have entered.

2. To keep your information secure, remember to log out of your application each time you finish working on it.

3. Use a current version of Google Chrome or Firefox browser when completing this form.

4. Save the form every 20 minutes to avoid timing out. When entering information in a spreadsheet, save and exit the form first.

5. Do not include single or double quote marks (' or ") or more than one period (.) in your document names.

INSTRUCTIONS FOR THE MEDICAL MARIJUANA DISPENSARY LICENSE APPLICATION

Before applying for a medical marijuana dispensary license, applicants must acknowledge that they have read the statute and administrative rules on medi be redirected to the statute and administrative rules.

Hawaii Revised Statute (HRS) 329D	[redacted]
Hawaii Administrative Rules (HAR) Chapter 11-850	

Disclaimer:	✔ I understand that the use and possession of marijuana is illegal under federal law, a Chapters 329 and 329D, HRS.

MINIMUM REQUIREMENTS

All individual applicants and applying entities must meet the requirements listed below or the application will not be accepted. Applicants must attach proo sections.

INDIVIDUAL APPLICANT

*** Individual applicant shall be at least 21 years old.**
*** Shall be a legal resident of the State of Hawaii for at least five (5) uninterrupted years immediately preceding the date of the license application.**
*** Shall not have any felony convictions or any other disqualifying background history.**
*** Shall be authorized by the applying entity to submit an application for a dispensary license, and act as the primary point of contact with the department.**

APPLYING ENTITY

*** The applying entity must be organized under the laws of the State of Hawaii.**
*** Have a Hawaii tax identification number.**
*** Have a Department of Commerce and Consumer Affairs Business Registration Division number and suffix.**
*** Have a federal employer identification number.**
*** Not be less than fifty-one percent held by Hawaii legal residents or entities wholly controlled by Hawaii legal residents who have been legal residents for r application was submitted.**
*** Have financial resources under its control of not less than $1,000,000 for each license applied for, plus not less than $100,000 for each retail dispensing lo bank statements or escrow accounts, and those financial resources shall have been under the control of the applying entity for not less than ninety days in**
*** Be composed of owners, principals, or members, each of whom is not less than twenty-one years of age and has no felony convictions or any other disqu**

APPLICATION FEE

The license application fee of $5,000 by certified check or cashier's check payable to the State of Hawaii, Department of Health, is part of the minimum requ Medical Marijuana Dispensary Licensing, Room 337, 601 Kamokila Blvd., Kapolei, HI 96707 or be postmarked by 4:30 pm Hawaii Standard Time on the last c

Please note the application number on the check. This is found in the heading of the email confirmation you receive upon submittal, and is also visible whe

NOTE: ALL QUESTIONS MUST BE ANSWERED TO SUBMIT YOUR APPLICATION UNLESS OTHERWISE INDICATED.

SECTION A: APPLICATION FOR COUNTY

NOTE: An applicant may apply for a license for more than one county, but may only receive one license. Indicating here that you are applying for a license f license in another county; separate applications must be submitted. The applicant and applying entity must complete a separate application with all require refundable application fee of $5,000 for each application. The financial resources required ($1,000,000 plus not less than $100,000 for each retail dispensing only apply toward one license, if granted.

1. For which county are you requesting a license?	County of Maui
2. Are you also applying for a dispensary license in another county?	No
2a. If YES, what other county or counties are you applying for a license? (NOTE: A separate application and check will be required for each county.)	

SECTION B: INDIVIDUAL APPLICANT INFORMATION

GENERAL INFORMATION

3. Legal Name of Applicant	Craig Robert Hill

4. Upload Proof of Legal Name of Applicant

Scan and submit a certified copy of AT LEAST ONE (1) of the following:

*** Certified copy of a birth certificate or marriage certificate filed with a state office of vital statistics or equivalent agency in the individual's state of birth or marriage;**
*** Valid, unexpired U.S. passport [inside cover and first page only] or U.S. passport card;**
*** Consular report of birth abroad Form FS-240, DS-1350 or FS-545 issued by the U.S. Department of State;**
*** Valid, unexpired permanent resident card (Form I-551) issued by the Department of Homeland Security (DHS) or the U.S. Citizenship and Immigration Services (USCIS);**
*** Unexpired employment authorization document issued by the DHS, Form I-766 or Form I-688B;**
*** Unexpired foreign passport with the following: a valid, unexpired U.S. visa affixed, and an approved I-94 form documenting the applicant's most recent admittance into the United States or a DHS admittance stamp on the passport;**
*** Certified copy of the Certificate of Naturalization issued by DHS, Form N-550 or Form N-570;**
*** Certificate of citizenship, Form N-560 or Form N-561, issued by DHS;**
*** Court-issued, certified copy of a divorce decree;**
*** Certified copy of a legal change of name order**

[redacted]

5. Date of Birth (must be at least 21 years old)

[redacted]

6. Upload Proof of Date of Birth of Applicant

Scan and submit a certified copy of AT LEAST ONE (1) of the following:

*** Certified copy of a birth certificate or marriage certificate filed with a state office of vital statistics or equivalent agency in the individual's state of birth or marriage;**
*** Valid, unexpired U.S. passport [inside cover and first page only] or U.S. passport card;**
*** Consular report of birth abroad Form FS-240, DS-1350 or FS-545 issued by the U.S. Department of State;**
*** Valid, unexpired permanent resident card (Form I-551) issued by the Department of Homeland Security (DHS) or the U.S. Citizenship and Immigration Services (USCIS);**
*** Unexpired employment authorization document issued by the DHS, Form I-766 or Form I-688B;**
*** Unexpired foreign passport with the following: a valid, unexpired U.S. visa affixed, and an approved I-94 form documenting the applicant's most recent admittance into the United States or a DHS admittance stamp on the passport;**
*** Certificate of naturalization issued by DHS, Form N-550 or Form N-570;**
*** Certificate of citizenship, Form N-560 or Form N-561, issued by DHS;**
*** Valid, unexpired driver's license or government issued photo identification card.**

[redacted]

7. Social Security No. or Identifier No. (last 4 digits only):

[redacted]

8. Applicant's Address

[redacted]

9. Daytime Phone No.

[redacted]

10. Fax No.

[redacted]

11. Email

[redacted]

CRIMINAL HISTORY INFORMATION

[redacted]

12. Has the individual applicant ever been convicted of a felony? If YES, STOP, you are not an eligible applicant.

[redacted]

13. Has the individual applicant ever been convicted of a crime?

[redacted]

13a. If YES, please describe (e.g., conviction, date, disposition, etc.)

[redacted]

14. Has the individual applicant ever been arrested?

[redacted]

14a. If YES, please describe (e.g., date, disposition, etc.)

