Medical Marijuana Dispensary License Application

Department of Health, Office of Health Care Assurance

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 a
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 medic
to be redirected to the statute and administrative rules.

Hawaii Revised Statute (HRS) 329D	✔ I acknowledge that I have read Chapter 329D, HRS (http://health.hawaii.gov/m content/blogs.dir/93/files/2015/12/2015-329D-HRS.pdf), and I am aware of the ap
Hawaii Administrative Rules (HAR) Chapter 11-850	✔ I acknowledge that I have read HAR, Chapter 11-850 (http://health.hawaii.gov/ content/blogs.dir/93/files/2015/12/Dispensary-Rules-Chapter-11-850-signed-by- licensing requirements.
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 proof 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 n 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 loc 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 im
* 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 disqua

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 requi 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 d

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 wher

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 can only apply toward one license, if granted.

1. For which county are you requesting a license?	City & County of Honolulu
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	[redacted]

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**	TRM1_Cure_Oahu_NM04.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTA4Jmhhc2g9NjU
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.**	TRM1_Cure_Oahu_NM06.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfODAmaGFzaD1mM
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	
12. Has the individual applicant ever been convicted of a felony? If YES, STOP, you are not an eligible applicant.	No
13. Has the individual applicant ever been convicted of a crime?	No
13a. If YES, please describe (e.g., conviction, date, disposition, etc.)	
14. Has the individual applicant ever been arrested?	No
14a. If YES, please describe (e.g., date, disposition, etc.)	

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). **Visit eCrim.ehawaii.gov (https://ecrim.ehawaii.gov/ahewa/) to obtain the eCrim report.**	[redacted]
15. Enter the eCrim Validation Code here:	
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.**	✔ 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.**	TRM1_Cure_Oahu_NM18.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTcmaGFzaD1mYz
19. Authorized to Act on Behalf of Applying Entity **Scan and submit evidence of the authority of the individual to act on behalf of the applying entity, and supporting documentation (e.g. corporate resolution, bylaws, articles of incorporation):**	TRM1_Cure_Oahu_NM19.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfODYmaGFzaD1hNT
SECTION C: APPLYING ENTITY INFORMATION	
20. Name of Applying Entity	TCG Retro Market 1, LLC dba Cure Oahu
21. Applying Entity's Business Address	[redacted]
22. Entity Phone #	[redacted]
23. Entity Email	[redacted]
24. Entity Fax #	[redacted]
25. Is the applying entity organized under the laws of the State of Hawaii? If the answer is 'NO', STOP, you are not an eligible applicant.	Yes
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.**	TRM1_Cure_Oahu_NM26.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMzAmaGFzaD1jM2I
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.**	67833 C5

28. Upload a copy of the entity's Certificate of Good Standing from the Department of Commerce and Consumer Affairs.	TRM1_Cure_Oahu_NM28.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfNjImaGFzaD0yZmE
29. Hawaii Tax Identification Number: **Provide the number along with a copy of the State of Hawaii Tax Identification Number (see question immediately below).** **Visit** Tax ID Search (https://dotax.ehawaii.gov/tls/app) **for this information.**	[redacted]
30. Upload a copy of the entity's State of Hawaii Tax Identification document.	TRM1_Cure_Oahu_NM30.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfNjEmaGFzaD0yZDL
31. Federal Employer Identification Number: Provide the Federal Employer Identification Number.	[redacted]
32. Upload a copy of the entity's Federal Employer Identification Number document.	TRM1_Cure_Oahu_NM32.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfNjMmaGFzaD05MV
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:	6
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.** **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.** Download Owner Principal Member Information Spreadsheet (/mmjdisp/templates/Owner_Principal_Member_Report.xls)	TRM1_Cure_Oahu_NM34.xlsx (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTExJmhhc2g9NTg

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.

