

Notice of Exemption

To: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

County Clerk

County of: Los Angeles

12400 Imperial Hwy.

Norwalk, CA 90650

From: (Public Agency): City of Los Angeles

Department of Cannabis Regulation

221 N. Figueroa St., Suite 1245, Los Angeles, CA 90012

(Address)

Project Title: DCR CORE RECORD NO. 200160

Project Applicant: Zasp

Project Location - Specific:

11308 - 11312 W Hartland Street, North Hollywood, CA 91605 / Tujunga Ave and Vanc

Project Location - City: North Hollywood

Project Location - County: Los Angeles

Description of Nature, Purpose and Beneficiaries of Project:

Distribution, Manufacturing of commercial cannabis products under State and local law.

Name of Public Agency Approving Project: City of Los Angeles, Department of Cannabis Regulation

Name of Person or Agency Carrying Out Project: Zasp

Exempt Status: **(check one):**

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. State type and section number: CEQA Sections 15301 & 15332/Class 1 & 32
- Statutory Exemptions. State code number: _____

Reasons why project is exempt:

Environmentally benign infill project consistent with the General Plan, Zoning requirements and consistent with the criteria for a Class 1 & Class 32 Categorical Exemption pursuant to CEQA Guidelines Section 15301 & 15332 and does not require further analysis based on the exceptions in CEQA Guidelines Section 15300.2, and thus, DCR finds that no further CEQA analysis is required.

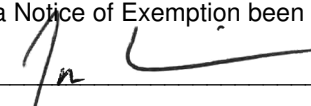
Lead Agency

Contact Person: Jason Killeen

Area Code/Telephone/Extension: (213) 978-0738

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project? ▪ Yes No

Signature:  Date: 02/04/2025 Title: Asst. Executive Director

▪ Signed by Lead Agency Signed by Applicant

Authority cited: Sections 21083 and 21110, Public Resources Code.
Reference: Sections 21108, 21152, and 21152.1, Public Resources Code.

Date Received for filing at OPR: _____

ON February 12 2025

UNTIL March 14 2025

REGISTRAR - RECORDER/COUNTY CLERK

CITY OF LOS ANGELES
OFFICE OF THE CITY CLERK
200 NORTH SPRING STREET, ROOM 395
LOS ANGELES, CALIFORNIA 90012



FILED
Feb 12 2025

Dean C. Logan, Registrar - Recorder/County Clerk

Electronically entered by LAKEISHA MCCOY

CALIFORNIA ENVIRONMENTAL QUALITY ACT
NOTICE OF EXEMPTION

(PRC Section 21152; CEQA Guidelines Section 15062)

Pursuant to Public Resources Code § 21152(b) and CEQA Guidelines § 15062, the notice should be posted with the County Clerk by mailing the form and posting fee payment to the following address: Los Angeles County Clerk/Recorder, Environmental Notices, P.O. Box 1208, Norwalk, CA 90650. Pursuant to Public Resources Code § 21167 (d), the posting of this notice starts a 35-day statute of limitations on court challenges to reliance on an exemption for the project. Failure to file this notice as provided above, results in the statute of limitations being extended to 180 days.

PARENT CASE NUMBER(S) / REQUESTED ANNUAL LICENSES

LA-C-24-200160-ANN / Distribution (Type 11), Manufacturing (Type 6)

LEAD CITY AGENCY

City of Los Angeles (Department of Cannabis Regulation)

CASE NUMBER

ENV- 200160-ANN

PROJECT TITLE

DCR CORE RECORD NO. 200160

COUNCIL DISTRICT

2

PROJECT LOCATION (Street Address and Cross Streets and/or Attached Map)

11308 - 11312 W Hartland Street, North Hollywood, CA 91605 / Tujunga Ave and Vanowen Street

 Map attached.

PROJECT DESCRIPTION:

Distribution, Manufacturing of commercial cannabis products under State and local law.

 Additional page(s) attached.

NAME OF APPLICANT / OWNER:

Zasp

CONTACT PERSON (If different from Applicant/Owner above)

Jason Killeen

(AREA CODE) TELEPHONE NUMBER

(213) 978-0738

EXT.

EXEMPT STATUS: (Check all boxes, and include all exemptions, that apply and provide relevant citations.)

STATE CEQA STATUTE & GUIDELINES

 STATUTORY EXEMPTION(S)

Public Resources Code Section(s) _____

 CATEGORICAL EXEMPTION(S) (State CEQA Guidelines Sec. 15301-15333 / Class 1-Class 33)CEQA Guideline Section(s) / Class(es) CEQA Sections 15301 & 15332/Class 1 & 32 OTHER BASIS FOR EXEMPTION (E.g., CEQA Guidelines Section 15061(b)(3) or (b)(4) or Section 15378(b))

JUSTIFICATION FOR PROJECT EXEMPTION:

 Additional page(s) attached

Environmentally benign infill project consistent with the General Plan, Zoning requirements and consistent with the criteria for a Class 1 & Class 32 Categorical Exemption pursuant to CEQA Guidelines Section 15301 & 15332 and does not require further analysis based on the exceptions in CEQA Guidelines Section 15300.2, and thus, DCR finds that no further CEQA analysis is required.

 None of the exceptions in CEQA Guidelines Section 15300.2 to the categorical exemption(s) apply to the Project. The project is identified in one or more of the list of activities in the City of Los Angeles CEQA Guidelines as cited in the justification.

IF FILED BY APPLICANT, ATTACH CERTIFIED DOCUMENT ISSUED BY THE DEPARTMENT OF CANNABIS REGULATION

STATING THAT THE DEPARTMENT HAS FOUND THE PROJECT TO BE EXEMPT.

If different from the applicant, the identity of the person undertaking the project.

CITY STAFF USE ONLY:

CITY STAFF NAME AND SIGNATURE

Jason Killeen

STAFF TITLE

Asst. Executive Director

COMMERCIAL CANNABIS ANNUAL LICENSE(S) APPROVED

Distribution (Type 11), Manufacturing (Type 6)

DISTRIBUTION: County Clerk, Agency Record

Rev. 6-22-2021

**DEPARTMENT OF
CANNABIS REGULATION**
-
CANNABIS REGULATION
COMMISSION

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PRESIDENT

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VICE PRESIDENT

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Commission Executive Assistant
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City of Los Angeles
CALIFORNIA



Karen Bass
MAYOR

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JASON KILLEEN
ASSISTANT EXECUTIVE DIRECTOR

VACANT
ASSISTANT EXECUTIVE DIRECTOR

<http://cannabis.lacity.org>

**DETERMINATION AND APPROVAL OF
COMMERCIAL CANNABIS ANNUAL LICENSE(S)**

Pursuant to Los Angeles Municipal Code (LAMC) Section 104.06, the following application for commercial cannabis activity is complete and the Department of Cannabis Regulation (DCR) has determined the Applicant meets the requirements for the issuance of an Annual License for the commercial cannabis activity listed below. DCR also has determined this project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to the categorical exemptions under Class 1 and Class 32.

DCR Record No.:	LA-C-24-200160-ANN
Applicant Name:	Zasp
Activity(ies) Requested:	Distributor (Type 11) Manufacturer (Type 6)
Proposed Project:	The Applicant seeks an Annual License for the commercial cannabis activity(ies) listed above pursuant to LAMC section 104.06 et. al.
Business Premises Address/ Project Location:	11308 - 11312 West Hartland Street North Hollywood, CA 91605
Council District: Closest Neighborhood Council: Business Improvement District: Community Plan Area: Zoning:	2 North Hollywood Northeast - North Hollywood - Valley Village M1-1VL
LAMC Section / "Phase":	LAMC 104.08 / Phase 2
Environmental Analysis/Clearance: ENV-200160-ANN	Notice of Exemption pursuant to the Class 1 and Class 32 categorical exemptions (tit. 14, Cal. Code Regs., §§ 15301, 15332)

BACKGROUND:

The Applicant was issued Temporary Approval by DCR with an effective date of August 27, 2019. Since that time, the Applicant has adhered to the requirements of the Los Angeles Municipal Code (LAMC) and DCR's Rules and Regulations, and completed all requirements for the issuance of an Annual License. The Applicant currently possesses a State Provisional License, C11-0000497-LIC, to conduct Distributor (Type 11), active through June 24, 2025; CDPH-100003254, to conduct Manufacturer (Type 6), active through May 21, 2025.

The Applicant is not subject to the requirements of LAMC Section 104.20 for the Social Equity Program. The Business Premises is located at 11308 - 11312 West Hartland Street, North Hollywood, CA 91605, a parcel zoned for Limited Manufacturing purposes.

DEPARTMENT ANNUAL LICENSING DETERMINATIONS:

DCR recommends approving the Annual License for the Applicant based on the following factors:

- The Applicant has met the Application requirements under LAMC Section 104.03.
- The Business Premises location meets the requirements under LAMC Section 105.02.
- The Application does not contain any grounds for denial under LAMC Section 104.04.
- **(Social Equity only):** The Applicant has met the requirements under LAMC Section 104.20.

THERE ARE NO EXISTING REASONS TO DENY AN ANNUAL LICENSE:

DCR or the Cannabis Regulation Commission may deny an Annual Application for the reasons stated in LAMC section 104.04. These denial reasons include, but are not limited, to:

- The Business Premises is substantially different from the diagram of the Business Premises submitted by the Applicant or Licensee;
- Denying DCR employees or agents access to the Business Premises;
- Procuring a License by fraud or deceit, making a material misrepresentation, false statement, or knowingly failing to disclose a material fact;
- Failing to timely to provide DCR with requested information, forms or documents;
- Denial of a license, permit or other authorization to engage in Commercial Cannabis Activity by any state or other local licensing authority;
- Creation a significant public safety problem as documented by a law enforcement agency;
- Failure to adhere to the requirements of this article or the Rules and Regulations;
- Engaging in unlicensed Commercial Cannabis Activity in violation of Section 104.15;
- **(Social Equity Only)** Failing to comply with any requirement in LAMC Section 104.20;
- The Business Premises was the site of a utility disconnect, padlocking or certain criminal convictions for a period of 5 years from the date of the conviction, padlock or disconnect;
- Improper zoning or distancing of the Business Premises from Sensitive Uses under LAMC Section 105.00 *et seq*; and,
- An Owner is an individual who holds office in, is employed by, any agency of the State of California and any of its political subdivisions when the individual's duties include the enforcement or regulation of Commercial Cannabis Activity or any other penal provisions of law of the State of California prohibiting or regulating Commercial Cannabis Activity.

At present, DCR is not aware of any existing facts or circumstances to deny this Annual License for the reasons in LAMC Section 104.04.

CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PROJECT DESCRIPTION:

The Applicant seeks conversion of an existing Distributor (Type 11); Manufacturer (Type 6), Temporary Approval to an Annual License to be located on an existing site zoned for Limited Manufacturing, M1-1VL at 11308 - 11312 West Hartland Street, North Hollywood, CA 91605 (Assessor's Parcel Number 2319-006-008). The Project-Specific Information (LIC-4013-FORM) submitted by the Applicant states that existing structures will remain with no expansion proposed (Exhibit A). Existing City sewer service is provided to the project site, and water and electricity are provided by the City of Los Angeles Department of Water and Power. Operations would be seven days per week from 8:00 a.m. to 6:00 p.m. Pre-application review has found the project to be consistent with planning and zoning. Further project site information is provided in the Project Parcel Profile Report from the City's Zone Information and Map Access System (ZIMAS) (Exhibit A). Compliance with Los Angeles Municipal Code Sections 104.00 *et seq.* and 105.00 *et seq.*, as well as DCR's Rules and Regulations, does not waive or otherwise circumvent any other City or State requirements or necessary permits from the City, State, or other public agencies, such as the Los Angeles Department of Building and Safety, the Los Angeles Fire Department, or the Los Angeles County Public Health Department. Full compliance with all applicable regulations for the proposed cannabis use(s) are assumed in this analysis.

CEQA PROJECT ANALYSIS & FINDINGS:

Land Use/Zoning Designations

Limited Manufacturing / M1-1VL

Surrounding Land Use/Zoning Designations

Light Manufacturing / M2-1VL

Subject Property

The subject site is a fully developed lot within the North Hollywood - Valley Village Community Plan Area. The lot is approximately 183 feet deep and a width of 95 feet along Hartland Street. The site is currently developed with a Limited Manufacturing building, built in 1962 proposed to be maintained.

The site has a Limited Manufacturing land-use designation and is zoned M1-1VL. The site is located within Council District 2, North Hollywood Northeast Neighborhood Council, and the lot is flat and contains a pre-existing building to be used by the Applicant.

Abutting Properties

Abutting uses include manufacturing uses within 200 feet of the site. The immediate area along Hartland Street is predominantly developed with Light Manufacturing uses, zoned M2-1VL. (See Exhibit A)

CEQA Findings

CEQA Guidelines, Sections 15301 & 15332, Class 1 & Class 32, consists of projects characterized as in-fill development meeting the following 5 conditions: (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with the applicable zoning designation and regulations; (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses; (c) The project site has no value as habitat for endangered, rare or threatened species; (d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and (e) The site can be adequately served by all required utilities and public services.

These conditions are met as follows: The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with the applicable zoning designation and regulations for the requested commercial cannabis activities.

- a) The site is comprised of one lot totaling approximately 17,369 gross square feet, zoned M1-1VL with a Limited Manufacturing building originally constructed in 1962. No relief has been requested from any applicable provision or requirement of the Los Angeles Municipal Code.
- b) The subject site is wholly within the City of Los Angeles, on an approximately 17,369 gross square foot property (i.e., less than five acres), and is substantially surrounded by Limited Manufacturing uses. The surrounding area is Light Manufacturing zoned M2-1VL, and developed with a mix of manufacturing buildings along Hartland Street between Vanowen Street and Sherman Way.
- c) The project site has no value as habitat for endangered, rare or threatened species. The project is located within an established, fully developed, neighborhood. The project site has no value as habitat for endangered, rare or threatened species. The project does not propose the removal of any trees on-site and/or within the adjacent public right-of-way.
- d) Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- e) The site can be adequately served by all required utilities and public services. The project site will be adequately served by all required public utilities and services, given that the site is currently served by the City's Department of Water and Power, the City's Bureau of Sanitation, the Southern California (SoCal) Gas Company, the Los Angeles Police Department, the Los Angeles Fire Department, Los Angeles Unified School District, Los Angeles Public Library, and other public services. Compliance with Regulatory Compliance Measures as enforced through the Department of Building and Safety permitting process will ensure that any needed improvements are made in order to provide adequate delivery of utilities and services to the proposed project.

