

Medical Marijuana Business (MMB) Requirements City of California City

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Police Chief Eric Hurtado
City of California City

Table of contents

Section one **Perimeter fencing/guidelines requirements**

Section two **Security camera requirements**

Section three **Secured access areas**

Section four **Alarm requirements**

Section five **Employee backgrounds and eligibility**

Section six **Interior security**

Section seven **Inventory/record keeping**

Section eight **Security & patrols**

Section one - Perimeter fencing/access requirements:

Minimum eight (8) foot chain link fencing, privacy slats, with security wire encompassing entire site top of fencing inside fence line. Video recording encompassing entire external site with intrusion detection.

Sally port entrance

Knox box

Emergency vehicle access

Key card or biometric access to enter site property

Employee parking must be separate and not adjacent to Building.
Employees must pass through controlled gate access to enter main business property

Section two - Security camera requirements:

Wired ip based cameras with minimum 90 day recording storage at 30 fps or greater. Battery Backup and generator to power camera system and cameras during outages for a minimum 12 hours record time.

All entry and exit doors and all areas where human traffic could occur (Excluding restrooms and locker/changing rooms) shall be recorded on video continuously

Harvesting/ grow rooms 360-degree field of view

Dry/trim/storage areas 360-degree field of view

Section three - Secured access areas:

Grow rooms/ warehouses must have biometric scanners for individual unmistakable identifying access

Any fingerprint biometric scanners must have a duress feature

System shall have a readily available recorded log showing all employees last whereabouts as to entry and exits not only from site, also from highest level secured rooms. System will have a recorded exit/entry time for site. Electronic logs must be retained for 90 days.

Section four - Alarm requirements

Alarm system shall be registered with CCPD and shall include all available responsible party's names, addresses, phone numbers, cell phone numbers, make, model, and color of vehicles they will be driving when responding to alarm calls at the site. System shall automatically notify CCPD dispatch and allow camera system access for dispatch to relay vital information to responding officers on alarm activations. System shall also have a battery back-up and reserve power generator(s)

Section five - Employee backgrounds and eligibility

All employees are required to undergo a live-scan fingerprint analysis with the highest level allowed by Department of Justice standards. This is to include FBI and California Department of justice.

All employees are to undergo a CCPD background investigation. Disqualifying offenses are as follows:

- Any disqualifying convictions as outlined in California City Municipal Code Title 5, Chapter 6, Medical Marijuana Business and Activity.
- Any violent crime convictions to include robbery, arson, rape, assault with a deadly weapon, attempted murder, murder, manslaughter, assault with great bodily injury, sex offenses relating to minors, stalking, threats, elder abuse, domestic violence.
- Convictions for property crimes to include embezzlement, burglary, grand theft - if at the time of the conviction it was considered grand theft. More than one conviction of petty theft if at the time at the conviction the offense was considered petty theft.

Section six - Interior security

Facility to have limited access areas for grow room(s) and warehouse(s) with biometric scanners for access. All entry and exit doors must be video recorded. Electronic log shall be maintained with all exit/entry biometric access. Security system shall also have limited access to after hours entry in vital areas of facility. All areas of where human traffic is expected shall be video recorded, with the exception of the locker rooms(if applicable) and restrooms. All employees are to wear identification badges with a photo ID. All ID badges shall be worn on breakaway style lanyards, at chest height. ID badges can placed inside plastic transparent ID holders but shall not have any items on or in the holder to cover any part of the issued badges.

Section seven - Inventory/record keeping

All grow room(s), and warehouse(s) shall maintain a record of:

- Number of actively growing plants with a Track & Trace system approved by the Chief of Police
- Number of deceased plants along with a disposition of how plant was disposed of
- Total weight of harvested products and accurate location of where product is stored.
- Shipping manifest containing specific itemized log to include:
 - (a) transporting company and personnel involved
 - (b) quantity of each strain in pound and ounces form
 - (c) signature of transportation personnel delivering product w/biometric verification
 - (d) signature of personnel accepting delivery from transporting personnel w/ biometric verification
 - (e) time log for deliveries, GPS tracking on delivery vehicles accessible to CCPD.
 - (f) company name, address, phone number and state license number of company receiving product must be on bill of lading

Section eight - Security Companies/Patrols

- 1) Site security must be a third party state licensed security company.
- 2) While any Marijuana product is on-site, there must be at least 1 security officer roaming on site.
- 3) While any Marijuana product is on-site, there must be at least 1 security officer positioned at the following locations:
 - A. Main gate access
 - B. Main building access (outside)
 - C. Inside secondary security door
 - D. Any door that is not 24/7 alarmed as a fire-escape type door and where employees may leave the building without activating an alarm.
- 4) All personnel assigned to security detail at site(s) must be able to show proof of:
 - A. DOJ and FBI livescan clearance within past 90 days
 - B. All training records
 - C. Any certificates relating to firearm eligibility (armed security is premissable)
 - D. Current state guard card (or PC 832 card if applicable)
 - E. Current first aid/CPR certification
- 5) Security company shall Provide 24 hour, 365 days a year security Security roster to include scheduling of personnel and dates and times worked shall be able to be reviewed at any time.

- 6) Security logs shall include employee name, ID number, date and time, and all areas patrolled/monitored on a daily basis.
- 7) All issues pertaining to the health and or safety of the facility and/or the public or acts that are or may be considered criminal in nature are **mandatorily ordered** to be reported to site management, City of California City, Police, and fire departments.