TRM1_Cure_Oahu_NM35.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTA5Jmhhc2g9MD

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

(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)

TRM1_Cure_Oahu_M1.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfODgmaGFzaD0yYT/

(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)

TRM1_Cure_Oahu_M2.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfODkmaGFzaD03Mr

(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)

TRM1_Cure_Oahu_M3.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfOTUmaGFzaD1mZV

(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)

TRM1_Cure_Oahu_M4.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfOTQmaGFzaD04Ym

(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)

TRM1_Cure_Oahu_M5.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfOTYmaGFzaD00ZT

(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)

TRM1_Cure_Oahu_M6.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfOTcmaGFzaD1iMGI

(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)

TRM1_Cure_Oahu_M7.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfOTgmaGFzaD0zNzE

(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)

TRM1_Cure_Oahu_M8.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfOTkmaGFzaD02NjM

(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)

TRM1_Cure_Oahu_M9.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/dc
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTAwJmhhc2g9Mj

(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)

TRM1_Cure_Oahu_M10.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/d
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTAxJmhhc2g9NzIj

(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)

TRM1_Cure_Oahu_M11.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/d
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTAyJmhhc2g9M2Y

(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)

TRM1_Cure_Oahu_M12.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/d
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTAzJmhhc2g9Zm

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

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

Upload Response to (13)

TRM1_Cure_Oahu_M13.pdf (https://mmjdisp.ehawaii.gov/mmjdisp/wikiflow/d
q=Zm9ybV9pZD0xMDQzOSZpZD0zNTA3JmVsPWVsZW1lbnRfMTMyJmhhc2g9YW

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 [redacted]

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 [redacted]

Entry Info

Date Created 29 Jan 2016 - 03:53:26 AM

Date Updated

IP Address

Proof of Legal Name of Applicant

TCG Retro Market 1, LLC dba Cure Oahu

[redacted]

Individual Applicant

Proof of Name:

[redacted]

Proof of Date of Birth
of Applicant

TCG Retro Market 1, LLC dba Cure Oahu

[redacted]

Individual Applicant

Proof of Date of Birth:

[redacted]

Proof of Hawaii Residency
of Applicant

TCG Retro Market 1, LLC dba Cure Oahu

[redacted]

Individual Applicant

Proof of Hawaii Residency for at least five uninterrupted years immediately preceding the date of the license application:

[redacted]

[redacted]

Authority of Applicant
to Act on Behalf of Applying Entity

TCG Retro Market 1, LLC dba Cure Oahu

[redacted]

Individual Applicant

Exhibit A: Authority of [redacted] to Act on Behalf of Applying Entity:

[redacted]

Exhibit B: Authority of [redacted] to Sign Written Consent of Members of TCG Retro Market 1, LLC [redacted]

[redacted]

Applying Entity Incorporation Documents

TCG Retro Market 1, LLC dba Cure Oahu

Attachment A: Articles of Amendment of Limited Liability Company

Attachment B: Articles of Organization for Limited Liability Company

[redacted]

TCG Retro Market 1, LLC dba Cure Oahu

Attachment A: Articles of Amendment of Limited Liability Company

TCG Retro Market 1, LLC dba Cure Oahu

Attachment B: Articles of Organization for Limited Liability Company

DCCA Business Registration Division
Number & Suffix

TCG Retro Market 1, LLC dba Cure Oahu

Attachment A: DCCA Certificate of Good Standing

Attachment B: DCCA Business Registration Division Filing Information

TCG Retro Market 1, LLC dba Cure Oahu

Attachment A: DCCA Certificate of Good Standing

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,

TCG RETRO MARKET 1, LLC

was organized under the laws of the State of Hawaii on 02/23/2009 ; 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 27, 2016

Director of Commerce and Consumer Affairs

TCG Retro Market 1, LLC dba Cure Oahu

Attachment B: DCCA Business Registration Division Filing Information

Hawaii Tax Identification Document

TCG Retro Market 1, LLC dba Cure Oahu

Attachment A: State Department of Taxation General Excise Tax License

Attachment B: State Department of Taxation Tax Clearance

TCG Retro Market 1, LLC dba Cure Oahu

Attachment A: State Department of Taxation General Excise Tax License

TCG Retro Market 1, LLC dba Cure Oahu

Attachment B: State Department of Taxation Tax Clearance

Federal Employer Identification Number Document

TCG Retro Market 1, LLC dba Cure Oahu

Letter Assigning Federal Employer Identification Number

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	Phone Number	Email Address	Percent Interst in the Company	State of Primary Residence	Number of Years Lived in Hawaii (most recent uninterrupted number of years pers has been a resident)	Has person ever been convicted of a Felony?	Has person ever been convicted of a crime?	If person has been convicted of a crime, please describe	Has person ever been arrested?	If person has ever been arrested, please describe	eCrim Report Validation Code	Applicant consents to a federal and state background check including fingerprinting conducted by the Department or its designee. (Yes/No)
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Proof of Name, Date of Birth, and Residency for Officers, Principals, or Members listed on Owner, Principal and Member Information Spreadsheet