CEQA Section 15300.2: Exceptions to the Use of Categorical Exemptions. The City has further considered whether the proposed project is subject to any of the exceptions set forth in State CEQA Guidelines Section 15300.2, that would prohibit the use and reliance on the categorical exemptions. None of the exceptions are triggered. As the proposed project will result in no physical changes to the site, the project would not have physical impacts to the environment. As such, it would not have a combined impact with other projects in the area that would result in cumulative impacts. There are no unusual circumstances associated with the project, which is proposed in general plan designation and zoning classification that allow the proposed use. The project will not physically change the site or the existing structures. Therefore, the project would have no impact on scenic resources, historic building(s), and the site is not on the lists and the site is not on the lists that satisfy Government Code Section 65962.5, commonly referred to as the "Cortese List," as being affected by hazardous wastes or clean-up problems.

Based on the analysis above, the proposed project is consistent with the criteria for Class 1 and Class 32 categorical exemptions (tit. 14, Cal. Code Regs., §§ 15301, 15332) and does not require further analysis based on the exceptions in CEQA Guidelines Section 15300.2, and thus, DCR finds that no further CEQA analysis is required.

In conclusion, since the project meets all of the requirements for categorical exemption as set forth at CEQA Guidelines, Sections 15301 & 15332, and none of the applicable exceptions to the use of an exemption apply to the project, it is appropriate to determine this project is categorically exempt from the requirements of CEQA.

DEPARTMENT OF CANNABIS REGULATION ACTIONS:

The Department of Cannabis Regulation:

1. Determined, based on the whole of the administrative record, that the project is exempt from the California Environmental Quality Act (CEQA) pursuant to Article 19, Section 15301, Class 1, and Article 19, Section 15332, Class 32 of the State CEQA Guidelines (tit. 14, Cal. Code Regs., §§ 15301, 15332), and there is no substantial evidence demonstrating that an exception to a categorical exemption pursuant to CEQA Guidelines Section 15300.2 applies;
2. Pursuant to Los Angeles Municipal Code Section 104.06(b)(2), approved the Annual License for Distributor (Type 11 and Manufacturer (Type 6), Commercial Cannabis Activity at the Business Premises location; and,
3. Adopted the Project Analysis & Findings and Notice of Exemption.



Jason Killeen, Assistant Executive Director
Department of Cannabis Regulation

February 5, 2025
Date

EXHIBITS:

A – Project Specific Information Form (LIC-4013-FORM) and Materials



LIC-4013-FORM

Instructions: Before the Department of Cannabis Regulation (DCR) can grant an Annual License, DCR must independently evaluate the document prepared for the project in compliance with the California Environmental Quality Act (CEQA), or documentation provided by the Applicant or Licensee as evidence of exemption from CEQA. To conduct this evaluation, DCR must have a complete description of the proposed project that provides information about the project site, including existing conditions and facilities, proposed facilities and improvements, and the construction methods and operations practices of the proposed project.

Please provide detailed responses with as much information as possible. If more space is needed, additional pages may be added. Missing, incomplete, or inconsistent information may delay the processing of your Annual License Application.

Date (MM/DD/YYYY): 10/15/23

Lead Agency: City of Los Angeles - Department of Cannabis Regulation

DCR Record No.: LA-C-23-200160-ANN

Applicant Entity Name: ZASP

License Type(s): TYPE 11 DISTRIBUTION AND TYPE 6 LEVEL 1 MANUFACTURING

Business Premises Location: 11308 HARTLAND STREET NORTH HOLLYWOOD, CA 91605

County: Los Angeles Assessor's Parcel Number (APN): 2319-006-008

Council District: 2 Neighborhood Council: 23 - North Hollywood Northeast

Community Plan Area: North Hollywood - Valley Village

Zoning: ~~M2-1VL~~ LA-M1 Specific Plan Area: South Valley APC

General Plan Land Use: Light Industrial Redevelopment Project Area: _____

Business Improvement District: _____ Promise Zone: _____

State Enterprise Zone: Los Angeles State EPZ Historic Preservation Review: _____

LAPD Division/Station: North Hollywood LAFD District/Fire Station: 89

As a covered entity under Title II of the Americans with Disabilities Act, the City of Los Angeles does not discriminate on the basis of disability, and upon request, will provide reasonable accommodation to ensure equal access to its programs, services and activities

Categorical Exemption Evaluation Form

Instructions: Before the Department of Cannabis Regulation (DCR) can grant an Annual License, DCR must independently evaluate the document prepared for the project in compliance with the California Environmental Quality Act (CEQA), or documentation provided by the Applicant as evidence of exemption from CEQA. To conduct this evaluation, DCR must have a complete description of the proposed project that provides information about the project site, including existing conditions and facilities, proposed facilities and improvements, and the construction methods and operations practices of the proposed project. DCR can complete its review more quickly and efficiently when applicants provide as much of the information needed by DCR to complete an independent evaluation of the proposed project as is available.

Please provide detailed responses. If more space is needed, additional pages may be added. Missing, incomplete, or inconsistent information may delay the processing of your Annual License Application.

Project Description: *Insert project description information or reference where this information is located.*

Distribution of bulk and CPG cannabis products. Shelving, storage, and packaging products intended for wholesale and retail distribution.

Manufacturing of cannabis products for wholesale and retail distribution.

Categorical Exemption Evaluation Form

Class 1: Existing Facilities

1. Is the project site currently operating as a cannabis activity site or a similar use, or has it recently operated for this purpose? Yes No

Provide details of current or prior operation(s). Cite source(s) of information.

Currently operates with temporary Application LA-C-23-200160-01-01-TEMP in North Hollywood and provisional licenses C11-0000497-LIC and CDPH-10003254 from CA DCC.

2. Does the project involve an expansion of existing structures that would be considered negligible or no expansion of existing or former use? (If no, skip to [Question 6](#)) Yes No

Provide expansion details, if applicable. Cite source(s) of information.

3. Project Expansion:
Size of expansion in square feet:

Cite source(s) of information.

- a. Would the expansion be less than or equal to 2,500 square feet or 50 percent of the floor area before expansion? (If yes, skip to [Question 6](#).) Yes No

Cite source(s) of information.

- b. Would the expansion be more than 2,500 square feet or 50 percent of the floor area before expansion? (If yes, skip to Question 4.) Yes No

Cite source(s) of information.

- c. Would the expansion be greater than 10,000 square feet? Yes No

Cite source(s) of information.

4. Is the project site served by all public services sufficient to serve the project (e.g., water, sewer, electricity, gas)? Yes No

Describe which public services serve the project site. Cite source(s) of information.

5. Is there evidence that the project site is located in an environmentally sensitive area? Yes No

Describe the environmentally sensitive area (if applicable). Cite source(s) of information, if available.

6. Does the project require a water right permit or another environmental permit that could result in physical changes to the environment? (If yes, see instructions.) Yes No

List permits required and any potential physical changes that could occur. Cite source(s) of information.

7. Does the project require demolition and removal of individual small structures (e.g., one single-family residence, a duplex or similar multifamily structure, a store, motel or restaurant or accessory structures?) Yes No

Describe size of structure to be demolished and location.

Categorical Exemption Evaluation Form

Class 2: Replacement or Reconstruction

1. Does the project involve the replacement or reconstruction of an existing structure on the same site as the structure being replaced or reconstructed? Yes No

Describe both the existing structure and replacement structure, including the location on the site. Cite source(s) of information.

2. Would the new structure have substantially the same purpose and capacity as the existing structure? Yes No

Provide information on the purpose of both the existing and replacement structures to ensure they are the same. Cite source(s) of information.

N/A

3. Does the project require a water right permit or another environmental permit that could result in physical changes to the environment? (If yes, see instructions.) Yes No

List permits required and any potential physical changes that could occur. Cite source(s) of information.

Categorical Exemption Evaluation Form

Class 3: New Construction or Conversion of Small Structures

1. Does the project involve the conversion of existing small structures including only minor modifications, or the installation of small equipment and facilities in small structures? Yes No

Provide information regarding the nature of modifications to existing small structures, if applicable. Cite source(s) of information.

2. Does the project involve the construction of new small structures? Yes No

Provide information regarding the size and purpose of the proposed new structures, if applicable. Cite source(s) of information.

Please check instructions for directions on how to proceed, based on answers to Questions 1 and 2.

3. Is the project within an urbanized area? (If no, skip to [Question 9](#).) Yes No

Cite source(s) of information.

FOR SITES IN URBANIZED AREAS

4. Does the project involve the construction of four or fewer structures totaling 10,000 square feet or less? Yes No

Provide information regarding size of new structure(s), if applicable. Cite source(s) of information.

No new construction required

5. Is the parcel zoned for the proposed use? Yes No

Cite source(s) of information.

~~Zasp has been informed that the parcel is zoned M2-1VL for Light Manufacturing.~~
Zasp has been informed that the parcel is zoned LA-M1 for Light Manufacturing.

6. Does the project involve the use of significant amounts of hazardous substances? Yes No

Provide details of any hazardous substances used including amount of product(s), if applicable. Cite source(s) of information.

7. Are all necessary public services and facilities available to the project? Yes No

List all services and facilities provided. Cite source(s) of information.

8. Do either the project site or the surrounding lands contain a sensitive environmental area? (If no, skip to [Question 11.](#)) Yes No

Provide information on the nature of any sensitive environmental areas. Cite source(s) of information, if available.

FOR SITES NOT IN URBANIZED AREAS

9. Does the project involve the construction of a single structure totaling 2,500 square feet or less? Yes No

Provide information regarding size of new structure, if applicable. Cite source(s) of information.

No new construction required

10. Does the project involve the use of significant amounts of hazardous substances? Yes No

Provide list of any hazardous substances used, including amount of product(s), if applicable and available. Cite source(s) of information.

FOR ALL SITES

11. Does the project require a water right permit or another environmental permit that could result in physical changes to the environment? (If yes, see instructions.) Yes No

List permits required and any potential physical changes that could occur. Cite source(s) of information.

Categorical Exemption Evaluation Form

Class 4: Minor Alterations to Land

- 1. Does the project involve the removal of healthy, mature, scenic trees (except for forestry and agricultural purposes)? Yes No
- 2. Does the project involve alterations to land, water, or vegetation that would be considered minor? Yes No

Provide details, if needed. Cite source(s) of information.

No new alterations required

- 3. Would the alterations consist of grading on lands of 10 percent slope or steeper? Yes No
- Provide details, if needed. Cite source(s) of information.*

N/A

- 4. Would the alterations consist of grading in an area determined to be a wetland? Yes No
- Cite source(s) of information.*

N/A

- 5. Would the alterations consist of grading in a scenic area officially designated by a federal, state, or local agency? Yes No
- Provide name of scenic area (if applicable). Cite source(s) of information.*

N/A

6. Would the alterations consist of grading in an officially mapped area of severe geologic hazard, such as an Alquist- Priolo Earthquake Fault Zone, or within an official Seismic Hazard Zone designated by the State Geologist? Yes No

Provide the name of the zone (if applicable). Cite source(s) of information.

No alterations required

Currently operates with temporary Application LA-C-23-200160-01-01-TEMP and provisional licenses C11-0000497-LIC and CDPH-10003254.

7. Does the project require a water right permit or another environmental permit that could result in physical changes to the environment? (If yes, see instructions.) Yes No

List permits required and any potential physical changes that could occur. Cite source(s) of information.

Categorical Exemption Evaluation Form

Class 11: Accessory Structures

1. Does the project include the construction or placement of accessory structures? Yes No

Describe new and/or replacement accessory structures. Cite source(s) of information.

2. Does the project require a water right permit or another environmental permit that could result in physical changes to the environment? (If yes, see instructions.) Yes No

List permits required and any potential physical changes that could occur. Cite source(s) of information.

Categorical Exemption Evaluation Form

Class 32: Infill Development Projects

1. Is the project consistent with the general plan designation, all applicable general plan policies, and zoning designation and regulations for the site? Yes No

Cite source(s) of information.

Project is occurring on an already existing site requiring no alterations

2. Project Size and Location
a. Is the project site 5 acres in size or less? Yes No

Indicate the size of the project site, in acres. Cite source(s) of information.

- b. Is the project site substantially surrounded by urban uses? Yes No

Describe the uses of the surrounding properties. Cite source(s) of information.

Light manufacturing, warehousing, auto repair, retail.

3. Does the project site have value as habitat for endangered, rare, or threatened species? Yes No

Describe any habitat for endangered, rare, or threatened species identified on or near the project site (if applicable). Cite source(s) of information.

4. Would the project have significant impacts related to traffic, noise, air quality, or water quality? Yes No

Describe potential impact(s) and evidence (if applicable). Cite source(s) of information.

5. Can the project site be adequately served by all required utilities and public services? Yes No

Describe which utilities and public services serve the project site. Cite source(s) of information.

LADWP, Republic Trash Services, Spectrum Internet, Local Gas

6. Does the project require a water right permit or another environmental permit that could result in physical changes to the environment? (If yes, see instructions.) Yes No

List permits required and any potential physical changes that could occur. Cite source(s) of information.

Exceptions to Exemptions

1. Scenic Highways

- a. Is the project visible from an official State Scenic Highway? Yes No

*List State Scenic Highway(s) from which the project is visible (if applicable).
Cite source(s) of information.*

- b. If yes, would the project result in damage to scenic resources? Yes No

Describe scenic resources and potential damage (if applicable). Cite source(s) of information.

N/A

2. Is the project located on a site included on any list compiled pursuant to Government Code § 65962.5 (Cortese List)? Yes No

Describe the type of hazardous site (if applicable). Cite source(s) of information.

3. Would the project result in a substantial adverse change in the significance of a historical resource? Yes No

List the historic resource(s) potentially affected and describe the potential effects (if applicable). Cite source(s) of information.

4. **Is there evidence of the potential for the project to contribute to a significant cumulative impact?** Yes No

Describe the potential cumulative impact(s) and evidence (if applicable). Cite source(s) of information.

5. **Is there evidence of a reasonable possibility of a significant environmental impact due to unusual circumstances?** Yes No

Describe the potential impact(s), circumstances, and evidence (if applicable). Cite source(s) of information.

6. **Would the project impact an environmental resource of hazardous or critical concern?** Yes No

Provide details, if needed. Cite source(s) of information.

7. **Does the project involve the removal of healthy, mature, scenic trees (except for forestry and agricultural purposes)?** Yes No

Provide details, if needed. Cite source(s) of information.