[redacted]

Obtain a Criminal History Report **Copy the Validation code from an eCrim report for the individual applicant generated by the Hawaii Criminal Justice Data Center no earlier than December 12, 2015 at 8:00 a.m. (Hawaii-Aleutian Standard Time).**	[redacted]
15. Enter the eCrim Validation Code here:	[redacted]
16. NOTICE: Pursuant to Chapter 329D HRS and Chapter 11-850 HAR, applicants are required to provide consent to a background check, including fingerprinting, to be conducted by the Department of Health or its designee. **Further information and instructions will be provided on http://health.hawaii.gov/medicalmarijuana/. If the information and instructions are not yet posted, please check the website often.**	[redacted] I consent
RESIDENCY INFORMATION 17. Is the Applicant a legal resident of the State of Hawaii for at least five years? If NO, STOP, you are not an eligible applicant.	Yes
18. Upload Proof of Hawaii Residency: **Scan and submit AT LEAST ONE (1) of the following source documents as proof of Hawaii state residency for at least five years:** *** State of Hawaii tax return Form N-11 without schedules, worksheets, or attachments, and redacted to remove all financial information and all but the last four digits of the individual's social security number;** *** Evidence of voter registration;** *** Ownership, lease, or rental documents for place of primary domicile;** *** Billing statements including utility bills; or** *** Vehicle registration.**	[redacted]
19. Authorized to Act on Behalf of Applying Entity **Scan and submit evidence of the authority of the individual to act on beha of the applying entity, and supporting documentation (e.g. corporate resolution, bylaws, articles of incorporation):**	[redacted]
SECTION C: APPLYING ENTITY INFORMATION	
20. Name of Applying Entity	2020 Solutions Maui, LLC
21. Applying Entity's Business Address	700 Village Rd Lahaina, Hawaii 96761 United States
22. Entity Phone #	[redacted]
23. Entity Email	
24. Entity Fax #	
25. Is the applying entity organized under the laws of the State of Hawaii? I the answer is 'NO', STOP, you are not an eligible applicant.	
26. Upload Applying Entity Incorporation or Business Status Documentation: **Upload a certified copy of applying entity's incorporation documents in the State of Hawaii.** **Visit** Hawaii Business Express (https://hbe.ehawaii.gov/documents/search.html) **for available documents.**	[redacted]
27. Provide the entity's Hawaii Department of Commerce & Consumer Affairs Business Registration Division Number & Suffix (file number). **Visit** Hawaii Business Express - Business Name Search (https://hbe.ehawaii.gov/documents/search.html) **to locate your entity's file number.**	[redacted]
28. Upload a copy of the entity's Certificate of Good Standing from the Department of Commerce and Consumer Affairs.	

29. Hawaii Tax Identification Number:

Provide the number along with a copy of the State of Hawaii Tax Identification Number (see question immediately below).

[redacted]

Visit Tax ID Search (https://dotax.ehawaii.gov/tls/app) **for this information.**

30. Upload a copy of the entity's State of Hawaii Tax Identification document.

31. Federal Employer Identification Number: Provide the Federal Employer Identification Number.

32. Upload a copy of the entity's Federal Employer Identification Number document.

[redacted]

OWNER(S), PRINCIPAL(S), & MEMBER(S) INFORMATION

33. Enter the total number of Owner(s), Principal(s), and Member(s) of the applying entity here: 2

34. Upload Owner, Principal, and Member Information Spreadsheet

INSTRUCTIONS: Download the EXCEL spreadsheet below, enter the following information in the format required, and upload it to attach it to your application.

Information to be provided:

1) List of Owners, Principals, and Members of the Applying Entity

For each Owner, Principal, and Member of the Applying Entity:
A) Name, Address, Phone number, and Email Address
B) Each individual's percent interest in the company
C) State of primary residence
D) Number of years each person has lived in Hawaii (the most recent, uninterrupted number of years that the person has been a resident), and
E) A criminal background check for each Owner, Principal, and Member.

[redacted]

Copy the validation code from an eCrim report for the individual generated by the Hawaii Criminal Justice Data Center no earlier than December 12, 2015 at 8:00 a.m. (Hawaii-Aleutian Standard Time).
Visit eCrim.ehawaii.gov (https://ecrim.ehawaii.gov/ahewa/) **to obtain the eCrim report.**

Please include a signed statement by each Owner, Principal, or Member certifying that the information is complete and accurate. Upload the signed statements in the following question (35.)

2) Other Businesses Holding an Interest

If there are businesses that hold an interest in the company, list the business names and percent interest on a separate tab on the spreadsheet.

[redacted]

35. Upload Proof of Name, Date of Birth, and Residency for each Officer, Principal, or Member listed on the spreadsheet

1) Proof of Legal Name of Each Owner, Principal, and Member:

Scan and submit a certified copy of AT LEAST ONE (1) of the following:

*** Certified copy of a birth certificate or marriage certificate filed with a state office of vital statistics or equivalent agency in the individual's state of birth or marriage;**
*** Valid, unexpired U.S. passport [inside cover and first page only] or U.S. passport card;**
*** Consular report of birth abroad Form FS-240, DS-1350 or FS-545 issued by the U.S. Department of State;**
*** Valid, unexpired permanent resident card (Form I-551) issued by the Department of Homeland Security (DHS) or the U.S. Citizenship and Immigration Services (USCIS);**
*** Unexpired employment authorization document issued by the DHS, Form I-766 or Form I-688B;**
*** Unexpired foreign passport with the following: a valid, unexpired U.S. visa affixed, and an approved I-94 form documenting the applicant's most recent admittance into the United States or a DHS admittance stamp on the passport;**
*** Certificate of naturalization issued by DHS, Form N-550 or Form N-570;**
*** Certificate of citizenship, Form N-560 or Form N-561, issued by DHS;**
*** Court-issued, certified copy of a divorce decree;**
*** Certified copy of a legal change of name order;**

2) Proof of Date of Birth

Scan and submit a certified copy of AT LEAST ONE (1) of the following:

*** Certified copy of a birth certificate or marriage certificate filed with a state office of vital statistics or equivalent agency in the individual's state of birth or marriage;**
*** Valid, unexpired U.S. passport [inside cover and first page only] or U.S. passport card;**
*** Consular report of birth abroad Form FS-240, DS-1350 or FS-545 issued by the U.S. Department of State;**
*** Valid, unexpired permanent resident card (Form I-551) issued by the Department of Homeland Security (DHS) or the U.S. Citizenship and Immigration Services (USCIS);**
*** Unexpired employment authorization document issued by the DHS, Form I-766 or Form I-688B;**
*** Unexpired foreign passport with the following: a valid, unexpired U.S. visa affixed, and an approved I-94 form documenting the applicant's most recent admittance into the United States or a DHS admittance stamp on the passport;**
*** Certificate of naturalization issued by DHS, Form N-550 or Form N-570;**
*** Certificate of citizenship, Form N-560 or Form N-561, issued by DHS;**
*** Valid, unexpired driver's license or government issued photo identification card.**

3) Proof of Hawaii Residency:

Scan and submit AT LEAST ONE (1) of the following source documents as proof of Hawaii state residency for at least five years:

*** State of Hawaii tax return Form N-11 without schedules, worksheets, or attachments, and redacted to remove all financial information and all but the last four digits of the individual's social security number;**
*** Evidence of voter registration;**
*** Ownership, lease, or rental documents for place of primary domicile;**
*** Billing statements including utility bills; or**
*** Vehicle registration.**

Document size limit is 2 MB. Up to 10 documents may be attached.