TCG Retro Market 1, LLC dba Cure Oahu

[redacted]

TCG Retro Market 1, LLC dba Cure Oahu is owned by:

[redacted]

[redacted]

[redacted]

FINANCIAL RESOURCES - GENERAL INFORMATION

Total Amount of Resources Listed: [redacted]

Financial Resource	Amount of the Resource (no cents)	Account Type	Account Number	Account Name	Name of Financial Institution	Applicant Contact Information	Date Resource/ dollar amount under the applying entity's control (MM/DD/YYYY)
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Financial Resources: General Information
Supporting Source Documents

TCG Retro Market 1, LLC dba Cure Oahu

Supporting Source Documents for Financial Resources General Information:

[redacted]

[redacted]

[redacted]

[redacted]

FINANCIAL RESOURCES - RETAIL DISPENSING LOCATIONS REPORT

Financial resources the applying entity has under its control for each retail dispensing locations allowed (2 locations maximum)

Total Amount of Resources Lis [redacted]

Financial Resource	Amount of the Resource (no cents)	Account Type	Account Number	Account Name	Name of Financial Institution	Applicant Contact Information	Date Resource/ dollar amount under the applying entity's control (MM/DD/YYYY)
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Financial Resources: Retail Dispensing Location Information
Supporting Source Documents

TCG Retro Market 1, LLC dba Cure Oahu

Supporting Source Documents for Financial Resources General Information:

[redacted]

[redacted]

[redacted]

[redacted]

TCG RETRO MARKET 1, LLC dba CURE OAHU LIST OF VERIFIED PERSONS

		eCrim		Fingerprints			Background Check Consent Form
Name	Role	Code	Date Checked	Registration No.	Facility	Date/Time	Original

Cure Oahu
Response to Merit Criteria #1

Consistent with the values and traditions of its owners, Cure Oahu will become part of a community that supports and serves patients by professionally providing safe, consistent, and effective products for those in need. As a committed team with [redacted] local ownership, and advisors and operators with hundreds of years of collective regulatory, manufacturing, pharmaceutical, agricultural, retail, medical, and applied business knowledge and experience, including medical marijuana industry experience in four states, Cure Oahu's vision is *"Whole communities heal patients."* Attachment 1.1 charts Cure Oahu's team experience.

Cure Oahu is majority owned by [redacted]. Cure Oahu will benefit from [redacted]'s business management, regulatory expertise, and financial resources, as well as institutional support that values long-term performance, rather than high risk investors who are interested in high returns.

Chaired by [redacted], [redacted], Cure Oahu's Executive Committee (EC) will oversee all aspects of company operations. An organizational chart is included as Attachment 1.2. [redacted] all seasoned professionals whose long-standing careers in public and private sectors, educational achievements, and community involvement has allowed them to make successful investment, acquisition, and management decisions on behalf of [redacted].

Included in Cure Oahu's EC is [redacted]. [redacted]

Cure Oahu
Response to Merit Criteria #1

[redacted]. [redacted] licensed medical marijuana cultivation facilities and [redacted] dispensaries that serve nearly [redacted] qualified [redacted] patients every day, and he successfully earned [redacted] licenses in the competitive [redacted] medical marijuana licensing process to cultivate genetic varieties and manufacture tinctures, lozenges, topicals and oils.

From seed to sale and through all financial transactions, Cure Oahu's regulatory compliance will be overseen by Chief Compliance Officer (CCO) [redacted], [redacted]. His distinguished career includes hundreds of public presentations and formal trainings regarding federal and state drug laws. [redacted]. As CCO, [redacted] will review ongoing operations, including inventory management, security protocols and record keeping procedures, provide public education and outreach, liaise with the EC, and perform independent assessments of operating risks and other related analyses.

As [redacted] for Cure Oahu, [redacted], [redacted], will serve as the Executive Director (ED) to ensure operators and employees are meeting or exceeding owners' standards. [redacted] In her role as ED, she will systematically review financial and operational conditions of the company, and liaise with the EC, CCO, and Cure Oahu's operators to help guide company operations.