CEQA Exemption Petition

Class: 1 Category: Existing Facility

Explanation of how the project fits the CEQA exemption indicated above:

The applicant occupies an existing facility. Applicant did not expand the footprint, capacity, or use of the structure/facility

1. **Source(s) of Information:** Identify Sources: *Indicate the document(s) or other sources of information reviewed to complete this form.*

Public and owner records.

2. **Project Location and Surrounding Land Use.**

- (a) Describe Project Location: *Provide detailed information about the project location and any other physical description that clearly indicates the project site location.*

The commercial cannabis business is located at 11308 Hartland St North Hollywood, CA 91605

- (b) Existing Land Uses/Zoning: *Describe the current land uses on the project site and any existing buildings and structures. Describe the surrounding land uses and zoning designations within a one-half mile radius of the project and list all abutting land uses.*

Building, Parking Lot, Loading Dock. The site is surrounded by commercial businesses. Zasp is informed the property is zoned ~~M2-1VL for light manufacturing.~~ LA-M1 for light manufacturing.

- (c) Previous Use: Describe the previous use of the Project site or facility, if known. Include an estimate of the time such previous operations ceased, if such information is available.

Zasp has occupied the space for 4 years. Previous use is believed to be offices and light manufacturing.

- (d) Was the site previously used for a similar use? The key consideration is whether the project involves negligible or no expansion of an existing use.

Yes

- (e) Maps to be Included: Provide a vicinity map and aerial image to show the project location. Include photographs, not larger than 8½ by 11 inches, of existing visual conditions as observed from publicly accessible vantage point(s).

3. Project Operations/Description. Provide the following information about project operation and maintenance activities. If more than one type of cannabis activity is occurring on-site, provide a description of the project operations for each activity. This should include the following relevant information.

- (a) Activities Occurring Onsite: Describe the activities included in the project application and identify any other commercial cannabis activity or activities occurring at the proposed premises, including other proposed cannabis activities occurring on the property. Describe the cannabis business operation methods and activities (e.g. cultivation methods, manufacturing and/or distribution operations).

Cannabis distribution and manufacturing. Storing bulk and CPG products on shelves, loading and unloading vehicles, labeling, packaging and creating products for wholesale and retail distribution and sales. Office and admin space to support these efforts.

- (b) Cannabis Operation Activities Owned by the Same or Different Businesses: *Describe any additional cannabis operation activities existing or proposed either owned by the same or different businesses on the property.*

None

- (c) Project Size: *Quantify the project size (total floor area of the project), and the lot size on which the project is located, in square feet.*

Building is approx. 9500 sq ft and the lot is approx 17,100 sq ft.

- (d) State License: *Identify whether the applicant is licensed by, or has applied for licensure from, the California Department of Cannabis Control to engage in commercial cannabis activity at the proposed premises.*

Provisional C11-0000497-LIC Distribution License
Provisional CDPH-10003254 Manufacturing License

- (e) Hours of Operation/Work Shifts: *Identify the hours of operation/work shifts for the project.*

Generally 8AM to 6PM Monday to Friday
Currently 1 shift per day

- (f) Number of employees (total and by shift): *Estimate the number of anticipated employees onsite and occupancy during operating hours.*

Less than 10

- (g) Estimated Daily Trip Generation: *Estimate the frequency of deliveries or shipments originating from and/or arriving to the project site. Identify the approximate number of vehicle trips per day to be generated by the project and information regarding the days and times most trips are expected to occur.*

1 to 6 Vehicles and approx 200 miles per day. Generally 1 trip per day. Most trips occur during normal business hours. Estimated 1-20 deliveries or shipments per day.

- (h) Source(s) of Water: *Name all sources of water, and indicate whether a new or amended water right must be obtained from the State Water Resources Control Board.*

LADWP

- (i) Wastewater Treatment Facilities: *Describe the facilities for treatment of wastewater (e.g., leach field, City wastewater collection facilities).*

City wastewater collection facilities

4. Environmental Setting:

- (a) Describe natural characteristics on the project site:

Project site is developed, mostly concrete and asphalt

- (b) General Topographic Features (slopes and other features):

Generally even, flat land

- (c) Natural characteristics (general vegetation types, drainage, soil stability, habitat, etc.):

Drainage is into municipal infrastructure

- (d) Identify whether there are any watercourses and riparian habitats within 150- feet of the proposed premises (e.g., drainage swales, stream courses, springs, ponds, lakes, creeks, tributary of creeks, wetlands):

None known

- (e) Identify whether the property contains natural features of scenic value of rare or unique characteristics (e.g., rock outcroppings, mature trees):

No

- (f) Identify whether the property has any historic designations or archeological remains onsite:

No

- (g) Identify whether the property contains habitat for special status species:

No

- (h) Identify the location, type, and quantity of hazardous materials, as defined by Health and Safety Code section 25260, that are stored, used, or disposed of at the project site and a copy of the Hazardous Material Business Plan (HMBP) prepared for the proposed premises, if any:

None presently. See the following attachment for procedures for handling waste from cannabis manufacturing should such activities occur in the future.

- (i) Discuss whether the project will increase the quantity and type of solid waste, as defined by Public Resources Code section 40191, or hazardous waste, as defined by Health and Safety Code section 25117, that is generated or stored onsite:

Applicant has not increased and does not plan to increase the quantity or type of solid waste at the facility. Cannabis manufacturing is not currently occurring. Applicant has procedures in place for handling cannabis manufacturing waste

- ① Describe the project's anticipated operational energy needs, identify the source of energy supplied for the project and the anticipated amount of energy per day, and explain whether the project will require an increase in energy demand and the need for additional energy resource:

The business' anticipated energy needs are for HVAC and basic operations with use of approximately 100kWk at 100 per day. No increase or additional resources are expected.

5. Explain whether any of the project activities will expand the existing footprint of the proposed facility beyond the current structural or parcel boundaries, increase the amount of impervious surface, or reduce any natural habitat. If the project is part of a larger project, attach a separate sheet to briefly describe the larger project.

No alterations required

6. Environmental Commitments: *List any environmental commitments agreed to by the applicant to the protection of biological or cultural resources, energy efficiency, water efficiency, noise abatement, lighting, or other aspects of the project that may reduce impacts on the environment.*

None known

7. Other Relevant CEQA Information: *Submit any other relevant CEQA documentation or information that will assist the Department in determining CEQA compliance (e.g., any environmental impact analysis prepared by a consultant.*

See previously received document attached.

8. Permits Required: *List all other required federal, state, and local permits required, including, but not limited to, all entitlements required for this project by a planning commission, local air district, or regional water board. Identify whether the commercial cannabis business(es) is licensed by or has applied for licensure from the Department, or one of the prior state cannabis licensing authorities:*

- California Department of Cannabis Control
- Los Angeles Fire Department
- Los Angeles Department of Building and Safety
- California Department of Fish and Wildlife
- State Water Resources Control Board / Regional Water Quality Control Board
- County of Los Angeles Public Health Permit
- Local Air District
- Streambed Alteration Agreement
- Water quality protection program
- Los Angeles Department of Water and Power
- Los Angeles Department of Public Works, Bureau of Sanitation

Partial List of Categorical Exemptions under CEQA

Certain commercial cannabis activities (projects) may be exempt from further environmental review pursuant to the California Environmental Quality Act (CEQA) because they fall within a class of projects determined not to have significant effect on the environment. (Cal. Code Regs., tit. 14, § 15300 et seq.) Common exemptions that may apply have been identified below.

Class	Category	Description
Class 1	Existing Facilities	Consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. (Cal. Code Regs., tit. 14, §15301.)
Class 2	Replacement or Reconstruction	Consists of replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced with a new structure of substantially the same size, purpose, and capacity. (Cal. Code Regs., tit. 14, § 15302.)
Class 3	New Construction or Conversion of Small Structures	Consists of construction and location of limited numbers of new, small facilities or structures; installation of small new equipment and facilities in small structures; and the conversion of existing small structures from one use to another where only minor modifications are made in the exterior of the structure. (Cal. Code Regs., tit. 14, § 15303.)
Class 4	Minor Alterations to Land	Consists of minor public or private alterations in the condition of land, water, and/or vegetation which do not involve removal of healthy, mature, scenic trees except for forestry and agricultural purposes. (Cal. Code Regs., tit. 14, § 15304.)
Class 11	Accessory Structures	Consists of construction, or placement of minor structures accessory to (appurtenant to) existing commercial, industrial, or institutional facilities. (Cal. Code Regs., tit. 14, § 15311.)
Class 32	In-Fill Development Projects	Consists of projects characterized as in-fill development meeting the conditions described in Cal. Code Regs., tit. 14, § 15332.



CITY OF LOS ANGELES DEPARTMENT OF™

CANNABIS REGULATION

221 N. Figueroa Street, Suite 1245, Los Angeles, CA 90012

(213) 978-0738

CEQA NOTICE OF EXEMPTION

TO:

Department of Cannabis Control
2920 Kilgore Road
Rancho Cordova, CA 95670

FROM:

City of Los Angeles
Department of Cannabis Regulation (DCR)
221 N. Figueroa Street, Suite 1245
Los Angeles, CA 90012

Project Title (DCR Record No.): LA-C-23-200160-ANN
Project Applicant: Zasp
Project Location – Specific : 11308 W HARTLAND ST, NORTH HOLLYWOOD, CA 91605
Project Location – City/County: City of Los Angeles, Los Angeles County, California
Description of Nature, Purpose and Beneficiaries of Project:

Zasp, DCR Record no. LA-C-23-200160-ANN has applied for commercial cannabis license(s) from the Department of Cannabis Regulation, to be located in an existing structure at 11308 W HARTLAND ST, NORTH HOLLYWOOD, CA 91605. The project consists of an existing commercial cannabis business that engaged in commercial cannabis activity prior to January 1, 2018. The site is entirely developed with buildings and hardscape features. The project may involve minor modifications to an existing building and site, consisting of interior tenant improvements, installation of security features (lighting, cameras), ministerial changes required to meet local building, fire, and/or public health permit requirements, and no demolition of buildings or other features is proposed.

Public Agency Approving Project: City of Los Angeles, California

Person or Agency Carrying Out Project: Department of Cannabis Regulation

Exempt Status: Categorical Exemption: Class 1: Existing Facilities & Class 32: In-Fill Development Projects

Reasons why Project is Exempt: Based on information contained in the administrative record, as reflected in the answers provided to the Department's Categorical Exemption Evaluation Form, the project and/or project element(s) (DCR Record no. LA-C-23-200160-ANN) is eligible for Class 1 and Class 32 categorical exemptions. The project and/or project element(s) fit(s) within the parameters included in CEQA Guidelines Section 15301, and none of the exceptions to this exemption defined in Section 15300.2 apply.



11308 Hartland St, North
Hollywood, CA 91605

World Washroom
Equipment

Orion Ornamental
Iron, Inc

McNulty Nielsen
Productions

Hollywood
Sound Systems

Wooden Nickel Lighting
Lighting store

Almere Dye House

Grounded Hollywood
Lightmeters

Dowell Aluminum
Foundry

LaContempo /
Sofabed Center
Delivery

Air Force One
Limo Services

Cannasseurs club
temporarily closed

One Stop Auto Repair
& Auto Body Repair

Carriage Hope

St. Paul Assyrian
Chaldean Catholic...

Vanowen St

Wal's Automotive
Services

Ladd Liquors
Takeout - Delivery

Rigos Taco
Takeout

Flor de Izote
Takeout

Studio Lodge
9.5 (222)
2 star hotel

City Market

Major Plaza Upholster
Furniture store

A & H Recycling Inc

Gil Carburetors

Simply the Best
Smog Test Only

Google

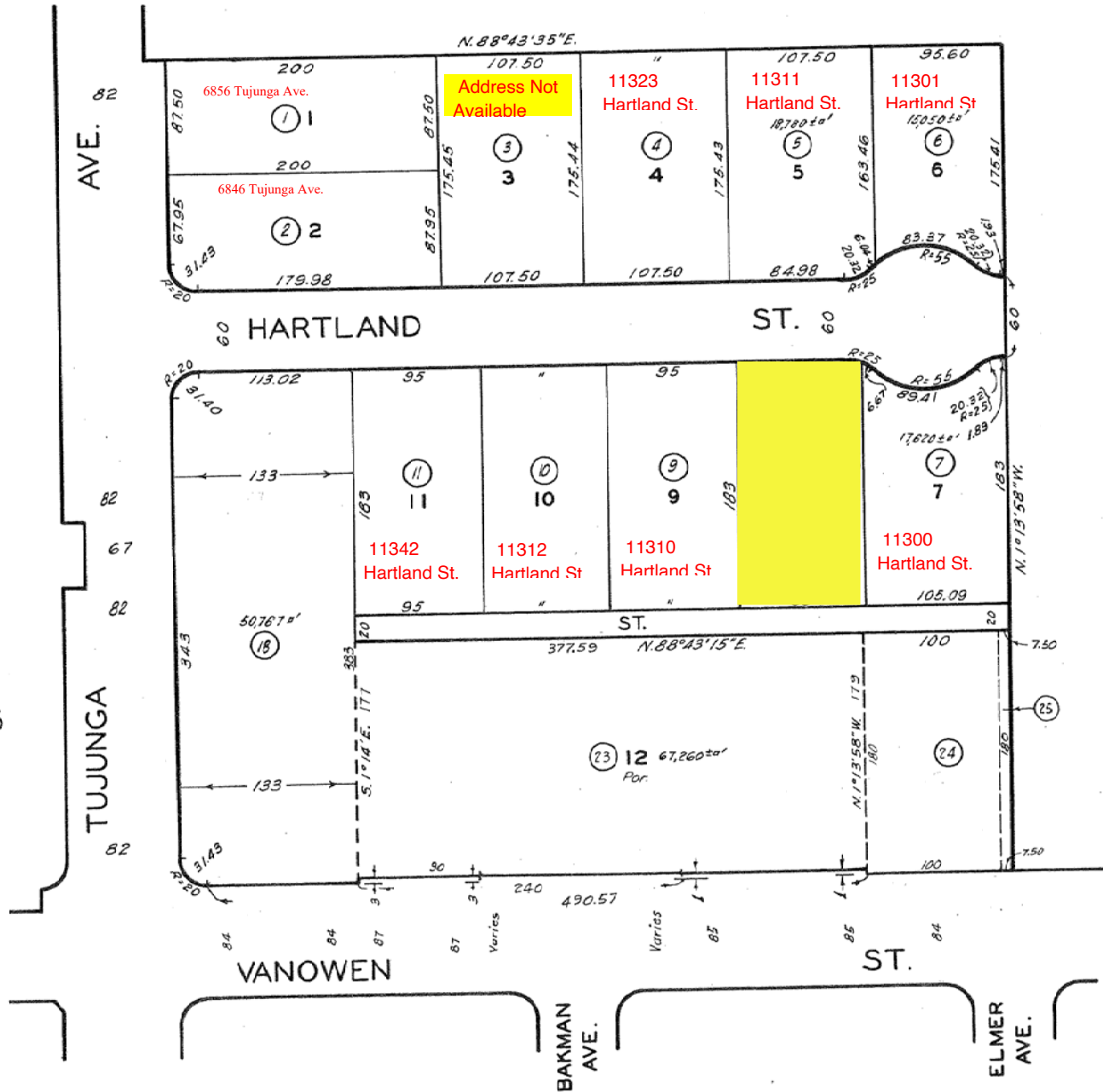
Imagery ©2021 Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency



TRACT NO. 20075
 M.B. 592 - 71 - 72

CODE
 13

FOR PREV. ASSM'T. SEE: 916 - 34



Waste Disposal

Rendering Cannabis Waste

Policy - All cannabis, cannabis containing products, and facility waste that contains a recoverable amount of cannabinoid material will be rendered unusable and unrecognizable by grinding, shredding, tearing, and incorporating the cannabis waste with one or more of the non-consumable, solid ground materials listed in the procedure section of this SOP, such that the resulting mixture is at least 50% non-cannabis material by volume. Cannabis that is to be rendered into cannabis waste is subject to inspection by the Bureau. Only authorized employees, within the designated destruction area and under the supervision of the Retail Operations Manager or Inventory Coordinator, have the authority to destroy cannabis and cannabis products. The scale used to weigh cannabis product will be certified Legal-for-Trade and NTEP approved, as well as licensed according to rules set forth by the Bureau. Employees are required to report unauthorized destruction.