SECTION D: FINANCIAL INFORMATION

36. FINANCIAL RESOURCES GENERAL INFORMATION

INSTRUCTIONS: Download the EXCEL spreadsheet below, enter the following information in the format required, and upload it to attach it to your application.

Information to be provided:
1) Financial Resources the applying entity has under its control. List each financial resource, amount of the resource (round to nearest dollar, no cents), and verifying information (account type, account number, account name, name of financial institution, applicant contact information) as shown on the spreadsheet

2) Date Resource/Dollar amount under the applying entity's control

Download Financial Resources General Information Spreadsheet (/mmjdisp/templates/Financial_Resources_General.xls)

Upload the completed Financial Resources General Information Spreadsheet

37. Upload Financial Resources General Information Supporting Source Documents

Upload supporting source documents, i.e. bank statements, escrow account information, balance sheets etc. Supporting source documents for Financial Resources General Information must be provided as proof of the financial resources.

Document size limit is 10 MB. Up to 5 documents may be attached.

38. FINANCIAL RESOURCES -
RETAIL DISPENSING LOCATION INFORMATION

INSTRUCTIONS: Download the EXCEL spreadsheet below, enter the following information in the format required, and upload it to attach it to your application.

Data to be provided:
1) Financial Resources the applying entity has under its control for each retail dispensing location allowed (2 locations maximum)

2) Dollar Amount (total aggregate for each retail dispensing location shall be not less than $100,000, or $200,000 for 2 locations)

3) Date Resource/Dollar amount under the applying entity's control (resources have been under the Applying Entity's control for not less than 90 days)

Download Financial Resources - Retail Dispensing Location Information Spreadsheet (/mmjdisp/templates/Financial_Resources_Retail_Dispensing_Location.xls)

Upload the completed Financial Resources - Retail Dispensing Location Information Spreadsheet

39. Upload Retail Dispensary Location Supporting Source Documents

Upload supporting source documents, i.e. bank statements, escrow account information, balance sheets etc. Supporting source documents for retail dispensary locations must be provided as proof of the financial resources.

Document size limit is 10 MB. Up to 5 documents may be attached.

SECTION E: MERIT INFORMATION - OPTIONAL

Responses for each criteria shall be no longer than specified for each criteria, double spaced, font size no smaller than 12, and margins no less than 1 inch

(1) Ability to operate a business, including but not limited to education, knowledge, and experience with:
(A) Regulated industries;
(B) Agriculture or horticulture;
(C) Commercial manufacturing;
(D) Pharmaceutical companies;
(E) Operating or working in a medical marijuana dispensary business;
(F) Creating and implementing a business plan, including a timeline for opening a business;
(G) Creating and implementing a financial plan;
(H) Retail sales;
(I) Secure inventory tracking and control;
(J) Protecting confidential customer information;
(K) Owning or managing a business that required twenty four hour security monitoring; and
(L) Any other experience the applicant considers relevant;

Response to (1) shall be no longer than five (5) pages.

Upload Response to (1)

(2) Plan for operating a medical marijuana dispensary in the county for which the applicant is seeking a license, including but not limited to a timeline for opening a retail dispensing location;

Response to (2) shall be no longer than five (5) pages.

Upload Response to (2)

(3) Proof of financial stability and access to financial resources, including but not limited to:
(A) Legal sources of finances immediately available to begin operating a dispensary;
(B) A summary of financial statements in businesses previously or currently owned or operated by the applicant;
(C) A financial plan for operating a medical marijuana dispensary in Hawaii;
(D) Good credit history; and
(E) History of bankruptcy by the applicant or entities owned or operated by the applicant;

Response to (3) shall be no longer than five (5) pages.

Upload Response to (3)

(4) Ability to comply with the security requirements of Chapter 11-850 and Section 329D-7, HRS;

Response to (4) shall be no longer than five (5) pages.

Upload Response to (4)

(5) Capacity to meet the needs of qualifying patients, including but not limited to:
(A) Educating patients on how marijuana can be used to assist patients with debilitating medical conditions and about the marijuana and manufactured marijuana products that will be available in the applicant's retail dispensing locations;
(B) Producing and maintaining a supply of marijuana that is sufficient to meet the needs of qualifying patients;
(C) Providing safe, accessible retail dispensing locations; and
(D) Measuring and improving customer satisfaction;

Response to (5) shall be no longer than five (5) pages.

Upload Response to (5)

(6) Ability to comply with criminal background check requirements pursuant to Chapter 11-850 and Sections 329D-7, 329D-12, and 846-2.7, HRS;

Response to (6) shall be no longer than three (3) pages.

Upload Response to (6)

(7) Ability to comply with the requirements in Chapter 11-850 and Sections 329 and 329D, HRS, for inventory tracking, security, and dispensing limits for qualifying patients;

Response to (7) shall be no longer than five (5) pages.

Upload Response to (7)

[redacted]

(8) Ability to maintain confidentiality of a qualifying patient's medical condition, health status, and purchases of marijuana or manufactured marijuana products;

Response to (8) shall be no longer than three (3) pages.

Upload Response to (8)

[redacted]

(9) Ability to conduct or contract for certified laboratory testing on marijuana and manufactured marijuana products pursuant to Chapter 11-850 and Sections 329D-7 and 329D-8, HRS;

Response to (9) shall be no longer than three (3) pages.

Upload Response to (9)

[redacted]

(10) Ability to comply with requirements for packaging, labeling, and chain of custody of products;

Response to (10) shall be no longer than three (3) pages.

Upload Response to (10)

[redacted]

(11) A plan for secure disposal of marijuana and manufactured marijuana products;

Response to (11) shall be no longer than five (5) pages.

Upload Response to (11)

[redacted]

(12) Ability to ensure product safety, in accordance with Chapter 11-850 and Sections 329D-8, 329D-10, 329D-11, HRS.

Response to (12) shall be no longer than five (5) pages.

Upload Response to (12)

[redacted]

(13) No history of having a business license revoked.

Response to (13) shall be no longer than three (3) pages.

Upload Response to (13)

[redacted]

SECTION F: CERTIFICATION AND SUBMITTAL

Certification	✔ I hereby certify under penalty of law that the information submitted as part of this a

By checking the box above and entering the individual applicant's name below, the applicant has electronically signed this application.

Applicant Name	Craig Robert Hill

If you have previously submitted an application and this is a revision, enter the unique entry number(s) of your previous submission(s) here.