Dispensary operations will be directed by [redacted], Finance Director, and [redacted] Operations Director, who were selected as contractual operators based on their medical marijuana industry experience. Their proven conservative financial and long-term production models match the values of the owners and have demonstrated positive patient outcomes at licensed facilities in [redacted]

without any history of recalls, negative audits, adverse events, law suits or legal claims.

As the former Operations Director for [redacted], [redacted] relied on his [redacted] background to turn around the fledgling [redacted] non-profit medical marijuana operation. [redacted] increased efficiency and quality production while improving morale and decreasing turnover at the [redacted] square foot production facility and [redacted] retail locations. His current work with [redacted] through [redacted] includes ground-breaking research on high-CBD genetics in medical marijuana and industrial hemp production. As owner of [redacted], [redacted] has produced approximately [redacted] of state regulated medical marijuana with revenues of [redacted]. His history in the business of health care extends to his former position as [redacted]

[redacted] have completed the draft designs for all [redacted] anticipated permanent facilities. Cure Oahu's flagship retail dispensary, a former [redacted] building on [redacted] for its security features, is a best-in-class example of what true patient, product and public safety investment means. The production center, which will include both permitted bio-secure production facilities, will be built on land presently [redacted] by [redacted] in [redacted]. [redacted] Regardless of law changes, Cure Oahu will rely on QA/QC methods and internal lab support, as well as third party lab testing, to screen for contaminants and impurities, develop new products, and achieve quality standards as the company launches.

All pharmaceutical-grade claims must be evaluated by the Food and Drug Administration (FDA),

and although Cure Oahu's model approaches such high standards, the company is committed to transparency, and so will refer to its comprehensive suite of condition-targeted and ratio-developed products as nutraceutical grade. [redacted]

Cure Oahu will interface with BioTrackTHC, as required by the Department of Health, but will be using [redacted] as its internal secure tracking and inventory control software. [redacted] program with proven success in the agricultural, commercial manufacturing, pharmaceutical, and medical marijuana sectors. [redacted] provides secure electronic audit trails of *every* mobile and digital staff communication, transaction, procedure, document, inventory change, report, and incident or adverse event, using document management and enterprise relational planning (ERP) processes and procedures. [redacted] these standards will supersede the regulatory and legal requirements for operational transparency and accountability, ensuring true protection against product diversion.

Cure Oahu takes seriously its responsibility to serve patient needs and improve outcomes. [redacted]

Cure Oahu
Response to Merit Criteria #1

Patient related outcome results obtained by Cure Oahu and its related policies, procedures, and systems will be strategically reviewed by the advisory board, which is comprised of recognized experts in related professions who were selected based on their interest in applying critical evaluative skills and support. As third-party advisors, they will help set best-in-class policy practices, contribute to public education about shifting medical marijuana industry information, liaise with their national and international industry colleagues to learn about sector related research and trends, and report back to the EC, ED, and CCO.

Cure Oahu believes in investing in the whole community to help patients heal, not only through the dispensary, but also through community programs and services that those impacted by this investment. In service and education, the business of Cure Oahu begins with alleviating symptoms of debilitating health conditions that warrant the administration of medical marijuana and extends to the tradition of building companies and local competency in the interest of local communities.

OAHU

ATTACHMENT 1.1

Cure Oahu Core Competencies and Experience Chart

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

Pursuant to Section 92F-13(1) HRS, the Uniform Information Practices Act, release of this record would constitute a clearly unwarranted invasion of personal privacy. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 1.2

Cure Oahu Organizational Chart

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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OAHU

ATTACHMENT 1.3

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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Cure Oahu
Response to Merit Criteria #2

Cure Oahu will operate with public, patient, and product safety as its top priorities. As longtime Hawaii residents and business leaders, the owners have a history of collaborating with the community and making public welfare a priority. The operational team has a history of providing patients in [redacted] with safe, consistent, and compliant medical marijuana beginning in [redacted]. Cure Oahu fuses these experiences and values with the unique characteristics of Hawaii's legal, cultural and environmental landscape to bring registered patients the education, medication, and safety they need and deserve.