1. Check to make sure each biohazard waste container is affixed with all the required batch and weight information before placing any waste scheduled for destruction within the container.
2. Place all cannabis and cannabis plant material that is to be rendered into cannabis waste in separate biohazard waste containers in the designated cannabis waste holding area.
3. No cannabis product shall be disposed of in its packaging, and all cannabis waste shall be unrecognizable and unusable as cannabis or a cannabis product at the time of disposal.
4. Mark all containers that are storing expired, damaged, deteriorated, misbranded, adulterated, or opened cannabis, "WASTE PRODUCT TO BE DESTROYED".
5. Once destruction has been approved, assign two employees to render cannabis into cannabis waste. First, ensure they remove the cannabis from the designated holding area, transport it to the destruction area, weigh the cannabis on an approved scale, and record the weight in ZASP's chosen computerized seed to sale system and the statewide track and trace system.
6. Ensure employees don protective goggles, work gloves, and, if necessary or desired, other personal protective equipment.
7. Ensure employees grind cannabis with a high-powered blender until it is unrecognizable.
8. Ensure employees mix and incorporate the ground cannabis with non-consumable solid wastes such that the resulting mixture is at least 50 percent by volume non-cannabis. Permitted non-consumable solid wastes include, but are not limited to: Soil, sand, dirt; Plastic waste; Paper or Cardboard waste; Perlite, Vermiculite or other plant growing mediums; Any nonhazardous compostable material that a compostable materials handling operation or facility or in-vessel digestion operation or facility may lawfully accept, if the cannabis waste will be deposited at a compostable materials handling operation or facility or at an in-vessel digestion operation or facility.

9. Inspect the ground and incorporated cannabis waste to ensure that it has been rendered unusable and unrecognizable and the resulting mixture is at least 50% non-cannabis material by volume.
10. Weigh the cannabis waste and record the waste weight in ZASP's chosen computerized seed to sale system and the statewide track and trace system.
11. Record the following for each destruction activity in the statewide track and trace system and provide it to the Bureau upon request: the name and employee identification number of the individual who performed the destruction or disposal, the reason for destruction or disposal, the name of the entity being used to collect and process the cannabis waste, and a description of any adjustments made in the statewide track and trace system, including, but not limited to: spoilage or fouling of the cannabis goods, or any event resulting in exposure or compromise of the cannabis goods.
12. Ensure that you have chosen a precise location for disposing the cannabis waste, after any cannabis is rendered into cannabis waste.

Disposing of Cannabis Waste

Policy - Only pre-authorized and trained employees may engage in cannabis waste disposal activities. After cannabis is rendered into cannabis waste, and deposited into the waste drum, the cannabis waste will be self-hauled to one of the following facilities, with the precise location to be selected by the Distribution Manager: A manned and fully permitted solid waste landfill or transformation facility, a manned compostable materials handling operation or a manned and fully permitted compostable materials handling facility. All employees are required to report any unauthorized destruction of cannabis or cannabis products to the Inventory Coordinator, who, in coordination with the Security Manager, will report any incident to the Bureau and law enforcement.

1. Create a Waste Disposal Log.
2. Arrange pick up and disposal of organic waste by the local agency, or local agency franchised or contracted waste hauler.
3. Hold all organic waste in a secured, sealed, and locked waste receptacle or within a secured area on the licensed premises until pickup.
4. Provide the CDPH with the following information regarding the local agency, local agency franchised or contracted, or permitted waste hauler who will collect and process ZASP's cannabis waste: the name of the local agency providing waste hauling services, if applicable, the company name of the local agency franchised or contracted or permitted waste hauler, as applicable, the company business address, and the name of the primary contact person at the company and their phone number.
5. When the local agency, local agency franchised or contracted, or permitted waste hauler collects any cannabis waste from ZASP's licensed premises, obtain and retain documentation from them that evidences subscription to a waste collection service, or other documentation prepared by the local agency, or local agency franchised or contracted or permitted waste hauler evidencing receipt of the cannabis waste at one, or more, of the CDPH-approved solid waste facilities.

6. Document all waste disposed, including the information contained on the deposit record described above, in the Waste Disposal Log and ZASP's chosen computerized seed to sale system and the statewide track and trace system.

Accidental Cannabis Waste

Policy - Any plant material that has fallen on the floor or has been contaminated with foreign materials renders the product unfit for sale and must be disposed of and properly destroyed.

1. Sweep up or collect any plant material that has been contaminated, has fallen on the floor, or has otherwise been determined to be unfit for sale due to accident.
2. Weigh the accidental waste material and record the weight, date and strain in the Accidental Waste Form.
3. Affix the batch number and weight and any other required information to the individual biohazard container the waste will be placed in.
4. Ensure that the employee who is responsible for the waste initials the form then submits it to the supervising manager or General Manager.

Quality Control

Facility Daily Cleaning Schedule

Policy - The Maintenance Manager will ensure the Facility is maintained in safe and sanitary conditions to ensure the safety of the employees and cannabis goods maintained within. Records of cleaning and sanitation will be kept in the Facility Maintenance Log. Sanitation maintenance practices will include, at a minimum: Keeping work areas clean, dry and free of mold, mildew, debris and other clutter or trash. Removing trash from critical areas immediately. Maintaining cracks, window and door frames, drain areas, and floor joints with sealant to limit pest movement. Eradicating any weeds or pest habitats surrounding the Facility. Controlling airborne contamination as needed where cannabis products or contact surfaces are exposed. Addressing any mold found in the Facility immediately by contacting a mold removal expert. Pest control will be completed by a commercial applicator. The commercial applicator will provide a record of their inspections, findings, and actions taken to keep on file.

1. Remove any litter or waste on the Facility's grounds.
2. Mow any overgrown weeds and grass within the immediate vicinity of the Facility so that the premises does not constitute an attractant, breeding place, or harborage for pests.
3. Ensure all trees, bushes, and other foliage outside of the Facility do not allow for a person or persons to conceal themselves from sight. When foliage is too overgrown, trim it.
4. Sweep the area surrounding the public entrance to the Facility, including stairs, ramps, entrance mats, and other walkways, as applicable.
5. Thoroughly clean all contact surfaces and workstations.
6. Dust under and around the computer(s).
7. Dust and sanitize fixtures and office furnishings.
8. Clean and tidy all cupboards and drawers.
9. Inspect all floors and counters and dispose of any unnecessary stickers, papers, or notes on or around these areas.
10. Empty and clean trash bins. Replace trash can liners.
11. Sweep and mop floors. Vacuum carpets, if any.
12. Wipe and clean all other surfaces.
13. Disinfect toilet bowls (including pipes and valves)
14. Restock hand towels, soap and toilet paper.
15. Clean and disinfect handwashing stations and mirrors.
16. Mop up any water or dirt on the floor.
17. Conduct a visual inspection of the perimeter of the facility, to ensure all trees, bushes, and other foliage outside of the Facility are manicured and maintained to provide clear and unobstructed video surveillance of the licensed premises. Ensure that any bushes or other foliage are not overgrown to allow for a person or persons to conceal themselves from sight.
18. Add a record of cleaning/sanitation/maintenance to the Facility Maintenance Log.

Ventilation System Cleaning and Maintenance

Policy - The Ventilation System should be inspected on a weekly basis. Light cleaning and maintenance will be performed at least monthly, or as necessary, when indicated by the weekly inspection. Heavy cleaning should be completed at least twice per year by a professional HVAC provider. The Maintenance Manager performs a visual sanitation inspection after light cleaning and maintenance is completed by assigned distribution personnel. It is the responsibility of the Maintenance Manager to adopt, implement, and monitor the enforcement of Ventilation System Cleaning and Maintenance SOP and to document the findings and any corrective actions in the Facility Maintenance Log.

1. Once weekly, ensure all ventilation systems are properly balanced to ensure minimum movement of odors from one area to another and minimum fresh air requirements are met for all rooms.
2. Once weekly, perform maintenance on all UV and insect filters in accordance with manufacturers' recommendations.
3. Once weekly, check all air intake openings corrosion-resistant screens, louvers, or grilles for cleanliness and desired functionality.
4. Once weekly, clean intake and exhaust vents in rooms.
5. Once weekly, examine duct work behind supply and return vents for accumulated dust and or mold.
6. Once weekly, clean the coils by using a low-pressure air gun to blow air through the coil and collect debris using the HEPA vacuum cleaner.
7. Once weekly, clean the drip pan and condensate the drain line.
8. Once weekly, clean and inspect the dampers and mechanical connections by using a damp cloth containing water and an approved detergent to remove dirt and dust from accessible surfaces. Use a low-pressure air gun to dislodge debris while holding the HEPA exhaust hose downwind to collect the dirt removed.
9. Once weekly, check that the fresh air intake is not blocked and no standing water or mold is accumulating near the intake.
10. Once a week, clean or replace the filters by using the HEPA filtered vacuum to clean the surface of the filters, and removing the filter and inspecting it with a flashlight or other light source. When no light is visible, replace the filter. When light is visible, do not replace the filter unless the date of replacement listed in the Facility Maintenance Log has passed. When replacing a filter, mark the date the filter was replaced on the filter itself and in the Facility Maintenance Log.

Dehumidifier Cleaning and Maintenance

Policy - A visual inspection of the dehumidifier equipment will occur at least weekly. Cleaning and maintenance will be required when necessary as indicated by the findings of the weekly visual inspection. The Maintenance Manager performs a visual sanitation inspection after dehumidifier equipment cleaning and maintenance is completed by assigned distribution personnel. It is the responsibility of the Maintenance Manager to document the findings and any corrective actions in the Facility Maintenance Log. Assigned distribution personnel will

check that humidity controls are set at or below 50%, or as specifically required for the designated room being serviced. Environmental control settings, including humidity controls, may differ depending on the designated use of the room; for example, the Designated Inventory Storage Room requires maintenance of specific environmental settings to ensure longevity and quality of the inventory stored within.

1. Once weekly, conduct a visual inspection of the dehumidifier. Check that humidity controls are set at or below 50%, or as specifically required for the designated room being serviced.
2. Once weekly, clean the coils by using a low-pressure air gun to blow air through the coil and collect debris using the HEPA vacuum cleaner. Vacuum both sides until clean, being careful not to let the nozzle touch the fins. If excessively dirty, clean using coil cleaner.
3. Once weekly, check the pump basin and drip tray (located between the coils) and clean when dirt and debris are present.
4. Once weekly, check the drain hose for obstruction. When there is an obstruction, disconnect the drain hose and clear any debris present, then reattach the drain hose.
5. Once weekly, inspect and clean the pump check valve. When you're done cleaning it, be sure to re-insert the bail into the check valve.

Heating and Cooling Cleaning (Daily)

Policy - Complete a visual inspection daily.

1. Keep drainage pipe running on handlers and check for clogs.
2. Check daily if the AC unit is cold to the touch when running.
3. Monitor temperature control exhaust fans for abnormal running times indicating radical microclimate developments.
4. Monitor temperatures in all spaces containing cannabis.
5. Record all maintenance in the Facility Maintenance Log daily.

Heating and Cooling Cleaning (Monthly)

Policy - Heating and cooling systems shall be cleaned and maintained in accordance with the system manufacturers' recommendations. Perform maintenance as needed, or per the manufacturer's instructions. Consult the manufacturer's instructions, as applicable, for more information.

1. Conduct a monthly check to ensure individual thermostats are working.
2. Use an air compressor to blow out the AC condenser monthly.
3. Review the schedules and settings on thermostat monthly.
4. Record all monthly maintenance in the Facility Maintenance Log.

Equipment and Utensils

Policy – All equipment shall be installed to allow the cleaning and maintenance of the equipment and of adjacent spaces. All equipment and other utensils that come into contact

with cannabis or other cannabis products will be cleaned and sanitized at the end of the shift during which they are used.

1. Ensure all major pieces of equipment are uniquely identified and have a dedicated Equipment Cleaning Log.
2. Document and record all equipment cleaning and maintenance.
3. Ensure all equipment and utensils are maintained, cleaned, and sanitized, as necessary, to protect components, in-process materials, and cannabis from being contaminated by any source.
4. Assign responsibility for cleaning equipment.
5. Ensure clean equipment is protected from contamination prior to use and inspect equipment for cleanliness immediately before use.
6. Audit equipment cleaning and its documentation on a random basis several times a week. Ensure audits include documenting actual equipment cleanliness (if currently clean) and accurate cleaning log documentation.

Weighing and Measuring Equipment Cleaning

Policy - Calibration and testing of weighing equipment should be performed in accordance with the manufacturer's instructions and state regulations for cannabis weighing equipment.

1. Perform cleaning and maintenance of weighing and measuring equipment in accordance with manufacturers' recommendations.
2. Document any performed maintenance and cleaning of Weighing and Measuring Equipment in the Equipment Cleaning and Maintenance Log, upon completion.
3. Calibrate and test scales in accordance with manufacturers' recommendations.