User ID	[redacted]
User Email	

Entry Info

Date Created	29 Jan 2016 - 12:57:38 PM
Date Updated	
IP Address	

www.BUSINESSREGISTRATIONS.COM
Nonrefundable Filing Fee: $50.00

Internet FORM LLC-1
0125201658149 7/2010

FILED 01/25/2016 04:53 PM
Business Registration Division
DEPT. OF COMMERCE AND
CONSUMER AFFAIRS
State of Hawaii

STATE OF HAWAII
DEPARTMENT OF COMMERCE AND CONSUMER AFFAIRS
Business Registration Division
335 Merchant Street
Mailing Address: P.O. Box 40, Honolulu, Hawaii 96810
Phone No.(808) 586-2727

ARTICLES OF ORGANIZATION FOR LIMITED LIABILITY COMPANY

(Section 428-203 Hawaii Revised Statutes)

PLEASE TYPE OR PRINT LEGIBLY IN BLACK INK

The undersigned, for the purpose of forming a limited liability company under the laws of the State of Hawaii, do hereby make and execute these Articles of Organization:

I

The name of the company shall be:
2020 SOLUTIONS MAUI LLC

(The name must contain the words *Limited Liability Company* or the abbreviation *L.L.C. or LLC*)

II

The mailing address of the initial principal office is:
700 VILLAGE ROAD, LAHAINA, HI 96761 USA

III

The company shall have and continuously maintain in the State of Hawaii a registered agent who shall have a business address in this State. The agent may be an individual who resides in this State, a domestic entity or a foreign entity authorized to transact business in this State.

a. The name (and state or country of incorporation, formation or organization, if applicable) of the company's registered agent in the State of Hawaii is: **ROBERT CRAIG HILL** C.R.H.

(Name of Registered Agent) (State or Country)

b. The street address of the place of business of the person in State of Hawaii to which service of process and other notice and documents being served on or sent to the entity represented by it may be delivered to is:

700 VILLAGE ROAD, LAHAINA, HI 96761 USA

IV

The name and address of each organizer is:

CRAIG ROBERT HILL	700 VILLAGE ROAD, LAHAINA, HI 96761 USA

01/25/2016 58149

V

The period of duration is (check one):

[X] At-will

[ ] For a specified term to expire on: _____

(Month Day Year)

VI

The company is (check one):

a. [ ] Manager-managed, and the names and addresses of the initial managers are listed in paragraph "c", and the number of initial members are:

b. [X] Member-managed, and the names and addresses of the initial members are listed in paragraph "c".

c. List the names and addresses of the initial managers if the company is Manager-managed, or
List the names and addresses of the initial members if the company is Member-managed.

TROY ANTHONY LOZANO	5474 MARIOTTA RD., EVERSON, WA 98247 USA

VII

The members of the company (check one):

[X] Shall not be liable for the debts, obligations and liabilities of the company.

[ ] Shall be liable for all debts, obligations and liabilities of the company.

[ ] Shall be liable for all or specified debts, obligations and liabilities of the company *as stated below*, and have consented in writing to the adoption of this provision or to be bound by this provision.

_____

_____

We certify, under the penalties set forth in the Hawaii Uniform Limited Liability Company Act, that we have read the above statements, I am authorized to sign this Articles of Organization, and that the above statements are true and correct to the best of our knowledge and belief.

Signed this 25 day of JANUARY 2016

CRAIG ROBERT HILL	
(Type/Print Name of Organizer)	(Type/Print Name of Organizer)
CRAIG ROBERT HILL	
(Signature of Organizer)	(Signature of Organizer)

$25.00 Non-Refundable Processing Fee

Received Business Registrations Division
January 27, 2016 at 4:30 p.m.
Department of Commerce and Consumer Affairs
State of Hawaii

Date: 1/27/16

Dept. of Commerce & Consumer Affairs
Business Registration Division
P.O. Box 40
Honolulu, HI 96810

RE: 2020 Solutions Maui, LLC

To Whom It May Concern:

These are the current member(s)/manager(s) for the above mentioned LLC:

[redacted]

Name: _____

Address: _____

_____

I certify under the penalties of the Hawaii Revised Statutes that I am authorized to make this change for the entity and the statements herein are true and correct in all material respects.

Sincerely,

[redacted]

File# 142566C5

012820163744 3

Department of Commerce and Consumer Affairs

CERTIFICATE OF GOOD STANDING

I, the undersigned Director of Commerce and Consumer Affairs of the State of Hawaii, do hereby certify that according to the records of this Department,

2020 SOLUTIONS MAUI LLC

was organized under the laws of the State of Hawaii on 01/25/2016 ; that it is an existing limited liability company in good standing and is duly authorized to transact business.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Department of Commerce and Consumer Affairs, at Honolulu, Hawaii.

Dated: January 28, 2016

Director of Commerce and Consumer Affairs

To check the authenticity of this certificate, please visit: http://hbe.ehawaii.gov/documents/authenticate.html
Authentication Code: 247338-COGS_PDF-142566C5

OWNER / PRINCIPAL / MEMBER REPORT

Please include a signed statement by each Owner, Principal, or Member certifying that the information is complete and accurate.

Name of Owner, Principal, or Member	Address (Street, City, State, Zip, Country (if not USA))	Phone Number	Email Address	Percent Interest in the Company	State of Primary Residence	Number of Years Lived in Hawaii (most recent uninterrupted number of years person has been a resident)	Has person ever been convicted of a Felony? (If So, STOP, they are not an eligible applicant)	Has person ever been convicted of a crime?	If person has been convicted of a crime, please describe (e.g., conviction, date, disposition, etc.)	Has person ever been arrested?	If person has ever been arrested, please describe (e.g., date, disposition, etc.)	eCrim Report Validation Code
Craig Hill	[redacted]	[redacted]	[redacted]	52.5	HI	30	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Troy Lozano	[redacted]	[redacted]	[redacted]	47.5	WA	n/a	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

2020 Solutions Maui has assembled a team of professional individuals that are experienced in both the traditional business world as well as cannabis specialties. Our team's experience in traditional business is very diverse. The primary applicant is Craig Hill, who has lived in Hawaii since 1986. In 1986, Craig founded Activity World in Maui with the primary mission of providing visitors an exciting and memorable vacation experience throughout the Hawaiian Islands. Activity World grew to be the largest, independently owned activity reservation and concierge service in the state providing visitors with highly personalized guest service. With 23 locations including offices, hotel and condo lobby desks, and over 120 employees statewide, Activity World reached sales of over $30 million per year. In 2004, Expedia acquired Activity World for over $13 million after searching the world to find a company which could offer their customers the option of booking in-destination activities both online and at their vacation property in Hawaii. After Activity World was acquired by Expedia, Craig elected to stay on as CEO to ensure a smooth transition and grow the company on their behalf. Under Craig's expert guidance, Expedia Local Expert more than doubled its annual sales to $60 Million and doubled the number of retail locations that it operated statewide to 60. After serving as CEO for Expedia Local Expert, Craig realized he still had a passion for the guest services industry and established an upscale concierge service in the islands. Maui Concierge Service is the culmination of over 25 years of experience in the industry offering unsurpassed guest service and attention at select premium resorts such as: Honua Kai Resort and Spa, Napili Kai Resort, The Ali'i on Kaanapali Beach, Kapalua Villas, Destination Resorts, Wailea, Hyatt Residence Club Maui and most notably, The Ritz Carlton Maui. Craig's company was awarded the Concierge Service desk at the

Ritz Carlton and that momentous achievement represents the first time the Ritz Carlton has ever out-sourced their concierge services in the entire chain, world-wide. This is the ultimate testimony to their trust and belief that Craig and his impeccable staff provide a seamless guest experience and embody the Ritz Carlton standards of excellence and attain the highest levels of guest service. Speaking to the obvious success of this choice, the Ritz has recently renewed their contract with Maui Concierge Service and has asked them to expand their operations on property to include the operation of pool and beachside retail locations specializing in Maui Jim Sunglasses sales, as well as all resort photography services. Annual sales in 2015 for Maui Concierge Service exceeded $13 Million. Craig currently owns a number of properties throughout Maui County. He owns 3 single-family residential homes as well as a multi-unit condominium property in Central Maui providing much-needed, affordable rents for the lower-income community. In addition, he is proud to own a commercial property at the historic location of what has been known for decades as the Waikapu Stop. The value of his Hawaii real estate holdings exceeds $10 Million.