The Cure Oahu team will be organized into departments with heads that report to the manager of their facility. Management will report to Executive Director [redacted], who will report to the owners and advisory board members. [redacted]

Cure Oahu
Response to Merit Criteria #2

[redacted]. The attached designs have been drafted by [redacted], who assisted in the design and construction oversight of the [redacted] medical marijuana production facility. [redacted] He has continued to develop his facility design techniques by completing design on a [redacted] production facility currently in its final stages of construction, and by designing a cultivation facility for a successful [redacted] medical marijuana establishment license application. [redacted] also remains involved in ongoing optimization work at the [redacted] production facility.

[redacted]

Cure Oahu
Response to Merit Criteria #2

[redacted]. [redacted] will also apply techniques he honed during a three-week complete grow-optimizing overhaul of [redacted] cultivation facility. His production schedule for Cure Oahu is included as Attachment 2.4.

[redacted] Core training for all employees will include employee policies, workplace safety, hygiene and sanitation, security, and emergency response. Selected training materials included here are the Cure Oahu Employee Handbook (Attachment 2.5), safety training materials (Attachment 2.6), and emergency training materials (Attachment 2.7). Safety training to satisfy the requirements of OSHA and protect employees from workplace hazards will be provided by [redacted], including sending the entire staff to voluntary training. He then implemented a program requiring a dedicated OSHA-certified employee to attend regular OSHA courses;

this employee would then teach the content to the [redacted] staff. [redacted], who has also overseen OSHA compliance for over [redacted], will implement a Hawaii-compliant version of this workplace safety training program at Cure Oahu. [redacted] it is part of the Product Safety Plan described in criteria (12). [redacted]

After core training, employees will receive training specific to their departments. Training materials will be based on the policies found in the Cure Oahu production center and retail operations manuals, which are included here as Attachments 2.8 and 2.9. [redacted] A sample processing training plan is included as Attachment 2.10. Supplemental cultivation training related to specific environmental conditions particular to the local climate will be facilitated by [redacted]

Cure Oahu
Response to Merit Criteria #2

[redacted].

Manufacturing protocols are included as Attachment 2.11. Cure Oahu will use the same rigorous testing process as [redacted], with in-process testing completed in the on-site Cure Oahu testing lab. Final products testing will be done by an independent certified lab.

[redacted]

All employees working at retail dispensing locations will be trained in HIPAA compliance and marijuana's therapeutic benefits. Patient care employees will be trained in customer service, records management, and patient education procedures, while product quality employees will receive training in the QA procedures described above as they apply to retail operations. Retail training will be led by [redacted] and based on his experience as [redacted]. [redacted] retail training instruction will be supplemented by Cure Oahu subject area experts including Chief Compliance Officer [redacted], as well as advisory board members with expertise in pharmacy, patient care and privacy, and medical marijuana dosing, administration and effects. Details of Cure Oahu's physician-dominated advisory board are in criteria (1).

Cure Oahu will track and refresh all training by storing certifications and proficiency levels for each employee in [redacted]

OAHU

ATTACHMENT 2.1

Floor Plans and Production Center Site Plan

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 2.4

Production Schedule

OAHU

ATTACHMENT 2.5

Employee Handbook

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 2.6

Safety Training

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 2.7

Emergency Training

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 2.9

Retail Operations Manual

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

FIRE PROTECTION PLAN

OAHU

ATTACHMENT 2.11

Manufacturing Protocols

Cure Oahu
Response to Merit Criteria #3

[redacted]

Cure Oahu
Response to Merit Criteria #3

[redacted]

Financial Resources

[redacted]

Financial Stability

[redacted]

Cure Oahu
Response to Merit Criteria #3

will also be the first year when Cure Oahu is able to provide financial contributions to community organizations that support our patients. It is Cure Oahu's goal to support organizations that support our patients and find ways to work together to provide even greater help and benefits to them.

Cure Oahu
Response to Merit Criteria #3

Cure Oahu understands the magnitude of this endeavor, which requires not only large upfront investment but also involves intense regulatory scrutiny. To establish a successful dispensary operation that will serve the needs of Oahu's patients, with patient, product and public safety as its top priorities, the owners of Cure Oahu are prepared to fund the company as needed. The owners of Cure Oahu are committed to building an integrated, community-oriented seed to sale operation that not only meets/exceeds required standards, but is also financially sound and backed by steadfast owners with the wherewithal to see this effort through. [redacted] Cure Oahu believes that every investment made by its owners in this project is an investment into the local community and local talent.