Processing Equipment Maintenance and Cleaning

Policy - Based upon the individual equipment design, the following sequence of cleaning operations are performed upon the completion of processing each batch of cannabis.

1. Disassemble or remove all moveable parts so that the equipment can be properly cleaned.
2. Rinse and/or wipe all exterior machine surfaces with tap water.
3. Wash the equipment interior with an approved detergent mixed with water and then rinse thoroughly with tap water. Exercise caution to prevent water from entering electrical motors and connections.
4. Rinse interior and all other product contact surfaces with denatured alcohol and allow to air dry.
5. Upon completion, enter the required information in the equipment cleaning log and inform the Manufacturing Manager.
6. Inspect the equipment for completeness of cleaning. When the equipment is not clean, re-clean it. When cleaning has been performed properly, check the entry in the cleaning

log and sign the cleaning log if cleaning has been approved. Recheck the equipment after it has been re-cleaned and sign the cleaning log upon approval.

Cannabis Product Components

Policy – To prevent adulteration of cannabis products through incorporation of unsanitary components,.

1. Inspect raw materials and other ingredients upon intake to ensure that they are clean and suitable for processing into cannabis products.
2. Store raw materials under conditions that protect against allergen cross-contact and contamination, and in such a way as to minimize deterioration.
3. Wash or clean raw materials as necessary to remove soil and other visible contaminants. Use potable water for washing, rinsing, or conveying cannabis product ingredients.
4. Ensure raw materials and other components do not contain levels of microorganisms that render the cannabis product injurious to human health.
5. Pasteurize or otherwise treat during manufacturing to ensure raw materials no longer contain levels of microorganisms that will cause the cannabis product to be adulterated.
6. Ensure raw materials and other components susceptible to contamination with aflatoxin or other natural toxins, pests, or extraneous material do not exceed generally acceptable limits set by the U.S. Food and Drug Administration in the Defect Levels Handbook (Rev. February 2005), before incorporating these raw materials or other ingredients into finished cannabis products.
7. Store raw materials and other components in containers designed and constructed so as to protect against allergen cross-contact or contamination, and hold at such temperature and relative humidity to prevent the cannabis products from becoming adulterated.
8. Frozen raw materials and other components shall be kept frozen. If thawing is required prior to use, ensure that other raw materials and other ingredients are prevented from becoming adulterated.
9. Identify and hold raw materials and other ingredients that are food allergens in a manner that prevents cross-contact with other raw materials or ingredients.

Quality Control Monitoring

Policy - These tasks will be performed at all times while on the manufacturing premises or conducting manufacturing activities.

1. Ensure all employees have received Quality Control Training and are able to carry out all applicable SOPs.
2. Ensure all cannabis is manufactured in a safe and sanitary manner to ensure the identity, strength, quality, and purity of cannabis is maintained.
3. Record and justify any deviation from the written procedures in the Procedure Variance Log.

4. Employ appropriate quality control operations to ensure that cannabis products are suitable for human consumption or use, and that cannabis product- packaging materials are safe and suitable.
5. Take adequate precautions shall be taken to ensure that production procedures do not contribute to allergen cross-contact and to contamination from any source.
6. Identify sanitation failures or possible allergen cross-contact and cannabis product contamination using chemical, microbial, or extraneous-material testing procedures as necessary.
7. Reject and dispose of any cannabis product that has become contaminated to the extent that it is adulterated according to waste disposal SOPs.

Quality Control Evaluations

Policy - Conduct a quality control evaluations at least monthly, which includes the following tasks at a minimum.

1. Review the Facility Maintenance Log.
2. Review product records, including raw materials records, master production instructions/master production and control records/master formula cards, and batch production records/batch production and control records/batch manufacturing records.
3. Review any inspections and audits.
4. Analyze trending data results.
5. Follow-up on any actions from previous management reviews and check on the status of any actions in place meant to prevent a potential problem or a problem from reoccurring.
6. Review customer feedback, including complaints, and ensure product characteristics are meeting customer needs.

Hazard Analysis – Product Quality Plan

Policy - Conduct a hazard analysis to identify or evaluate known or reasonably foreseeable hazards for each type of cannabis product produced at the facility in order to determine whether there exist any hazard.

1. Identify potential hazards, including biological hazards and microbiological hazards.
2. Identify and evaluate chemical hazards, including radiological hazards, pesticide(s) contamination, solvent or other residue, natural toxins, decomposition, unapproved additives, harmful dust or particulates, food allergens, or chemical exposure, including airborne or skin contact that would have the potential for splash on the skin or eyes, or the potential to breathe vapors or mists.
3. Identify and evaluate physical hazards such as: sharp objects that may pierce the feet or cut the hands (stone, glass, metal fragments), sources of falling objects, potential for dropping objects, rolling objects that could crush or pinch the feet, hair or insects, high temperatures that could result in injury, including burns, eye injury, ignition of equipment, or heat stress, and cold temperatures that could result in injury including frostbite, lack of coordination, or cold stress.

4. Identify and evaluate any light radiation.
5. Identify and evaluate any electrical hazards.
6. Evaluate the layout of the workplace and the location of employees to avoid collision with other employees or objects.
7. Evaluate the hazards identified in order to assess the severity of any illness or injury that may occur as a result of a given hazard, and the probability that the hazard will occur in the absence of preventive controls.
8. Upon completion of the hazard analysis, implement preventive controls to provide assurance that any hazards requiring a preventative control will be significantly minimized or prevented such that the manufactured cannabis product is not adulterated or misbranded.

Chemical and Hazardous Waste

Policy - On a quarterly basis, assess the chemical and hazardous wastes generated at the Facility in accordance with direction provided by legal counsel.

1. Store any accumulated chemical and hazardous waste in non-reactive biohazard waste containers appropriate for the waste type in the designated chemical storage area of the Facility.
2. Arrange for a professional waste disposal service to pick up and dispose of any hazardous or chemical waste ZASP's manufacturing operation generates.
3. Ensure chemical and hazardous waste is picked up, at a minimum, on a weekly basis.
4. Maintain accurate records of chemical and hazardous waste disposal in accordance with applicable federal, state, and local laws and regulations.
5. Inform legal counsel anytime a new chemical or hazardous waste is suspected or confirmed to be generated at the Facility and add a material safety data sheet (MSDS) to the master MSDS binder if not already present.
6. Work with legal counsel to determine the type and amount of chemical or hazardous waste generated and use these findings to guide a determination of the appropriate measures for storage, handling, and disposal of the chemical or hazardous waste.

Contamination Prevention Controls

1. All operations on one component, product, or batch must be physically, spatially, or temporally separated from operations on other components, products, or batches.
2. Take all necessary precautions during the manufacturing of a cannabis- derived product to prevent contamination of components and products.
3. Wash or clean components that contain soil or other contaminants.
4. Hold components, in-process materials, and cannabis or cannabis-derived products appropriately.
5. Prevent cross-contamination and mix-ups between contaminated components, in-process materials, and cannabis or cannabis-derived products and uncontaminated items.

6. Use effective measures to protect against the inclusion of metal or other foreign material in components or cannabis products.

Employee Sanitation and Health

Policy - All employees are required to abide by Employee Sanitation and Health procedures at all times while engaging in commercial cannabis activities at ZASP's licensed premises.

1. When an employee notifies you that they may have a sickness or injury that could potentially result in the contamination of ZASP's products or infection of surfaces and colleagues, determine whether the employee is eligible to remain working at the facility or should be sent home. If you send the employee home, you may request that the employee obtain certification from his or her physician that he or she is well and free of any open wounds before returning to work, as appropriate.
2. Ensure that all ZASP personnel behave in a manner that ensures all cannabis and cannabis products are dispensed in a safe and sanitary manner and to ensure the identity, strength, quality, and purity of cannabis products are maintained. When an employee has open lesions, boils, and/or infected wounds, ensure they are adequately covered with an impermeable cover.
3. Ensure that all employees report to work wearing clean garments and wear appropriate outer garments when necessary to protect against allergen cross-contact and contamination of cannabis products, contact surfaces, and/or packaging materials.
4. Ensure that all employees maintain good personal hygiene including but not limited to keeping fingernails manicured and long hair kept back away from the face, etc.
5. Ensure that all employees wear gloves in good repair that are clean and sanitary, when appropriate to the task assigned.
6. Ensure that all employees wash hands thoroughly before starting work, after each absence from the work station, and at any time when the hands may have become soiled or contaminated, as well as sanitizing hands if necessary to protect against contamination with undesirable microorganisms.
7. Ensure that employees remove all unsecured jewelry and other objects that might fall into cannabis products, equipment, or containers, and removing hand jewelry that cannot be adequately sanitized during periods in which cannabis products are manipulated by hand. When such hand jewelry cannot be removed, it may be covered by material which can be maintained in an intact, clean, and sanitary condition and which effectively protects against the contamination by these objects of the cannabis products, cannabis product-contact surfaces, or cannabis product-packaging materials.
8. Where appropriate, ensure employees are wearing hair nets, headbands, caps, beard covers, and/or other hair restraints in an effective manner.

New Employee and Annual Training

Policy - Ensure all employees have the education, training, and experience, or any combination thereof, to enable the employee to perform all assigned functions.

1. Ensure that within 30 days of the start of employment, all employees receive an Employee Handbook.
2. Ensure that within 30 days of the start of employment, all employees receive training on California's Workers' Compensation system and benefits.
3. Ensure that within 30 days of the start of employment, all employees receive training on HIPAA, ADA, EEOC, and other federal, state, and local laws, regulations, ordinances, and other requirements related to general business and the cannabis industry.
4. Ensure that within 30 days of the start of employment, all employees receive training on the quality control duties of each employee related to ZASP operations.
5. Ensure that within 30 days of the start of employment, all employees receive training on the importance of quality control procedures and the consequences of failing to follow established processes.
6. Ensure that within 30 days of the start of employment, all employees receive training on good customer service skills.
7. Ensure that within 30 days of the start of employment, all employees receive training on first aid procedures.
8. Ensure that within 30 days of the start of employment, all employees receive training on recordkeeping and regulatory responsibilities, including the Track and Trace System and other IT and communications software and hardware information.
9. Ensure that within 30 days of the start of employment, all employees receive training on health and safety hazards, including hazards presented by all solvents or chemicals used at the licensed premises as described in the material safety data sheet for each solvent or chemical.
10. Ensure that within 30 days of the start of employment, all employees receive training on emergency and security procedures.
11. Ensure that prior to independently engaging in any cannabis manufacturing processes, new employees have been given an overview of the process and standard operating procedure(s) and quality control procedures, including hazard analysis and control.
12. Ensure that prior to independently engaging in any cannabis manufacturing processes, new employees have been given an overview of the proper and safe usage of equipment or machinery, including training on safe work practices applicable to an employee's job tasks, including appropriate use of any necessary safety or sanitary equipment.
13. Ensure that prior to independently engaging in any cannabis manufacturing processes, new employees have been given an overview of all cleaning and maintenance requirements.
14. Ensure that prior to independently engaging in any cannabis manufacturing processes, new employees have been given instructions on emergency operations, including shutdown.
15. Ensure all training for any employee is included in their personnel file.

Quality Control Training

1. Ensure all employees receive quality control training on the USDA's Good Handling Practices, the FDA's Current Good Manufacturing Practices, and Quality Systems, and Hazard Analysis and Critical Control Points.
2. Ensure all employees receive quality control training on fundamentals of quality systems.
3. Ensure all employees receive quality control training on developing standard operating procedures.
4. Ensure all employees receive quality control training on continuous improvement assessment.

Manufacturing Training

Policy - The Director of Human Resources will ensure that prior to independently engaging in any cannabis manufacturing process, all employees working in the Manufacturing department will receive, at a minimum, training in the basic manufacturing procedures.

1. Instruct manufacturing employees about the processes and equipment used by ZASP to produce cannabis products.
2. Instruct manufacturing employees about standard operating procedures, including quality control procedures, and hazard analysis and control procedures as appropriate.
3. Instruct manufacturing employees about the proper and safe usage of equipment or machinery, including safe work practices applicable to an employee's job tasks, including appropriate use of any necessary safety or sanitary equipment.

Manufacturing Batch Records

1. Document the batch number of the finished batch of cannabis product and the unique identifier number(s) of all cannabis products used in the batch.
2. Document the lot number assigned to each lot of finished cannabis product from the batch.
3. Document the lot number assigned to each lot of cannabis product from the finished batch of cannabis product that is transferred to another licensed manufacturer for packaging or labeling.
4. Document the identity of equipment and processing lines used in producing the batch.
5. Document the date and time of the maintenance, cleaning, and sanitizing of the equipment and processing lines used in producing the batch, or a cross-reference to records, such as individual equipment logs, where this information is retained.
6. Document the identification number assigned to each component (or, when applicable, to a cannabis product received from a supplier for packaging or labeling as a cannabis product), packaging, and label used.
7. Document the identity and weight or measure of each component used.
8. Enter a statement of the actual yield and a statement of the percentage of theoretical yield at appropriate phases of processing.
9. Document the actual results obtained during any monitoring operation.

10. Document the results of any testing or examination performed during the batch production, or a cross-reference to such results.
11. Document the date each step of the master manufacturing protocol was performed.
12. Enter the initials of the persons performing each step, including: The initials of the employee responsible for weighing or measuring each component used in the batch. The initials of the employee responsible for verifying the weight or measure of each component used in the batch. The initials of the employee responsible for adding the component to the batch. The initials of the employee responsible for verifying the addition of components to the batch.
13. When performing any packaging and labeling operations, document an actual or representative label, or a cross-reference to the physical location of the actual or representative label specified in the master manufacturing record.
14. When performing any packaging and labeling operations, document the expected number of packaging and labels to be used, the actual quantity of the packaging and labels used, and, when label reconciliation is required, reconciliation of any discrepancies between issuance and use of labels.
15. When performing any packaging and labeling operations, document the results of any tests or examinations conducted on packaged and labeled cannabis products (including repackaged or relabeled cannabis products), or a cross- reference to the physical location of such results.
16. Document the times that the Quality Assurance Specialist performed the following actions: Reviewed the batch production record. Reviewed all required monitoring operation(s). Reviewed the results of all tests and examinations, including tests and examinations conducted on components, in-process materials, finished batches of cannabis product, and packaged and labeled cannabis products. Either approved and released--or rejected--the batch for distribution. Either approved and released--or rejected-- the finished cannabis product, including any repackaged or relabeled cannabis product.
17. Document the time of performance of any required material review and disposition decision.
18. Ensure all data in the manufacturing batch record is accurate, indelible, and legible, and was created concurrently with the performance of the activity documented.
19. Ensure all data in the manufacturing batch record is as detailed as necessary to provide history of work performed and includes: The name and location of ZASP's manufacturing facility. The date and, when appropriate, the time of the activity was performed. The signature or initials of the employee performing the activity. The identity of the product and the lot number or batch identifier, if any. The actual values and observations obtained during monitoring and, as appropriate, during verification activities.
20. Ensure all data in the manufacturing batch record is assigned a batch, lot, or control number using a 6-digit numbering system: 1st & 2nd digits calendar year when the batch record is issued, 3rd & 4th digits month when the batch record is issued, 5th & 6th digits sequential number in order of issuance for that month and year. Example: 181210 = 10th batch record issued in December 2018.