COMMUNITY INVOLVEMENT - The Sugar Cane Train, Lahaina's popular iconic landmark, recently closed after 45 years of operation. The Sugar Cane Train served over 5 million visitors & residents since 1970 and news of the closure saddened many. The tracks and train were just days from being re-sold and removed from Hawaii and Craig was just one of so many who did not want to see this symbol of Lahaina and the rich history it embodied disappear. Craig acquired the Sugar Cane Train in late 2014 and is currently restoring this landmark attraction of West Maui in order to bring the train back to operation. Stepping in to do so has been personally rewarding and he is very

grateful to be able to give back to a community that has been so good to him for over 30 years. In addition to the Sugar Cane Train, Craig has also contributed to numerous community efforts including fundraisers and local charities. He plans to continue being involved in future endeavors which benefit both residents and visitors alike and looks forward to opportunities to do so in the coming years.

In summary, Craig brings over 30 years of continuous business experience in Hawaii to all of his endeavors. He is an entrepreneur who has founded and grown several businesses from start-up to millions of dollars in annual sales with his expert knowledge of the local market, retail sales and marketing, comprehensive employee training, as well as research and analysis. He is recognized by clients and colleagues as a consummate professional with a high degree of personal integrity and standout leadership skills.

Craig and his companies have always been in compliance and in good standing with all appropriate governmental agencies including: Department of Taxation, Better Business Bureau, Department of Commerce and Consumer Affairs.

Principal member Troy Lozano is also an experienced entrepreneur. Starting 26 years ago, at the age of 18, Troy began his own commercial masonry company quickly expanding to include construction projects throughout the Pacific Northwest and Alaska. He continues to expand his business to where it is today. Troy's current businesses include a commercial masonry company that is focused on large capital projects for local and state government, such as schools, wastewater treatment plants, and state infrastructure, in addition to medical centers and retail buildings. Troy also owns a plumbing, heating and electrical service business that provides insurance restoration

and remediation services as well as full service construction. In 2014 Troy pursued the opportunity to be one of the first 12 retail cannabis stores open in the state of Washington with the implementation of I-502. Troy assembled a team of experienced people that are passionate about taking care of customers while complying with some of the most stringent cannabis regulations in the nation. The business has quickly grown to two locations within 18 months and annual revenues in excess of six million dollars. 2020 Solutions was selected to be on the Expert Advisory Board for Intervening to Prevent Youth Access to Marijuana Project, working together with the National Institute on Drug Abuse.

Our team's experience allows us to open locations in a very expeditious fashion. Our second location started with an empty retail shell, was completely remodeled and open to the public within 15 days. This would not have been possible without Troy's dedication, and his ability to rally teams together to accomplish great things in a very short amount of time. Through strategic alliances formed in the cannabis industry and other business sectors, we have a committed and professional team that is experienced in the following areas: **Regulated Industries** - Currently operating two regulated cannabis dispensaries, as well as licensed growing, processing, and extraction facilities; **Agriculture or horticulture** - Experienced cultivators of cannabis, as well as supplying nutrients to agricultural customers; **Commercial Manufacturing** - Currently providing manufactured cannabis edibles and consumables, as well as cannabis oil extraction for the California and Washington regulated markets; **Pharmaceutical companies** - Our staff will include an experienced medical practitioner that is familiar with cannabis medicinal benefits and properties, and proper medicinal use methods; **Operating or**

working in a medical marijuana dispensary business - Our team includes experienced operators of existing dispensaries with 10+ years of responsible operations; **Creating and implementing a business plan, including a timeline for opening a business** - With two lifelong visionary entrepreneurs at the helm of our organization, we are well versed in successful implementation of business plans. In addition to leading successful multi-million dollar organizations, we have developed retail storefronts in the regulated cannabis industry as quickly as 15 days from receiving permits to being open for business. **Creating and implementing a financial plan** - Again, this is a key component to any successful venture, which our team has several ranging from hospitality businesses to destination services, to retail storefronts, to large scale commercial developments. **Retail sales** - More than 30 years of experience in retail sales ranging from cannabis to destination activities to office supplies; **Secure inventory tracking and control** - Operating a regulated cannabis business in Washington requires seed to sale accountability, and our team is experienced with BioTrack THC from start to finish; **Protecting confidential customer information** - Experience with safeguarding data from both an electronic and hardcopy format, in compliance with HIPAA requirements; **Owning or managing a business that required twenty four hour security monitoring** - Our licensed cannabis locations in Washington are monitored twenty four hours per day, with dedicated call out contacts in the event of an after-hours emergency.

2020 Solutions Maui will provide a dispensary environment that discreetly blends in with neighboring businesses. From the outside, the nondescript location will simply have a sign with our business name. The windows, if any are present, will be tastefully obscured with materials that complement the remaining exterior features of the building. When a patient enters the dispensary location, they will enter our patient reception area. The patient reception area will be tastefully decorated in an inviting way, incorporating natural finishes, fresh flowers, and maintained with extraordinary cleanliness and a local feel. The retail dispensing locations will be designed and built with a specific purpose of being accessible to all patients, including those with mobility issues. The patient will be greeted by a friendly, knowledgeable intake specialist, who will verify the patient's and/or primary caregiver's identification card, as well as government issued photo identification to ensure only authorized patients and primary caregivers enter the secure patient consultation room. Once the patient has been verified, and their name entered into our secure tracking system, they will be permitted to enter the secure patient consultation room through an access controlled door. Upon entering the patient consultation room, they will be assisted by a trained budtender who is equipped with accurate knowledge regarding cannabis and methods of administration. Our budtenders will be supported in their development by our on-staff medical practitioner, who will train with a focus on wellness, rather than intoxication. They will also share guidelines with patients on the safe transportation and storage of their medical marijuana and manufactured marijuana products, to ensure they do not enter the hands of minors, or those who have not been authorized for the use of medical marijuana. The secure patient consultation area will have areas for private consultation to allow for discussion

of medical needs and provide comfortable seating for patients while they work with their budtender. Staffing will be sufficient as to maintain the guidelines of no more than two patients per employee in the secured consultation room, and provide minimal wait times. The patient consultation area will be well lit, with natural finishes and soothing background music to provide a pleasant environment. Once medical marijuana products have been selected, they will be sold through our point of sale system that updates inventory in real time of the sales activity. Along with a receipt for purchase, each patient will be provided with an invitation to provide feedback on their experience at 2020 Solutions Maui. The patient's medical marijuana purchases will be placed in a reusable opaque, child resistant bag for safe transport.