Cure Oahu Financial Plan

The intent behind Cure Oahu's operations and financial planning is to build and operate the dispensary locations with conservative expectations and estimates, and ample financial backing to ensure its success. [redacted] These expenditures are to build, renovate and set up Cure Oahu's retail and production locations as well as install facilities, equipment, and systems. Another [redacted] will be used to seed Cure Oahu's operational expenditures, which include employee salaries, costs for goods and supplies to grow and produce products, utilities, and other normal business operating expenses. [redacted]

OAHU

ATTACHMENT 3.5

[redacted]

CONFIDENTIAL: Pursuant to Section 92F-13(1) HRS, the Uniform Information Practices Act, release of this record would constitute a clearly unwarranted invasion of personal privacy. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 3.4

[redacted]

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 3.3

Cure Oahu Bank Statement

OAHU

ATTACHMENT 3.2

Cure Oahu Two Year Financial Plan

NOTICE: Projections have been prepared solely based upon estimates for the purpose of evaluating the proposal represented by the Company. Readers are cautioned that the projections may not be appropriate for other purposes. Management does not intend to update information subsequent to submittal.

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 3.6

Financial Statements of Owners

CONFIDENTIAL: Pursuant to Sections 92F-13(1) and 92F-13(3) HRS, the Uniform Information Practices Act, release of these records would constitute a clearly unwarranted invasion of personal privacy for the individual identified, as well as frustrate legitimate government function by having a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 3.7

Supporting Documents of Good Credit History

CONFIDENTIAL: Pursuant to Sections 92F-13(1) and 92F-13(3) HRS, the Uniform Information Practices Act, release of these records would constitute a clearly unwarranted invasion of personal privacy for the individual identified, as well as frustrate legitimate government function by having a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 3.8

Attestations of Owners of No History of Bankruptcies

CONFIDENTIAL: Pursuant to Sections 92F-13(1) and 92F-13(3) HRS, the Uniform Information Practices Act, release of these records would constitute a clearly unwarranted invasion of personal privacy for the individual identified, as well as frustrate legitimate government function by having a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

Cure Oahu
Response to Merit Criteria #4

Chief Compliance Officer [redacted] will serve as de facto Head of Security and will vet and appoint a Security Manager. [redacted]. [redacted] and his Security Manager will conduct training, inspect and maintain all security devices, and manage security guards at each facility. [redacted]. [redacted]

All staff will complete pre-employment background checks and security training per §11-850-34(d)(2), HAR. CCO [redacted] will manage this training and supplement it with training led by his professional OSHA trainer, law enforcement, and fire and emergency services colleagues. [redacted]

Cure Oahu [redacted] to procure, maintain and provide 24 hour monitoring of their security system in compliance with §11-850-51(a)(2), HAR. They are included as Attachment 4.1. [redacted]

Cure Oahu
Response to Merit Criteria #4

[redacted]

Cure Oahu
Response to Merit Criteria #4

[redacted]

Cure Oahu
Response to Merit Criteria #4

Cure Oahu
Response to Merit Criteria #4

[redacted]

OAHU

ATTACHMENT 4.1

[redacted] and Scope of Work

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 4.5

Visitor Sign-In Log

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

Cure Oahu
Response to Merit Criteria #5

Cure Oahu aims to supply qualifying patients of Honolulu County with safe, consistent, therapeutic and accessible medical marijuana and manufactured products while educating both patients and the community on their risks, benefits, and safe use. As of October 2015, Honolulu County had 2,836 patients. [redacted] Cure Oahu Operations Director [redacted] and Finance Director [redacted] have experience supplying growing patient communities [redacted] and are prepared to scale production based on demand.

Cure Oahu's retail sites were chosen with patient access foremost in mind. The proposed location at [redacted], which makes it convenient for Honolulu and Windward Coast patients. [redacted] will provide access to Central Oahu and Leeward Coast patients. Both locations are within blocks of main off-highway thoroughfares and numerous bus lines, making them convenient for patients who prefer alternate forms of transportation. Maps are included as Attachment 5.1.