21. Ensure the Quality Assurance Specialist reviews the completed manufacturing batch record for each batch to determine compliance with all applicable specifications and other requirements of the manufacturing protocol before a batch is approved and signs and dates each approved batch record.

Incoming Raw Material and Ingredients

1. Ensure all incoming cannabis is inspected by at least two employees to determine: Organoleptic characteristics (color, texture and odor). Presentation of the material (raw, cut, crushed, compressed). The presence of admixtures, foreign matter (sand, glass particles, dirt), mold, or signs of decay. The presence of insects. The presence of foreign material originating from poor or degraded containers.
2. Inspect and segregate raw materials and other ingredients to ensure that they are clean and suitable for processing into cannabis products.
3. Ensure employees wash and/or clean raw materials as necessary to remove soils and other contaminants.
4. Pasteurize or otherwise treat raw materials and other ingredients used during manufacturing so that they no longer contain levels of microorganisms that would cause the cannabis product to be adulterated.
5. Store raw materials and other ingredients under conditions that protect against allergen cross-contact and contamination, and in such a way as to minimize deterioration. Identify and hold raw materials and other ingredients that are food allergens in a manner that prevents cross-contact with other raw materials or ingredients.
6. Place frozen raw materials and other ingredients in a frozen state in a freezer before use.

Material Receiving

Policy - The tasks will be performed upon delivery of a shipment of manufacturing materials.

1. Ensure all deliveries are verified by the Security Guard and the Director of Manufacturing at the front entrance to the Facility before being allowed access to the loading areas.
2. Make sure that no materials are damaged, defective, or not appropriately documented. When there is a defect in material(s), refuse to accept the shipment. When there are no defects, have a Quality Assurance Specialist examine the shipping documentation provided by the courier.
3. Ensure a Quality Assurance Specialist confirms the shipping documentation provided by the courier matches the corresponding Purchase Order. When everything matches, quarantine all incoming materials until a Quality Assurance Specialist inspects the materials, confirms the materials meet internal specifications, and releases the materials for use. When they don't match/there is a discrepancy, investigate, document, and take appropriate action in response to each shipment discrepancy.
4. Document all materials received in the Material Receiving and Inspection Log.

Storage and Transfer of Material

1. Ensure that when you transfer material to and from storage areas, it is witnessed and documented by two other manufacturing employees.
2. Record all transfers to and from storage areas in the Statewide Track and Trace System.
3. Upon approval for distribution, move all packaged cannabis to a vault until it is released for distribution.

Sampling Small Packaged Batches

Policy - Sampling, sample testing and examinations are to be conducted at appropriate intervals prior to the release of product for distribution.

1. After the Manufacturing Manager places a finished batch or packaged product in a storage container, make sure they correctly label the container with the product name, strength, batch number, and the date packaged.
2. Choose a sample quantity for the batch size.
3. Place a "Quarantine" label on the container, or add the word, "Quarantine" to the label.
4. Assure that sample selection utilizes the following technique which allows for systematic randomization, insuring that the probability of any sample being used is the same: Total number of packaged product = T Number of samples = 5 Sample Interval "G" = T/5 Random Number "R" = 01 to G -Samples to be randomly selected = R, R+G, R+2G, R+3G and R+4G.
5. Assure that the finished product contains the proper quantity of samples required for sample testing including: assay; microbial evaluation; and/or retained samples.
6. Test the finished product for identity, strength, quality and/or purity as indicated by written specifications.
7. Using the test results as an indicator, approve or reject the product. When you reject a product, identify and label any rejected materials and place them in quarantine, to prevent accidental usage.
8. Upon the receipt of Certificate of Analysis from the laboratory, review for compliance with the product or materials specifications.
9. Tabulate laboratory test results for trend evaluation and comparison with previous test results.
10. Log samples in the Material Testing Notebook, with the sample date, total quantity, quantity forwarded to laboratory, quantity retained, name of product or material, laboratory name and the date that test results were received.
11. Coordinate with the Purchasing Manager to arrange the secure transport of samples to the approved testing laboratory for testing. Utilize the designated forms for the destination lab.
12. Submit a minimum of five (5) fully-identified, randomly selected samples.
13. Log testing samples in the Product Testing Log, including; product name, sample date, quantity sampled, quantity submitted to laboratory for testing, quantity of sample retained and the date test results were delivered.

14. Review testing results to make sure that they are in compliance with the products intended specifications.
15. Tabulate all packaged product lab results for later comparison and trend analysis.
16. Place two, fully-packaged final products from each batch in the Facility Vault and label them both with the date and batch number.

Sampling Large Packaged Batches

Policy - Sampling, sample testing and examinations are to be conducted at appropriate intervals prior to the release of product for distribution.

1. After the Manufacturing Manager places a finished batch or packaged product in a storage container, make sure they correctly label the container with the product name, strength, batch number, and the date packaged.
2. Choose a sample quantity for the batch size.
3. Place a "Quarantine" label on the container, or add the word, "Quarantine" to the label.
4. Calculate the anticipated total number of finished products (T) to be packaged based upon the bulk product batch size and individual container quantity. Based upon the filling equipment cycle time and number of filling stations (N), estimate the anticipated time or number of filling cycles (C) required to package the total number of containers. ($T N = C$) Divide the anticipated filling time/cycles by (N-1) to determine the required sample interval. ($G = C N-1$) Starting with the first complete filling cycle, randomly select 1 container and document the sample time and filling station in the batch packaging record.
5. Based upon the previously determined sample interval, continue to select the remaining N-1 samples at the designated intervals. Each subsequent sample shall be selected from the next filling station so as to rotate through all of the filling equipment nozzles for a total of (N) samples. Note the exact sample time and filling station for each sample in the Batch Packaging Record.
6. Assure that the bulk product contains the proper quantity of samples required for sample testing including: assay; microbial evaluation; and/or retained samples.
7. Test bulk product for identity, strength, quality and/or purity as indicated by written specifications.
8. Using the test results as an indicator, approve or reject the product. When you reject a product, identify and label any rejected materials and place them in quarantine, to prevent accidental usage.
9. Upon the receipt of Certificate of Analysis from the laboratory, review for compliance with the product or materials specifications.
10. Tabulate laboratory test results for trend evaluation and comparison with previous test results.
11. Log samples in the Material Testing Notebook, with the sample date, total quantity, quantity forwarded to laboratory, quantity retained, name of product or material, laboratory name and the date that test results were received.

12. Coordinate with the Purchasing Manager to arrange the secure transport of samples to the approved testing laboratory for testing. Utilize the designated forms for the destination lab.
13. Submit a minimum of five (5) fully-identified, randomly selected samples.
14. Log testing samples in the Product Testing Log, including; product name, sample date, quantity sampled, quantity submitted to laboratory for testing, quantity of sample retained and the date test results were delivered.
15. Review testing results to make sure that they are in compliance with the products intended specifications.
16. Tabulate all packaged product lab results for later comparison and trend analysis.
17. Place two, fully-packaged final products from each batch in the Facility Vault and label them both with the date and batch number.

Sampling Cannabinoid In-Process Materials

Policy - Sampling, sample testing and examinations are to be conducted at appropriate intervals prior to the release of product for distribution.

1. After the Manufacturing Manager places a finished batch or packaged product in a storage container, make sure they correctly label the container with the product name, strength, batch number, and the date packaged.
2. Choose a sample quantity for the batch size.
3. Place a "Quarantine" label on the container, or add the word, "Quarantine" to the label.
4. Assure that all cannabinoid and terpene in-process materials follow sample and testing requirements, as directed below: Visually inspect the product to assure mixing uniformity and appropriate clarity. Conduct pH testing where appropriate. Inspect tablets, capsules and gel capsules for inappropriate variations in weight. Disintegration time; Dissolution time (tablets and capsules only); Cannabinoid content; Contamination testing; Bioburden testing.
5. Assure that the cannabinoid in-process materials contain the proper quantity of samples required for sample testing including: assay; microbial evaluation; and/or retained samples.
6. Test cannabinoid in-process materials for identity, strength, quality and/or purity as indicated by written specifications.
7. Using the test results as an indicator, approve or reject the product. When you reject a product, identify and label any rejected materials and place them in quarantine, to prevent accidental usage.
8. Upon the receipt of Certificate of Analysis from the laboratory, review for compliance with the product or materials specifications.
9. Tabulate laboratory test results for trend evaluation and comparison with previous test results.
10. Log samples in the Material Testing Notebook, with the sample date, total quantity, quantity forwarded to laboratory, quantity retained, name of product or material, laboratory name and the date that test results were received.

11. Coordinate with the Purchasing Manager to arrange the secure transport of samples to the approved testing laboratory for testing. Utilize the designated forms for the destination lab.
12. Submit a minimum of five (5) fully-identified, randomly selected samples.
13. Log testing samples in the Product Testing Log, including; product name, sample date, quantity sampled, quantity submitted to laboratory for testing, quantity of sample retained and the date test results were delivered.
14. Review testing results to make sure that they are in compliance with the products intended specifications.
15. Tabulate all packaged product lab results for later comparison and trend analysis.
16. Place two, fully-packaged final products from each batch in the Facility Vault and label them both with the date and batch number.

Product Complaints

Policy – Quality control personnel shall review and approve decisions determining whether to investigate a product complaint and shall review and approve the findings and follow up actions of any investigation to be performed.

1. Review the cannabis product complaint to determine whether the complaint involves a possible failure of a cannabis product to meet any of its specifications, or any other requirements, including but not limited to those specifications and other requirements that, if not met, may result in a risk of illness or injury. When it does, launch an investigation.
2. When necessary, extend any review and/or investigative activities to all relevant batches and records.
3. Prepare to begin an accurate and detailed investigation. Assemble the employees, or experts needed to conduct the complaint investigation.
4. Gather information from the customer, supplier, or the CDPH about the nature of the cannabis product complaint.
5. Investigate the cannabis product complaint that involves a possible failure of a cannabis product to meet any of its specifications, or any other requirements, including, but not limited to, those specifications and other requirements that, if not met, may result in a risk of illness or injury.
6. Determine the nature and potential causes of the problem. Consult an expert, if necessary.
7. Determine if any other cannabis may potentially be affected.
8. Enter all information into the Product Complaint Form.
9. Determine whether corrective action is needed. When it is, determine the appropriate corrective action: a mandatory recall or a voluntary withdrawal.
10. Approve the findings and follow-up action of any investigation performed.
11. Maintain written records for every product complaint and subsequent investigation, if any.
12. The written record shall include: the name and description of the cannabis product, the batch number/UID; the date the complaint was received; the name, address, and telephone number of the complainant; the nature of the complaint; the reply to the

complaint; the findings of the investigation or follow-up action taken when an investigation is performed; the basis for any determination not to conduct an investigation.

Product Recall

Policy – Cannabis products shall be recalled that are determined to be misbranded, adulterated, or pose a threat to public safety.

1. Notify the CDPH immediately by phone if a mandatory recall is warranted with 24 hours.
2. Notify all customers that have, or could have, obtained the product, via media as necessary and appropriate.
3. Notify any licensees that supplied or received the recalled product.
4. Notify the general public on the proper way to return or destroy the recalled product.
5. Secure, isolate, and prevent the distribution of all materials that have been affected.
6. Place any recalled products that are intended for destruction in quarantine, and ensure they remain there for a minimum of 72 hours.
7. Affix any bills of lading, shipping manifests, or other similar documents with product information and weight to the recalled products.
8. After the quarantine period, the recalled product shall be rendered unusable and unrecognizable and disposed in accordance with the waste management plan.
9. Recalled products shall be entered into the track-and-trace system, including the weight and count of the product, reason for destruction, and the date the quarantine period will begin.
10. Recalled products intended for destruction shall be identified, weighed, and tracked while on the premises and when disposed of
11. Conduct an assessment to determine the corrective action to implement.
12. When warranted, issue a voluntary withdrawal for any quality-related issue with the affected cannabis product (e.g., a non-hazardous packaging or labeling mistake). When a voluntary withdrawal or no corrective action is warranted, submit, within twenty-four (24) hours, a report to the CDPH providing detailed information about the complaint investigation including the rationale for its determination.
13. Communicate the withdrawal of cannabis and provide: information on the return or destruction of any recalled cannabis product, a mechanism to contact ZASP, and instructions to the general public and/or other licensees for the return and/or destruction of voluntarily withdrawn product.
14. Ensure you notify all customers that have, or could have, obtained the product, including communication and outreach via media, as necessary and appropriate.
15. Ensure you notify any licensees that supplied or received the recalled product of the withdrawal.

Failed Product Batches

Policy – A finished cannabis product batch that fails any regulatory compliance laboratory testing requirement shall be destroyed in accordance with cannabis waste procedures or remediated, if possible.

1. Relabel a cannabis product batch that fails regulatory compliance laboratory testing for cannabinoid or terpenoid content with the correct information from the laboratory certificate of analysis, provided that the THC limits are met.
2. Notify the CDPH by email within 3 business days of notification by a distributor that the product failed cannabinoid content testing and is required to be relabeled. Include a copy of the certificate of analysis for the batch and the ZASP's name and license number.
3. Edible cannabis products that fail regulatory compliance laboratory testing shall be destroyed.
4. Remediate edible cannabis products that fail regulatory compliance laboratory testing if the per package limit of THC has been exceeded by repackaging under the following conditions:
 - a. The CDPH has approved a remediation plan for repackaging the product;
 - b. The product batch is returned to the manufacturer that packaged the product;
 - c. The product itself is not altered in any way; and
 - d. The product is labeled to accurately state the contents.
5. Keeps records of all remediation of harvest or product batches.
6. All remediated products, harvest batches, or products produced therefrom, must be tested and undergo quality assurance review.
7. A cannabis goods batch that has been additionally processed after failed testing must be retested and successfully pass all the analyses required.
8. If the batch cannot be remediated, the batch shall be destroyed
9. If a failed batch is not remediated or reprocessed in any way it cannot be retested.
10. Any subsequent COAs produced without remediation or reprocessing of the failed batch will not supersede the initial regulatory compliance testing COA
11. A cannabis goods batch may only be remediated twice.
12. If the batch fails after the second remediation attempt and the second retesting, the entire batch shall be destroyed.
13. Ensure the laboratory uploads the COA information into the track and trace system within 1 one business day of completing the required analyses of a representative sample obtained from a remediated cannabis goods batch.

