

Site Transportation Management Plan

Purpose : Examine how Central Coast Ag Farming, LLC will ensure cannabis and cannabis goods are transported safely, and how transportation demand will be minimized in order to reduce impacts on the surrounding community. We operate a Clean Green Certified Farm and our corporate structure is designed to promote environmentally friendly practices.

Location: 8701 Santa Rosa Rd, APN: 083-150-007

Scope : This procedure will reflect requirements outlined by the Bureau of Cannabis Control, the County Land Use and Development Code, and the County Cannabis Business Licensing Code

I. Transportation of Cannabis

The transportation of cannabis will occur from off site farming locations, as well as on site between licensed premises. Once cannabis is harvested, both on site and at off site farms, it is transported via truck authorized by the BCC (Bureau of Cannabis Control) under a state Cannabis Distribution license to the Processing Building staging area. Transport of material will occur from other farms up to 4 times a day for 2-3 months out of the year with two freightliner trucks (harvest periods). There will be an average of 2 daily trips across a span of 3-4 weeks during harvest, twice per year. Throughout the year, a maximum of two trucks are used to transport fresh frozen material from the 8701 location 1-3x/week for offsite manufacturing in Lompoc via Hwy 246. Main transportation routes can be referenced on the plan sheet T1.1.

In order to comply with the requirements set forth by the Bureau of Cannabis Control, a transfer manifest shall be created for each shipment of cannabis to and from the site. Packages within Metrc are created by the Track and Trace system user for each harvest batch of cannabis being transported. Prerequisite information is entered into the Track and Trace system including destination license number, vehicle type, driving route, driver, transportation license number (C13-0000057-LIC for all inhouse cultivation, nursery and warehouse transfers), and estimated departure and arrival times. Quantities of cannabis materials are confirmed by the Track and Trace Coordinator before the transfer is registered. All cannabis transferred to the 8701 location for processing will be tracked within Metrc, and receipt of transfer will be confirmed in Metrc by the Track and Trace system user at the destination.

No person under the age of 21 years old shall be in a commercial vehicle or trailer transporting cannabis. Cannabis goods will only be transported inside of a vehicle or trailer and shall not be visible from the outside of the vehicle or trailer. Cannabis shall be contained and locked during transport at all times, and shall not be left unattended at any time outside of a licensed premises. While transporting cannabis, the truck authorized for transport under the state distribution license will only travel between licensed premises, and driving routes shall be predetermined for each transportation event.

The following information shall be provided to the Bureau of Cannabis Control as a part of the state distribution license requirements:

- Proof of ownership or a valid lease for each vehicle and trailer used to transport cannabis. This information must be available to any Central Coast Agriculture employee transporting cannabis.
- The year, make, model, license plate number, VIN for each vehicle and trailer used to transport cannabis.
- Proof of Insurance for each vehicle and trailer used to transport cannabis goods.

II. Operations

Existing operations includes 15-20 full time year around employees with approximately 35-40 employees on site seasonally during harvest periods. Daily trips by regular full time employees during the non-harvest season would range from 10-20 round trips to and from the farm. Daily trips by regular full-time employees during the harvest season range from 25-35 round trips. Entrance to the site is provided by an existing 30-ft wide paved driveway coming off of Santa Rosa Rd into the existing parking area.

There are 26 parking spots for year around employee parking, and 24 parking spots that are used during the harvest season for seasonal employees and contractors/visitors. We incentivize carpooling by reserving prime spots for carpoolers, and track this behavior through our sign in process. Employees who carpool frequently or use other methods of transportation such as biking to work are awarded with gifts such as merchandise, gift cards, and free lunches at the end of the year company events. All employees are required to participate in this process by reporting how they get to work when they sign in at the front gate. In addition, shifts are staggered to begin and end at different times throughout the day to ensure traffic impacts are minimized.

Work Group	Season	Time
Processing & Harvest Team	Summer/Fall	7:00am-7:00pm
Weeding Team Cultivation Janitorial	Year Around	7:30am-4:30pm
Nursery/Cultivation	Year Around	7:00am-4:00pm
Nursery/Cultivation	Summer/Fall	9:00 am-6:00pm

III. Record Maintenance

Employee sign in records will be maintained by the Director of Risk and Security.

Central Coast Agriculture will record all commercial cannabis activity in company records and the track and trace system including:

- Shipping Manifests and sales invoices
- Transportation Logs

- Name and type of cannabis being transported
- Unique identifier of the cannabis
- Amount of the cannabis, by weight or count
- Date and Time of the activity or transaction
- Name and license number of other licensees involved in the activity or transaction

All Records will be maintained and available for viewing on site for a minimum of 7 years.