Both retail locations are designed to give patients a safe and comfortable experience while promoting public safety in the surrounding neighborhood. Disabled persons will find easy access via ramped entryways and wheelchair-accommodating restrooms and patient areas. [redacted] They are designed to accommodate a large number of persons so that the ratio of customers to employees in the sales area never exceeds 2:1, ensuring patient privacy, safety, and compliance with §11-850-53(a)(3), HAR. Protocols for admitting qualifying patients and caregivers with valid government-issued photo ID and medical marijuana registration cards prior to allowing them access to the secured sales room per §11-850-53(a)(1), HAR are included in criteria (2).

[redacted]

Cure Oahu
Response to Merit Criteria #5

Retail employees will be trained to comply with HIPAA regulations when interacting with patients and handling patient information as described in criteria (8). They will receive customer service training on patient care, comfort and education, as well as emergency and basic first aid response.

For patient and public safety and per §329D-2(i), HRS, retail dispensing facilities will be separately located from production and manufacturing operations; however, production operations will still be driven by patient need and preference. . As patient count climbed during the initial months of program, he oversaw the production facility's expansion from , while simultaneously implementing an incentive program to optimize employee productivity.

Cure Oahu
Response to Merit Criteria #5

[redacted]. Under [redacted], the production center will only reach maximum capacity if demand requires it, will scale up and down based on patient outcomes, and will never have more than 3,000 marijuana plants in either of its two facilities at any one time per §329D-2(f), HRS. [redacted] has a proven ability to simultaneously construct facilities while cultivating quality medicine: [redacted] Cure Oahu will not manufacture products not listed in §11-850-72, HAR or otherwise approved by the department, and will not offer marijuana or manufactured products in any form prepared solely for inhalation per §11-850-33(d), HAR and department recommendations. [redacted]

Cure Oahu
Response to Merit Criteria #5

[redacted]

Cure Oahu
Response to Merit Criteria #5

Cure Oahu CCO will spearhead a community education program with on- and off-site public classes on medical marijuana uses and administration, related laws, drug abuse and addiction, and other topics dictated by community demand. gave frequent drug education talks to audiences ranging from medical professionals and realtors to DARE officers-in-training and community groups. He continues to speak and present on medical marijuana use and law in Hawaii and on the mainland.

OAHU

ATTACHMENT 5.1

Maps for Retail Dispensing Sites

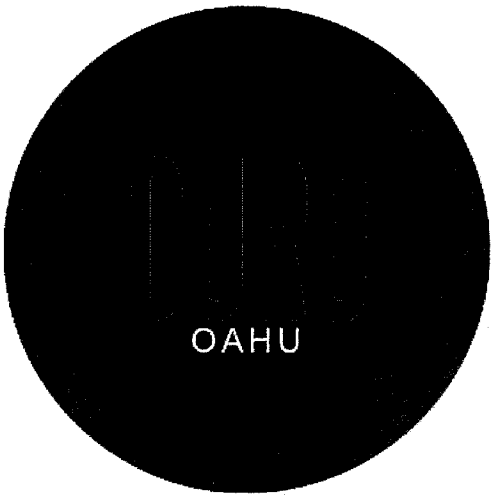
CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 5.2

Cannabis Strain Tracking Sheet

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.



ATTACHMENT 5.3

Patient Welcome Booklet

OAHU

ATTACHMENT 7.3

Sample Inventory Report

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 7.2

Product Transfer Procedure

OAHU

ATTACHMENT 7.4

Patient Information Record

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 7.5

Inventory Reconciliation Procedures

Cure Oahu
Response to Merit Criteria #10

All signage will adhere to the requirements of §11-850-91, HAR, including only one sign at each facility of no more than 1600 sq. inches with no pictures or illustrations and bearing only Cure Oahu's business name as registered with the department and the appropriate jurisdiction. The sign will meet Honolulu County Code for signage in the zone(s) in which each facility is located and for the appropriate business type, and will match the style of signs used at medical offices and pharmacies in Honolulu County. All Cure Oahu facilities are [redacted] providing blank slates for compliant signage.

Packaging and labeling will be managed by Operations Director [redacted], who has experience exceeding safety requirements: under his watch, [redacted] opted to create only plain and non-candy edible products, and [redacted] requires all edibles to be packaged in an exit container with a lock and key; both measures exceed state statutory requirements. [redacted] standards will be the basis for written packaging and labeling protocols such as the sample packaging protocol in Attachment 10.1, as well as §11-850-92, HAR-compliant specifications for each of Cure Oahu's products.