Salvaging Products

1. When cannabis or cannabis materials have been improperly stored, evaluate whether to dispose of or salvage the material(s). When the material has been subjected to improper storage conditions, including, extremes in temperature, humidity, smoke, fumes, pressure, age or radiation due to natural disasters, fires, accidents or equipment failures, do not salvage it and dispose of it correctly. When it is unclear whether cannabis has been subjected to such conditions, you will only conduct salvaging operations if there is both evidence from laboratory tests that say the cannabis meets all applicable standards of identity, strength, quality and purity, and evidence from inspection of the premises that the cannabis and its associated packaging was not subjected to improper storage conditions as a result of a disaster or accident, if any.

When cannabis material has not been subjected to improper storage conditions, salvage it.

2. Maintain records in the Track and Trace System that include the name, batch number, and disposition of cannabis products salvaged.
3. Ensure that you give manufacturing employees approval to remove and dispose of damaged or degraded cannabis and/or cannabis products.
4. Ensure that manufacturing employees follow all SOPs regarding waste disposal and cleaning and sanitation and record all cleaning and sanitation activities in the Facility Maintenance Log.

Release to Distributor as Finished Product

Policy – Prior to release of a cannabis product to a distributor, the product must be in its finished form and labeled and packaged in its final form for sale.

Finished Product Packaging

Policy - Conduct all packaging and labeling of cannabis in a manner that protects the quality and purity of the cannabis and is in accordance with the rules set forth by the CDPH and all applicable state.

1. Ensure all packaging operations are also being overseen and supervised by a Quality Assurance Specialist.
2. Ensure that only trained employees familiar with the requirements and any potential hazards related to the packaging equipment are using equipment in packaging operations.
3. Provide employees with all required personal protective equipment necessary, and ensure they put it on prior to commencing any packaging operations.
4. Ensure manufacturing employees clean their hands and then use sterile gloves or sanitized utensils to begin packaging cannabis.
5. Prior to release of a product to a distributor, ensure that the product is in finished form and is labeled and packaged in its final form for sale at a dispensary.
6. Ensure cannabis is packaged and placed in a shipping container before being sold or transported to a licensed distributor.

Finished Product Labeling

1. Thoroughly examine the production area and equipment before beginning any labeling operation in which a mix-up could occur if any, and to make certain that any labeling materials remaining from previous operations have been removed.
2. Ensure the surrounding area, tables, packaging lines, printing machines, and other equipment are clear of labels, packaging, and other materials used in the previous operation.
3. Ensure manufacturing employees issue labels for use.
4. Inspect the labeling to make certain the contents of the labeling comply with the labeling specifications in the master record for the specific batch. Also inspect the batch numbers and expiration dates used on the labels. When a labeling reconciliation shows

a discrepancy, investigate and determine, to the extent possible, the source of the discrepancy. Have the Quality Assurance Director document, explain and approve any deviation.

5. Document the inspection, including the date and your name.
6. Document all labels used in labeling operations including the quantities of labels or labeling issued, used, and returned to storage.
7. Destroy and dispose of all excess labeling bearing batch, lot, or control numbers according to the waste management SOPs.
8. Prior to release of a product to a distributor, ensure that the product is in finished form and is labeled and packaged in its final form for sale at a dispensary.

Inspect Incoming Labeling and Packaging Materials

Policy – To ensure proper labeling and packaging of all cannabis and cannabis products.

1. Inspect incoming packaging and labeling materials before accepting them. Ensure all labels are designed and applied so that the labels shall remain in place and legible during the customary conditions of distribution, storage, and use.
2. Ensure all labels are compliant with the rules set forth by the CDPH and all applicable state and local laws, regulations, ordinances, and other requirements.
3. Ensure all labels have all information required to be listed on a label written in English.
4. Ensure all labels are unobstructed and conspicuous and include all of the required information.
5. Ensure the primary panel includes the identity of the product in a text size reasonably related to the most prominent printed matter on the panel.
6. Ensure the primary panel includes the words “cannabis-infused” immediately above the identity of the product in bold type and a text size larger than the text size used for the identity of the product.
7. Ensure the primary panel is marked, stamped, or otherwise imprinted with the cannabis product symbol directly on the package, which shall be no smaller in size than half (.5) inch by half (.5) inch and shall be printed legibly and conspicuously.
8. Ensure the primary panel includes the net weight or volume of the contents of the package.
9. Ensure the primary panel includes the THC content and CBD content for the package in its entirety, expressed in milligrams per package, the THC content and CBD content per serving, expressed in milligrams per serving, and the content of other cannabinoids or terpenes per serving if such information is verified by the certificate of analysis issued by a licensed testing laboratory pursuant to Business and Professions Code section 19344.
10. Ensure the primary panel text is in type size no less than 6 point font and be in relation to the size of the primary panel and container.
11. Ensure the informational panel labeling includes ZASP’s name and contact number or website address and the date of manufacture and packaging.
12. Ensure the informational panel labeling includes the following statements:
GOVERNMENT WARNING: THIS PRODUCT CONTAINS CANNABIS, A SCHEDULE I
CONTROLLED SUBSTANCE. KEEP OUT OF REACH OF CHILDREN AND ANIMALS. CANNABIS

PRODUCTS MAY ONLY BE POSSESSED OR CONSUMED BY PERSONS 21 YEARS OF AGE OR OLDER UNLESS THE PERSON IS A QUALIFIED PATIENT. THE INTOXICATING EFFECTS OF CANNABIS PRODUCTS MAY BE DELAYED UP TO TWO HOURS. CANNABIS USE WHILE PREGNANT OR BREASTFEEDING MAY BE HARMFUL. CONSUMPTION OF CANNABIS PRODUCTS IMPAIRS YOUR ABILITY TO DRIVE AND OPERATE MACHINERY. PLEASE USE EXTREME CAUTION.

13. If the product is intended for sale in the medicinal-use market, the statement “FOR MEDICAL USE ONLY”
14. Ensure the informational panel labeling includes a list of all product ingredients in descending order of predominance by weight or volume. When the product is an edible, ensure the names of any artificial food colorings contained in the product and the amount, in grams, of sodium, sugar, carbohydrates, and total fat per serving is listed on the informational panel labeling. When the product is an edible that contains an ingredient, flavoring, coloring, or an incidental additive that bears or contains a major food allergen, ensure the word “contains,” followed by a list of the applicable major food allergens is on the informational panel.
15. Ensure the informational panel labeling includes the lot number, instructions for use, such as the method of consumption or application, and any preparation necessary prior to use, the product expiration date, “use by” date, or “best by” date, and the unique identifier.
16. Ensure the informational panel text is in a type size of no less than 6-point font and in relation to the size of the primary panel and container. When there is insufficient area on the container available to print all the required information in a type size of no less than 6 point font, make sure the label includes all warning statements in a type size of no less than 6 point font, and the product is accompanied by a supplemental labeling that includes all of the information required for the information panel; also ensure the text of the supplemental labeling is no less than 8-point font.
17. Ensure labels DO NOT contain any of the following: Claims that the manufactured cannabis or cannabis product was grown in a California county when the cannabis was not grown there. The name of a California county unless the cannabis was grown there. Content that is or designed to be attractive to individuals under the age of 21, including but not limited to: cartoons, any likeness to images, characters, or phrases that are popularly used to advertise to children, any imitation of candy packaging or labeling, false labeling information, or claims of health benefits or other physical benefits.

Shipping Container Labeling Compliance Check

1. Ensure all shipping containers list ZASP's name, address, telephone number, and registration/license number.
2. Ensure all shipping containers list the date each container was filled.
3. Ensure all shipping containers contain a list of all cannabis products contained in the container and the cannabis product batch number and unique identifier (lot number or barcode) of each.
4. Ensure all shipping container's labels include the gross weight of each container.

5. Ensure each shipping container's label lists the receiving establishment's name, address, telephone number, and registration/license number.



City of Los Angeles Department of City Planning

1/22/2025 PARCEL PROFILE REPORT

PROPERTY ADDRESSES

11312 W HARTLAND ST

ZIP CODES

91605

RECENT ACTIVITY

None

CASE NUMBERS

CPC-2010-589-CRA

CPC-1986-446-GPC

ORD-165108-SA1180

ND-84-395-ZC-HD

OB-12817

AFF-37299

Address/Legal Information

PIN Number	183B173 223
Lot/Parcel Area (Calculated)	17,369.3 (sq ft)
Thomas Brothers Grid	PAGE 532 - GRID J5
Assessor Parcel No. (APN)	2319006008
Tract	TR 20075
Map Reference	M B 592-71/72
Block	None
Lot	8
Arb (Lot Cut Reference)	None
Map Sheet	183B173

Jurisdictional Information

Community Plan Area	North Hollywood - Valley Village
Area Planning Commission	South Valley
Neighborhood Council	North Hollywood Northeast
Council District	CD 2 - Adrin Nazarian
Census Tract #	1232.06
LADBS District Office	Van Nuys

Permitting and Zoning Compliance Information

Administrative Review	None
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Planning and Zoning Information

Special Notes	None
Zoning	M1-1VL
Zoning Information (ZI)	ZI-2498 Local Emergency Temporary Regulations - Time Limits and Parking Relief - LAMC 16.02.1 ZI-2452 Transit Priority Area in the City of Los Angeles ZI-2374 State Enterprise Zone: Los Angeles
General Plan Land Use	Limited Manufacturing
General Plan Note(s)	Yes
Hillside Area (Zoning Code)	No
Specific Plan Area	None
Subarea	None
Special Land Use / Zoning	None
Historic Preservation Review	No
Historic Preservation Overlay Zone	None
Other Historic Designations	None
Mills Act Contract	None
CDO: Community Design Overlay	None
CPIO: Community Plan Imp. Overlay	None
Subarea	None
CUGU: Clean Up-Green Up	None
HCR: Hillside Construction Regulation	No
NSO: Neighborhood Stabilization Overlay	No
POD: Pedestrian Oriented Districts	None
RBP: Restaurant Beverage Program Eligible Area	General (RBPA)
RFA: Residential Floor Area District	None
RIO: River Implementation Overlay	No

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(*) - APN Area is provided "as is" from the Los Angeles County's Public Works, Flood Control, Benefit Assessment.

SN: Sign District	No
AB 2334: Very Low VMT	No
AB 2097: Reduced Parking Areas	Yes
Streetscape	No
Adaptive Reuse Incentive Area	None
Affordable Housing Linkage Fee	
Residential Market Area	Medium
Non-Residential Market Area	Medium
Transit Oriented Communities (TOC)	Tier 2
ED 1 Eligibility	Not Eligible
RPA: Redevelopment Project Area	None
Central City Parking	No
Downtown Parking	No
Building Line	None
500 Ft School Zone	None
500 Ft Park Zone	None

Assessor Information

Assessor Parcel No. (APN)	2319006008
APN Area (Co. Public Works)*	0.399 (ac)
Use Code	3300 - Industrial - Warehousing, Distribution, Storage - Warehousing, Distribution, Under 10,000 SF - One Story
Assessed Land Val.	\$89,425
Assessed Improvement Val.	\$173,798
Last Owner Change	02/45/1967
Last Sale Amount	\$0
Tax Rate Area	13
Deed Ref No. (City Clerk)	263
Building 1	
Year Built	1962
Building Class	C55A
Number of Units	0
Number of Bedrooms	0
Number of Bathrooms	0
Building Square Footage	9,400.0 (sq ft)
Building 2	No data for building 2
Building 3	No data for building 3
Building 4	No data for building 4
Building 5	No data for building 5
Rent Stabilization Ordinance (RSO)	No [APN: 2319006008]

Additional Information

Airport Hazard	None
Coastal Zone	None
Farmland	Area Not Mapped
Urban Agriculture Incentive Zone	YES
Very High Fire Hazard Severity Zone	No
Fire District No. 1	No
Flood Zone	Outside Flood Zone
Watercourse	No
Methane Hazard Site	None
High Wind Velocity Areas	No
Special Grading Area (BOE Basic Grid Map A-13372)	No
Wells	None

Environmental

Santa Monica Mountains Zone	No
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Biological Resource Potential	None
Mountain Lion Potential	None
Monarch Butterfly Potential	No
Seismic Hazards	
Active Fault Near-Source Zone	
Nearest Fault (Distance in km)	3.2351472
Nearest Fault (Name)	Verdugo
Region	Transverse Ranges and Los Angeles Basin
Fault Type	B
Slip Rate (mm/year)	0.50000000
Slip Geometry	Reverse
Slip Type	Unconstrained
Down Dip Width (km)	18.00000000
Rupture Top	0.00000000
Rupture Bottom	13.00000000
Dip Angle (degrees)	45.00000000
Maximum Magnitude	6.90000000
Alquist-Priolo Fault Zone	No
Landslide	No
Liquefaction	No
Preliminary Fault Rupture Study Area	None
Tsunami Hazard Area	No
Economic Development Areas	
Business Improvement District	None
Hubzone	Qualified
Jobs and Economic Development Incentive Zone (JEDI)	None
Opportunity Zone	Yes
Promise Zone	None
State Enterprise Zone	LOS ANGELES STATE ENTERPRISE ZONE
Housing	
Direct all Inquiries to	Los Angeles Housing Department
Telephone	(866) 557-7368
Website	https://housing.lacity.org
Rent Stabilization Ordinance (RSO)	No [APN: 2319006008]
Ellis Act Property	No
AB 1482: Tenant Protection Act	No
Housing Crisis Act Replacement Review	Yes
Housing Element Sites	
HE Replacement Required	N/A
SB 166 Units	N/A
Housing Use within Prior 5 Years	No
Public Safety	
Police Information	
Bureau	Valley
Division / Station	North Hollywood
Reporting District	1517
Fire Information	
Bureau	Valley
Battalion	14
District / Fire Station	89
Red Flag Restricted Parking	No