The retail dispensing location will be open only between 8:00 a.m. and 8:00 p.m., Hawaii-Aleutian Standard Time, Monday through Saturday. It will be closed on Sundays and official state and federal holidays. The location will be in a fully enclosed indoor facility, and accessible only to authorized individuals as outlined in Chapter 11-850 of Hawaii Administrative Rules. The location will have a professionally installed security system that is monitored twenty four hours per day. A copy of the dispensary license, as well as all other applicable permits and licenses will be conspicuously displayed within the location.

Within the dispensing location, all product will be kept in a locked and secured display case or counter, with additional inventory secured in a locked room, vault, or locked container securely affixed to a wall or floor ensuring that a qualifying patient or primary caregiver does not have access to the product prior to sale

The exterior of the dispensing location will have ample lighting to allow for the clear and certain identification of any person or activities on the premises.

The entire premises, interior and exterior, will be viewable on IP compatible security cameras with the ability to provide clear and certain identification of individuals and activities.

Our team will be recruited from the areas surrounding our locations, with an emphasis on hiring locals, and maintaining diversity on our staff. Staff will receive regular training on all areas that are important to our business. Those areas include, but are not limited to marijuana education, safety & security, customer service, guarding confidentiality, and processes and procedures.

2020 Solutions Maui anticipates receiving notification of the award of license on or before April 15, 2016. At this time, building permits will be obtained and construction will begin on retail facilities in tandem with our Production Center. Not less than sixty days prior to opening the licensed retail dispensing location for business, 2020 Solutions Maui shall provide the department with the address, tax map key number, and a copy of the premises title or lease, as applicable, of the proposed location of that retail dispensing location and allow the department to inspect the premises to determine the dispensary's ability to comply with the requirements of this chapter and chapter 329D, HRS.

Until the department approves its facility, the dispensary shall not possess or dispense marijuana or manufactured marijuana products.

Statement of Financial Condition - 2020 Solutions Maui, LLC membership

Craig Robert Hill

Primary applicant Craig Hill has an excellent personal credit history. Craig's payment histories demonstrate his ability to expertly handle funds and manage a large variety of financial responsibilities. Craig's creditworthiness has allowed him to achieve a number of goals in his personal and business life.

- Craig's current businesses include Maui Concierge Service, which recognizes $13 million in annual revenue.
- In addition, Craig owns several rental properties in Maui County, valued in excess of $10 million.

Craig brings over 30 years of continuous business experience in Hawaii to all of his endeavors. He is an entrepreneur who has founded and grown several businesses from start-up to millions of dollars in annual sales with his expert knowledge of the local market, retail sales and marketing, comprehensive employee training and research and analysis. He is recognized by clients and colleagues as a consummate professional with a high degree of personal integrity and standout leadership skills.

Craig and his companies have always been in compliance and in good standing with all appropriate governmental agencies including: Department of Taxation, Better Business Bureau, Department of Commerce and Consumer Affairs.

Troy Anthony Lozano

Mr. Lozano has been involved in running and managing small businesses for over 20 years. His current businesses date back to 2008 and include 4 separate businesses in 3 industries.

- Construction by Champion, LLC (CBC) was founded in 2008 and performs construction services for mainly prevailing wage government jobs. CBC has grown from 3 to 22 FTE's to support that growth.

  Based on standard income valuations for the industry CBC has an estimated value of $2,400,000

- Dynamic Services, LLC was founded in 2009 and specializes in in-home services and repairs. Dynamic has serviced over 11,000 customers with 13 employees and is holding constant for the region it operates in.

  Based on standard income valuations for the industry Dynamic has an estimated value of $780,000.

- 2020 Solutions, LLC and 2020 on the Guide, LLC. Both locations founded in 2014 under the i-502 initiative in the state of Washington, both locations are recreational marijuana retail establishments with medicinal endorsements. The 2020 Solutions brand has been adopted by the public so well that it captures almost 40% of the region's sales with only 17% of the representation.

  Based on a Cash Flow analysis and Present Value calculations utilizing a 30% discount rate, the 2020 stores are valued at $7,600,000.

[redacted]

[redacted]

2020 Solutions Maui is committed to being a responsible member of the community. Part of that commitment is the proper security of all marijuana related facilities, to deter, prevent, and detect undesired activities. In addition to regular staff training, the following physical and electronic safeguards will be in place to comply with the security requirements of Chapter 11-850 and Section 329D-7, HRS;

[redacted]

[redacted]

(A) Persons included on a current department-approved list provided to the department by the licensee of those persons who are allowed into that dispensary' s facilities for a specific purpose for that dispensary in accordance with sections 3290-15 and 329D-16, HRS; and

(B) Other approved individuals with government issued photo identification including:

(i) Qualifying patients;

(ii) Primary caregivers;

(iii) A government employee or official acting in the person's official capacity;

(iv) Dispensary employees; provided that qualifying patients and primary caregivers may only be authorized to enter retail dispensing locations;

(4) All entrances, exits, windows and other points of entry will be equipped with commercial-grade, non-residential locks or other functioning mechanical or electrical security devices; and

(5) A sign-in system to record the names of persons listed in paragraph (3) entering the dispensary facility and the date and time of entry to and exit from the dispensary facility.

(b) In the event of a breach or failure of its security system, a dispensary licensee will immediately suspend operations and secure the affected dispensary facility until the security system is fully operable. The dispensary licensee will notify the department immediately upon the breach or failure, and again when it resumes operations.

Required security in production centers. In addition to other security features as set forth in this chapter and chapter 3290, HRS, all production centers will have the following security features:

Secure fencing that surrounds the premises sufficient to reasonably deter intruders and prevent anyone outside the premises from viewing any marijuana in any form;

All marijuana and manufactured marijuana products will be secured in a locked room, vault, or locked container securely affixed to a wall or floor.

Required security in retail dispensing locations. In addition to the other security features as set forth in this chapter and chapter 329D, HRS, all retail dispensing locations will have the following security features (1) A protocol for admitting qualifying patients or primary caregivers with valid government issued photo identification and medical marijuana registration cards issued pursuant to chapter 329, HRS, prior to allowing them access to the secured room for sales;

(2) A separate secured room for sales which will include secured and locked display cases for marijuana and manufactured marijuana products;

(3) A maximum occupancy limit ratio in the secured sales room of two customers to every one retail dispensing location employee;

(4) All marijuana and manufactured marijuana products will be secured in a locked room, vault, or locked container securely affixed to a wall or floor; and

(5) Exterior lighting that illuminates all entries and exits to allow for the clear and certain identification of any person and activities.

2020 Solutions Maui will have the capacity to meet the needs of qualifying patients, including but not limited to the following:

(A) Educating patients on how marijuana can be used to assist patients with debilitating medical conditions and about the marijuana and manufactured marijuana that will be available in 2020 Solutions Maui retail dispensing locations.