[redacted]

Cure Oahu
Response to Merit Criteria #10

[redacted]

OAHU

ATTACHMENT 10.1

Sample Packaging Protocol

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

Cure Oahu
Response to Merit Criteria #10

[redacted]

[redacted]

[redacted]

OAHU

ATTACHMENT 10.2

Sample Product Label

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 10.3

Bulk to Inventory Packaging Form

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 10.4

Scale Calibration SOP

OAHU

ATTACHMENT 10.5

[redacted] CoC and Shipping Waybill

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 10.6

Receiving Inventory Transfer

Cure Oahu
Response to Merit Criteria #11

Cure Oahu's marijuana waste destruction and disposal plan, outlined herein, will be overseen by Chief Compliance Officer [redacted]. [redacted] safely and securely destroyed and disposed of an average of [redacted]. [redacted] standard protocols for rendering illegal marijuana unrecognizable, unusable, and unrecoverable via mixture with liquid waste and burial. [redacted]. [redacted]

The following written policies and procedures for rendering medical marijuana waste unrecoverable have been established pursuant to §11-850-43(c), HAR and will be implemented and managed by [redacted] based on his experience tracking, destroying and disposing of medical marijuana waste in [redacted] regulated medical marijuana markets.

Cure Oahu's preferred method for destruction and disposal of medical marijuana waste is to contract with a third-party reverse distribution center that has a State of Hawaii controlled substances registration. At the time of submission of this application, no such third-party has received a registration. [redacted]

Cure Oahu
Response to Merit Criteria #11

When a registered third-party reverse distribution center becomes available, [redacted] will vet it for compliance with NED requirements and recommendations before Cure Oahu executes any agreement.

[redacted]

All marijuana waste will be tracked in the [redacted] electronic inventory control as "Debris Product." [redacted]

OAHU

ATTACHMENT 2.2

Timeline for Opening Retail Dispensing Locations

OAHU

ATTACHMENT 2.3

[redacted] All Proposed Facilities

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 12.1

Product Consistency Test Results

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

Cure Oahu
Response to Merit Criteria #12

Methods relating to chain of custody; sample preparation, storage and analysis; QA; corrective action; and mandatory analysis report one-over-one review are provided in the both as individual version controlled electronic documents and as automatic workflows.

Product safety requires providing patients with accurate product shelf-life information.

OAHU

ATTACHMENT 12.2

Sample Cure Oahu SOPs

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 12.3

[redacted] Built-in SOPs

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 12.4

[redacted] Sample SOPs

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 12.5

[redacted] HACCP

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

OAHU

ATTACHMENT 12.6

[redacted] SSOP

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 12.7

[redacted] Workflow Schema

CONFIDENTIAL: Pursuant to Section 92F-13(3) HRS, the Uniform Information Practices Act, release of this record would frustrate legitimate government function, and have a chilling effect on private companies' willingness to submit confidential information and intellectual property that may later be used by competitors to the Company's detriment even after the conclusion of government function. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

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ATTACHMENT 12.8

On-site Laboratory Recordkeeping and Chain of Custody SOPs

OAHU

ATTACHMENT 13.1

Attestation of [redacted]

CONFIDENTIAL: Pursuant to Section 92F-13(1) HRS, the Uniform Information Practices Act, release of this record would constitute a clearly unwarranted invasion of personal privacy. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.

Cure Oahu
Response to Merit Criteria 13

Signed attestations from TCG Retro Market 1, LLC (d.b.a. Cure Oahu)'s owners are included as Attachments 13.1 and 13.2 in order to show no history of TCG Retro Market 1 or its owners having a business license revoked. Attachment 13.1 is signed by [redacted]. [redacted] and has no history of bankruptcy or business license revocation. Attachment 13.2 is signed by [redacted]. [redacted] and has no history of bankruptcy or business license revocation, [redacted], also has no history of bankruptcy or business license revocation.

OAHU

ATTACHMENT 13.2

Attestation of [redacted]

CONFIDENTIAL: Pursuant to Section 92F-13(1) HRS, the Uniform Information Practices Act, release of this record would constitute a clearly unwarranted invasion of personal privacy. If a request for this record is made, please notify Company in a timely manner so that Company would have the opportunity to seek court order protecting from disclosure.