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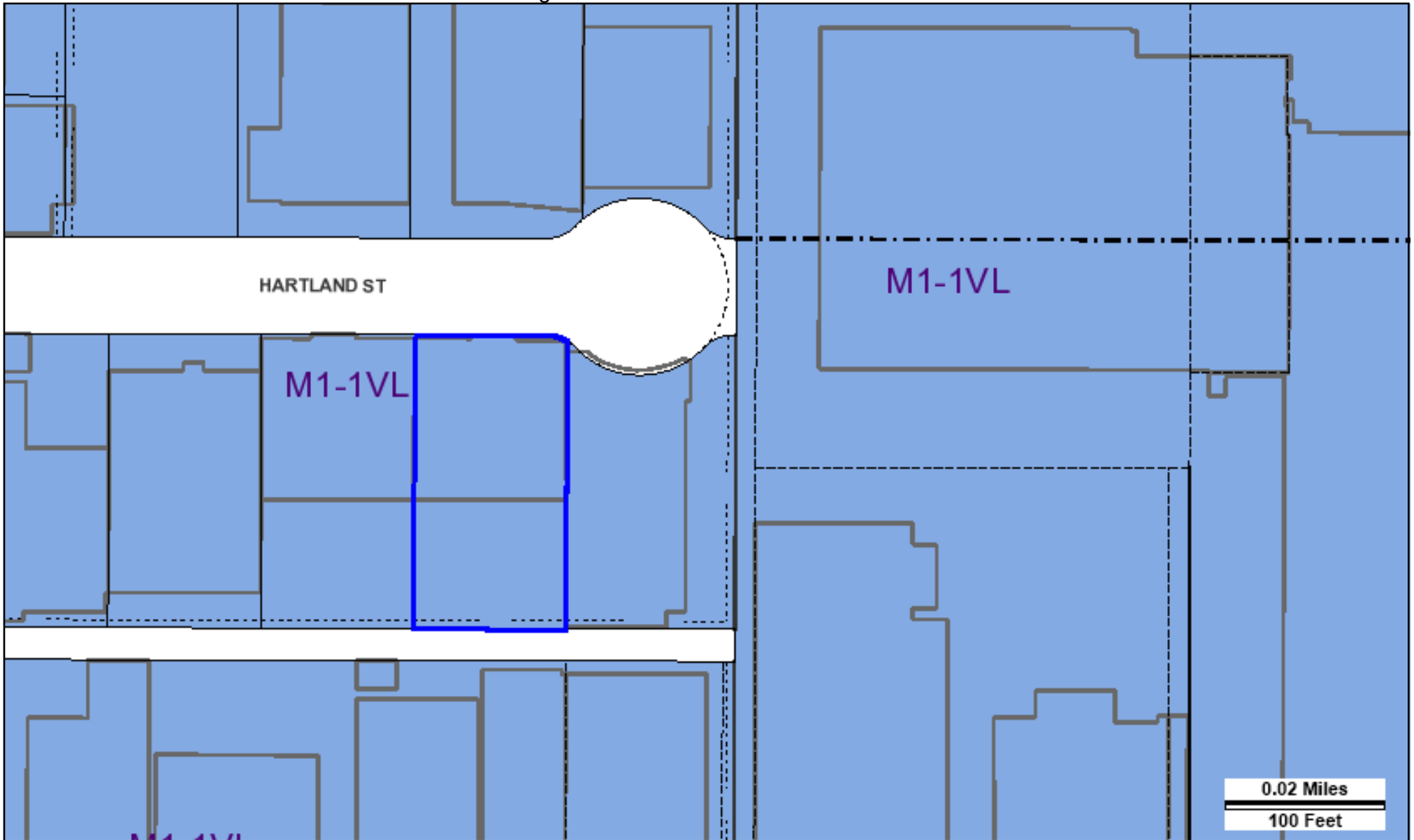
CASE SUMMARIES

Note: Information for case summaries is retrieved from the Planning Department's Plan Case Tracking System (PCTS) database.

Case Number:	CPC-2010-589-CRA
Required Action(s):	CRA-COMMUNITY REDEVELOPMENT AGENCY
Project Descriptions(s):	PROPOSED AMENDMENT AND EXPANSION OF THE REDEVELOPMENT PLAN WITHIN ARLETA-PACOIMA, MISSION HILLS - PANORAMA CITY- NORTH HILLS, NORTH HOLLYWOOD- VALLEY VILLAGE, SUN VALLEY - LA TUNA CANYON, SUNLAND - LAKE VIEW TERRACE - SHADOW HILLS - EAST LA TUNA CANYON, SYLMAR, RESEDA - WEST VAN NUYS
Case Number:	CPC-1986-446-GPC
Required Action(s):	GPC-GENERAL PLAN/ZONING CONSISTENCY (AB283)
Project Descriptions(s):	PLAN AND ZONE CONSISTENCY - NORTH HOLLYWOOD (JON PERICA)
Case Number:	ND-84-395-ZC-HD
Required Action(s):	ZC-ZONE CHANGE HD-HEIGHT DISTRICT
Project Descriptions(s):	Data Not Available

DATA NOT AVAILABLE

ORD-165108-SA1180
OB-12817
AFF-37299



Address: 11312 W HARTLAND ST
APN: 2319006008
PIN #: 183B173 223









Tract: TR 20075
Block: None
Lot: 8
Arb: None

Zoning: M1-1VL
General Plan: Limited Manufacturing



LEGEND

GENERALIZED ZONING

	OS, GW
	A, RA
	RE, RS, R1, RU, RZ, RW1
	R2, RD, RMP, RW2, R3, RAS, R4, R5, PVSP
	CR, C1, C1.5, C2, C4, C5, CW, WC, ADP, LASED, CEC, USC, PPSP, MU, NMU
	CM, MR, CCS, UV, UI, UC, M1, M2, LAX, M3, SL, HJ, HR, NI
	P, PB
	PF


GENERAL PLAN LAND USE

LAND USE

RESIDENTIAL





	Minimum Residential
	Very Low / Very Low I Residential
	Very Low II Residential
	Low / Low I Residential
	Low II Residential
	Low Medium / Low Medium I Residential
	Low Medium II Residential
	Medium Residential
	High Medium Residential
	High Density Residential
	Very High Medium Residential

COMMERCIAL






	Limited Commercial
	Limited Commercial - Mixed Medium Residential
	Highway Oriented Commercial
	Highway Oriented and Limited Commercial
	Highway Oriented Commercial - Mixed Medium Residential
	Neighborhood Office Commercial
	Community Commercial
	Community Commercial - Mixed High Residential
	Regional Center Commercial

FRAMEWORK

COMMERCIAL

	Neighborhood Commercial
	General Commercial
	Community Commercial
	Regional Mixed Commercial






INDUSTRIAL

	Commercial Manufacturing
	Limited Manufacturing
	Light Manufacturing
	Heavy Manufacturing
	Hybrid Industrial




PARKING

	Parking Buffer
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PORT OF LOS ANGELES

	General / Bulk Cargo - Non Hazardous (Industrial / Commercial)
	General / Bulk Cargo - Hazard
	Commercial Fishing
	Recreation and Commercial
	Intermodal Container Transfer Facility Site



LOS ANGELES INTERNATIONAL AIRPORT

	Airport Landside / Airport Landside Support
	Airport Airside
	LAX Airport Northside

OPEN SPACE / PUBLIC FACILITIES
















	Open Space
	Public / Open Space
	Public / Quasi-Public Open Space
	Other Public Open Space
	Public Facilities

















INDUSTRIAL

	Limited Industrial
	Light Industrial






CIRCULATION

STREET





































-  Arterial Mountain Road
-  Collector Scenic Street
-  Collector Street
-  Collector Street (Hillside)
-  Collector Street (Modified)
-  Collector Street (Proposed)
-  Country Road
-  Divided Major Highway II
-  Divided Secondary Scenic Highway
-  Local Scenic Road
-  Local Street
-  Major Highway (Modified)
-  Major Highway I
-  Major Highway II
-  Major Highway II (Modified)

-  Major Scenic Highway
-  Major Scenic Highway (Modified)
-  Major Scenic Highway II
-  Mountain Collector Street
-  Park Road
-  Parkway
-  Principal Major Highway
-  Private Street
-  Scenic Divided Major Highway II
-  Scenic Park
-  Scenic Parkway
-  Secondary Highway
-  Secondary Highway (Modified)
-  Secondary Scenic Highway
-  Special Collector Street
-  Super Major Highway

FREEWAYS

-  Freeway
-  Interchange
-  On-Ramp / Off-Ramp
-  Railroad
-  Scenic Freeway Highway


























MISC. LINES

-  Airport Boundary
-  Bus Line
-  Coastal Zone Boundary
-  Coastline Boundary
-  Collector Scenic Street (Proposed)
-  Commercial Areas
-  Commercial Center
-  Community Redevelopment Project Area
-  Country Road
-  DWP Power Lines
-  Desirable Open Space
-  Detached Single Family House
-  Endangered Ridgeline
-  Equestrian and/or Hiking Trail
-  Hiking Trail
-  Historical Preservation
-  Horsekeeping Area
-  Local Street
-  MSA Desirable Open Space
-  Major Scenic Controls
-  Multi-Purpose Trail
-  Natural Resource Reserve
-  Park Road
-  Park Road (Proposed)
-  Quasi-Public
-  Rapid Transit Line
-  Residential Planned Development
-  Scenic Highway (Obsolete)
-  Secondary Scenic Controls
-  Secondary Scenic Highway (Proposed)
-  Site Boundary
-  Southern California Edison Power
-  Special Study Area
-  Specific Plan Area
-  Stagecoach Line
-  Wildlife Corridor





POINTS OF INTEREST

 Alternative Youth Hostel (Proposed)	 Horticultural Center	 Public Elementary School
 Animal Shelter	 Hospital	 Public Elementary School (Proposed)
 Area Library	 Hospital (Proposed)	 Public Golf Course
 Area Library (Proposed)	HW House of Worship	 Public Golf Course (Proposed)
 Bridge	e Important Ecological Area	 Public Housing
 Campground	 Important Ecological Area (Proposed)	 Public Housing (Proposed Expansion)
 Campground (Proposed)	 Interpretive Center (Proposed)	 Public Junior High School
 Cemetery	 Junior College	 Public Junior High School (Proposed)
HW Church	 MTA / Metrolink Station	 Public Middle School
 City Hall	 MTA Station	 Public Senior High School
 Community Center	 MTA Stop	 Public Senior High School (Proposed)
 Community Library	MWD MWD Headquarters	 Pumping Station
 Community Library (Proposed Expansion)	 Maintenance Yard	 Pumping Station (Proposed)
 Community Library (Proposed)	 Municipal Office Building	 Refuse Collection Center
 Community Park	P Municipal Parking lot	 Regional Library
 Community Park (Proposed Expansion)	 Neighborhood Park	 Regional Library (Proposed Expansion)
 Community Park (Proposed)	 Neighborhood Park (Proposed Expansion)	 Regional Library (Proposed)
 Community Transit Center	 Neighborhood Park (Proposed)	 Regional Park
 Convalescent Hospital	 Oil Collection Center	 Regional Park (Proposed)
 Correctional Facility	 Parking Enforcement	RPD Residential Plan Development
 Cultural / Historic Site (Proposed)	 Police Headquarters	 Scenic View Site
 Cultural / Historical Site	 Police Station	 Scenic View Site (Proposed)
 Cultural Arts Center	 Police Station (Proposed Expansion)	 School District Headquarters
DMV DMV Office	 Police Station (Proposed)	 School Unspecified Loc/Type (Proposed)
DWP DWP	 Police Training site	 Skill Center
 DWP Pumping Station	PO Post Office	 Social Services
 Equestrian Center	 Power Distribution Station	 Special Feature
 Fire Department Headquarters	 Power Distribution Station (Proposed)	 Special Recreation (a)
 Fire Station	 Power Receiving Station	 Special School Facility
 Fire Station (Proposed Expansion)	 Power Receiving Station (Proposed)	 Special School Facility (Proposed)
 Fire Station (Proposed)	C Private College	 Steam Plant
 Fire Supply & Maintenance	E Private Elementary School	 Surface Mining
 Fire Training Site	 Private Golf Course	 Trail & Assembly Area
 Fireboat Station	 Private Golf Course (Proposed)	 Trail & Assembly Area (Proposed)
 Health Center / Medical Facility	JH Private Junior High School	UTL Utility Yard
 Helistop	PS Private Pre-School	 Water Tank Reservoir
 Historic Monument	 Private Recreation & Cultural Facility	 Wildlife Migration Corridor
 Historical / Cultural Monument	SH Private Senior High School	 Wildlife Preserve Gate
 Horsekeeping Area	SF Private Special School	
 Horsekeeping Area (Proposed)	 Public Elementary (Proposed Expansion)	



SCHOOLS/PARKS WITH 500 FT. BUFFER

 Existing School/Park Site	 Planned School/Park Site	 Inside 500 Ft. Buffer
 Aquatic Facilities	 Other Facilities	 Opportunity School
 Beaches	 Park / Recreation Centers	 Charter School
 Child Care Centers	 Parks	 Elementary School
 Dog Parks	 Performing / Visual Arts Centers	 Span School
 Golf Course	 Recreation Centers	 Special Education School
 Historic Sites	 Senior Citizen Centers	 High School
 Horticulture/Gardens		 Middle School
 Skate Parks		 Early Education Center

COASTAL ZONE



 Coastal Commission Permit Area
 Dual Permit Jurisdiction Area
 Single Permit Jurisdiction Area
 Not in Coastal Zone

TRANSIT ORIENTED COMMUNITIES (TOC)






























 Tier 1	 Tier 3
 Tier 2	 Tier 4

Note: TOC Tier designation and map layers are for reference purposes only. Eligible projects shall demonstrate compliance with Tier eligibility standards prior to the issuance of any permits or approvals. As transit service changes, eligible TOC Incentive Areas will be updated.

WAIVER OF DEDICATION OR IMPROVEMENT

 Public Work Approval (PWA)
 Waiver of Dedication or Improvement (WDI)

OTHER SYMBOLS

 Lot Line	 Airport Hazard Zone	 Flood Zone
 Tract Line	 Census Tract	 Hazardous Waste
 Lot Cut	 Coastal Zone	 High Wind Zone
 Easement	 Council District	 Hillside Grading
 Zone Boundary	 LADBS District Office	 Historic Preservation Overlay Zone
 Building Line	 Downtown Parking	 Specific Plan Area
 Lot Split	 Fault Zone	 Very High Fire Hazard Severity Zone
 Community Driveway	 Fire District No. 1	 Wells - Active
 Building Outlines 2020	 Tract Map	 Wells - Inactive
 Building Outlines 2017	 Parcel Map	