This will be accomplished through extensive staff training by our on staff health care practitioner. Our internal training program will focus on wellness, and treating illness, rather than intoxication. Using nationally recognized resources to develop the training, we will regularly update our team's knowledge on the benefits of medical marijuana. Our team will be supported in their consultations by our on staff health care practitioners, who will be available at all hours that the retail dispensing location is open.

(B) Producing and maintaining a supply of marijuana that is sufficient to meet the needs of qualifying patients.

Our team of experienced growers will use available data on the number of patients in Maui County to ensure ample supply of medical marijuana is available at all times to meet the needs of our patients. The number of plants per production center will not exceed 3000, to comply with regulations. Our grower team will be assisted by an experienced team to manufacture marijuana products for other methods of consumption, such as capsules, lozenges, pills, oils and oil extracts, tinctures, ointments, and skin lotions. All manufactured products will be produced in our production facility that is compliant with all applicable building and health codes for the preparation of items created for human consumption. We will establish written policies and procedures that includes, but is not limited to: (1) Safe and appropriate use of

manufacturing equipment; (2) Safe and appropriate storage of materials used to produce manufactured marijuana products; (3) Effective training and monitoring of employees and subcontractors who participate in the production of manufactured marijuana products. (4) Adequate protocols for laboratory testing of manufactured marijuana products pursuant to this chapter; (5) Safe and appropriate storage and disposal or destruction of manufactured marijuana products at all stages of production and sale.

Retail dispensing locations will be nondescript business locations that blend in with the neighborhoods where they are located, as described in Question 2.

Customer satisfaction will be measured through patient feedback via comment cards or an online survey. All feedback will be documented in a database, with a status of substantiated and corrected, in progress, or unsubstantiated. The feedback will be used for staff training and coaching, as well as to help tailor our product selection to the needs of our patients.

Ability to comply with criminal background check requirements pursuant to Chapter 11-850 and Section 329D-7, 329D-12, and 846-2.7, HRS;

2020 Solutions Maui will require a criminal background check on all employees prior to employment. These will be updated on an annual basis on each employee. These background checks will meet or exceed the requirements as outlined in Chapter 11-850 and Section 329D-7, 329D-12, and 846-2.7, HRS. To comply with regulations, employment will be limited to individuals who have not been convicted of any felony.

Ability to comply with the requirements in Chapter 11-850 and Sections 329 and 329D, HRS, for inventory tracking, security, and dispensing limits for qualifying patients;

2020 Solutions Maui will track electronically the dispensary's inventory of marijuana and manufactured marijuana products through each stage of processing, from propagation to point of sale, disposal, or destruction, and maintain a record of clear and unbroken chain of custody at all stages, including during transport of the inventory between dispensary facilities and between a dispensary facility and a laboratory.

2020 Solutions Maui will track electronically all sales of marijuana and manufactured marijuana products to qualified patients and primary caregivers from all dispensaries in the State, to ensure that no sales are authorized in excess of legal limits, as set out in section 3290-7, HRS, and will have a sales system that automatically prohibits sales in excess of the legal limits and that cannot be overridden manually.

2020 Solutions Maui will acquire, operate, and maintain a secure computer software tracking system that interfaces with the department's computer software tracking system to allow the department real time, twenty-four hour access to the dispensary licensee's tracking system and inventory records. The dispensary licensee's tracking system will capture and report all the data required by the department's tracking system.

In the event of a breach or failure of its tracking system, a dispensary licensee shall suspend operations dependent on the tracking system until the tracking system is fully operable. 2020 Solutions Maui will notify the department immediately upon the breach or failure, and again when it resumes operations.

Ability to maintain confidentiality of a qualifying patient's medical condition, health status, and purchases of marijuana or manufactured marijuana products

Drawing on our experience protecting the PII of customers and patients in the Washington State i-502 and medicinal system, the use of 11-850 compliant tracking software systems and board advisory assistance to insure compliance with NIST and Kantara identity safeguards, we will fully comply with the requirements of 11-850-40.

More specifically, 2020 Solutions Maui will take the following steps:

(1) Continually identify all PII residing in the organizational environment.

All PII should be identified on all systems, including databases, shared network drives, backup tapes, and sites maintained by contractors. Examples of PII include, but are not limited to:

- Name, such as full name, maiden name, mother's maiden name, or alias;
- Personal identification number, such as social security number (SSN), passport number, driver's license number, taxpayer identification number, or financial account or credit card number;
- Address information, such as street address or email address;
- Personal characteristics, including photographic image, especially a face image or other identifying characteristic; fingerprints; handwriting; or other biometric data, such as retina scan, voice signature, and facial geometry; and

• Information about an individual that is linked or linkable to one of the above categories, such as date of birth, place of birth, race, religion, weight, activities, geographical indicators, employment information, medical information, education information, and financial information.

(2) Minimize the use, collection, and retention of PII to what is strictly necessary to accomplish their business purpose and mission.

2020 Solutions Maui will only request PII in a new form if the PII is absolutely necessary. Also, we will regularly review our holdings of previously collected PII to determine whether the PII is still relevant and necessary for meeting the organization's business purpose and mission. Disposal of PII should be conducted in accordance with National Archives and Records Administration (NARA) which includes:

• Review current holdings of PII and ensure they are accurate, relevant, timely, and complete;

• Reduce PII holdings to the minimum necessary for proper performance of agency functions;

• Develop a schedule for periodic review of PII holdings; and • Establish a plan to eliminate the unnecessary collection and use of social security numbers (SSNs)

(3) Categorize all PII by the PII confidentiality impact level.

All PII will be evaluated to determine the PII confidentiality impact level. This assessment helps the organization apply appropriate safeguards for PII. The PII

confidentiality impact level (low, moderate, or high) indicates the potential harm that could result to the subject individuals and/or the organization if PII were inappropriately accessed, used, or disclosed.

(4) Apply the appropriate safeguards for PII based on the PII confidentiality impact level.

We will apply appropriate safeguards to protect the confidentiality of PII based on the PII confidentiality impact level. Safeguards may differ based on the confidentiality impact level. PII will be protected using operational safeguards, privacy specific safeguards, and security controls.

(5) We will establish an incident response plan to handle any breaches involving PII.

Our plan includes elements such as determining when and how individuals should be notified, how a breach should be reported, and whether to provide remedial services to affected individuals.

Ability to conduct or contract for certified laboratory testing on marijuana and manufactured marijuana products pursuant to Chapter 11-850 and Sections 329D-7 and 329D-8, HRS;

2020 Solutions Maui will contract with a state certified testing lab that meets or exceeds the following requirements:

(1) Is certified or provisionally certified by the department;

(2) Is independent from all medical marijuana dispensary licensees and employees and all other persons and entities with a financial interest in a dispensary licensee;

(3) Is accredited in Hawaii by an accreditation body whose standards are equivalent to the International Standards for Organization (ISO) 17025; and

(4) Has established standard operating procedures that include chain of custody for samples transferred to the laboratory for testing.

(5) Meets all other criteria required for laboratory certification in accordance with 11-850.

Additionally, 2020 Solutions Maui will draw on our experience working with i-502 approved testing facilities such as Analytical 360, The Werc Shop and Confidence Analytics to ensure we contract with a certified organization that also:

(a) Maintains policies and procedures to ensure the protection of its client's confidential information and proprietary rights, including following all procedures for protecting the electronic storage and transmission of results.

(b) Has technical management which has overall responsibility for the technical operations and the provision of the resources needed to ensure the required quality of laboratory operations.

(c) Has documentation of employee competency: Prior to independently analyzing samples, testing personnel must demonstrate acceptable performance on precision, accuracy, specificity, reportable ranges, blanks, and unknown challenge samples (proficiency samples or internally generated quality controls).

(d) Has a process in place to document quality-affecting preventive/corrective actions through resolution.

(e) Whose laboratory management shall periodically review its quality system and associated procedures to evaluate continued adequacy. This review shall be documented and be in accordance with ISO 17025 review procedures.

2020 Solutions Maui will also make sure all samples transported to the certified laboratory will be entered in the propagation to sale tracking system, and transported in accordance with all regulations related to the transportation of marijuana.

Ability to comply with requirements for packaging, labeling, and chain of custody of products;

(a) 2020 Solutions Maui will use packaging for marijuana and manufactured marijuana products that:

(1) Is child resistant in accordance with Title 16 C.F.R. 1700 of the Poison Prevention Packaging Act;

(2) Is opaque so that the product cannot be seen from outside the packaging;

(3) Protects the product from contamination and does not impart any toxic or harmful substance to the marijuana or manufactured marijuana product; and

(4) Contains no more than ten milligrams tetrahydrocannabinol for one dose, serving, or single wrapped item; provided that no manufactured marijuana product that is sold in a pack of multiple doses, servings, or single wrapped items, or any containers of oils, shall contain a total of more than one hundred milligrams of tetrahydrocannabinol per pack or container.

(b) Each package shall be labeled using only black lettering on a white background with no pictures or graphics and shall include:

(1) Information about the contents and potency of the marijuana and manufactured marijuana product, including but not limited to:

(A) Net weight in ounces and grams or volume; and for manufactured marijuana products, also the equivalent physical weight of the marijuana used to produce the manufactured marijuana product;

(B) The concentration of tetrahydrocannabinol or Delta 9 tetrahydrocannabinol, total tetrahydrocannabinol and activated tetrahydrocannabinol-A, and cannabidiol;

(2) The dispensary licensee's license number and the name of the production center where marijuana in the product was produced;

(3) The batch number and date of packaging;

(4) Includes a computer tracking inventory identification number barcode generated by tracking software;

(5) Date of harvest or manufacture and "Use by date";

(6) Instructions for use;

(7) The phrases "For medical use only" and "Not for resale or transfer to another person";

(8) The following warnings:

(A) "This product may be unlawful outside of the State of Hawaii and is unlawful to possess or use under federal law";

(B) "This product has intoxicating effects and may be habit forming";

(C) "Smoking is hazardous to your health";

(D) "There may be health risks associated with consumption of this product";

(E) "This product is not recommended for use by women who are pregnant or breast feeding";

(F) "Marijuana can impair concentration, coordination, and judgment. Do not operate a vehicle or machinery under the influence of this drug"; and

(G) "When eaten or swallowed, the effects of this drug may be delayed by two or more hours";

(9) A disclosure of the type of extraction method, including any solvents, gases, or other chemicals or compounds used to produce the manufactured marijuana product; and

(10) The name of the laboratory that performed the testing;

provided that the information in paragraphs (1) through (7) shall appear on the package, and the remainder may appear on a package insert or on the package.

(c) 2020 Solutions Maui will not label as organic any marijuana or manufactured marijuana product unless permitted by the United States Department of Agriculture in accordance with the Organic Foods Production Act.

A plan for secure disposal of marijuana and manufactured marijuana products;

2020 Solutions Maui will use one or more approved methods for the secure disposal of marijuana and manufactured marijuana products.

Marijuana or marijuana manufactured products will be ground to a size no larger than .25 inches in diameter, and thoroughly mixed with other material creating a ratio of less than 50% marijuana or marijuana manufactured products by volume. Other material includes, but is not limited to: shredded paper, shredded cardboard, or soil. The comingled waste will then be disposed in an appropriate manner, either through composting, or disposal in the solid waste system.

All destroyed product will be accounted for in the inventory tracking system.

Destruction of marijuana and marijuana products will be conducted at the marijuana production center. Any marijuana or manufactured marijuana products that are located at a retail dispensary location needing to be destroyed, will be transported back to the production facility using established transportation methods, and destroyed at the production center.

Ability to ensure product safety, in accordance with Chapter 11-850 and Sections 329D-8, 329D-10, 329D-11, HRS.

2020 Solutions Maui will ensure product safety by having and maintaining written policies and procedures that include:

(1) The safe and appropriate use of manufacturing and packaging equipment;

(2) Effective training and monitoring of employees and subcontractors who participate in the production of marijuana;

(3) Adequate protocols for laboratory testing of marijuana;

(4) Safe and appropriate storage of materials used to produce manufactured marijuana products;

(5) Safe and appropriate storage and disposal or destruction of marijuana at all stages of production and sale.

(6) Reporting the following to the department prior to producing any manufactured marijuana products:

- Strains of marijuana to be used by the dispensary to produce manufactured marijuana products;
- Types of manufactured marijuana products that the dispensary will produce;
- The manufacturing process or processes the dispensary will use in producing manufactured marijuana products.

2020 Solutions Maui will comply with all department standards for laboratory-based testing of marijuana and manufactured marijuana products for content, contamination, and consistency.

2020 Solutions Maui will support standards regarding the advertising and packaging of marijuana and manufactured marijuana products; provided that those standards, at a minimum, require the use of packaging that:

(1) Is child-resistant and opaque so that the product cannot be seen from outside the packaging;

(2) Uses only black lettering on a white background with no pictures or graphics;

(3) Is clearly labeled with the phrase "For medical use only";

(4) Is clearly labeled with the phrase "Not for resale or transfer to another person";

(5) Includes instructions for use and "use by date";

(6) Contains information about the contents and potency of the product;

(7) Includes the name of the production center where marijuana in the product was produced, including the batch number and date of packaging;

(8) Includes a barcode generated by tracking software; and

(9) In the case of a manufactured marijuana product, a listing of the equivalent physical weight of the marijuana used to manufacture the amount of the product that is within the packaging, pursuant to section 329D-9(c).

Additionally, 2020 Solutions Maui will:

(1) Comply with State and county health, safety, and sanitation regulations and may be subject to inspection to confirm that no health or safety concerns are present which may contaminate the products

(2) Exclude from any contact with a dispensary's marijuana or manufactured marijuana products until the condition is corrected Any person who has or appears to have an illness, or open lesion including boils, sores, or infected wounds, or any other source of contamination.

(3) Have hand washing facilities that are adequate and convenient, furnished with running water, and provide effective hand cleaning and sanitizing preparations.

(4) Ensure (b) All persons working in direct contact with marijuana and manufactured marijuana products shall conform to hygienic practices while on duty

No history of having a business license revoked.

No members of the entity, or principals in the entity, have had a business license revoked.