

COMMERCE CITY MARIJUANA LICENSING AUTHORITY, ADAMS COUNTY, COLORADO

PRELIMINARY FINDINGS AND REPORT UPON APPLICATION FOR RENEWAL OF THE
RETAIL MARIJUANA PRODUCTS MANUFACTURER LICENSE AND RETAIL MARIJUANA
CULTIVATION LICENSE

IN RE: MACLONE, LLC
9670 DALLAS ST UNIT 2
HENDERSON, CO 80640

TO THE APPLICANT NAMED ABOVE AND OTHER INTERESTED PARTIES;

You are hereby advised that with regard to the above renewal application for a Retail Marijuana Products Manufacturer License and a Retail Marijuana Cultivation License, the following has been determined:

- 1) Complete applications were filed on July 15, 2016
- 2) A public hearing on the initial applications was held on November 4, 2016, at 1:00 p.m. in the Commerce City Civic Center, 7887 E. 60th Avenue, Room 2108, Commerce City, CO 80022
- 3) At the public hearing, Hearing Officer Ablao approved the license applications conditional upon the successful inspections by the fire district, building department and police.
- 4) The applicant holds a state-issued conditional retail marijuana cultivation license that expired on June 21, 2017. License #403R-00758.
- 5) The applicant holds a state-issued conditional retail product manufacturing license that expired on June 21, 2017. License #404R-00236
- 6) The applicant has submitted a renewal application with the Colorado Department of Revenue, Marijuana Enforcement Division for both the retail cultivation and retail marijuana products manufacturer licenses
- 7) On June 1, 2017, the building department provided the city clerk's office with a new set of building plans submitted by applicant.
- 8) As of June 28, 2017, the applicant has failed to meet the following conditions for local licensure: (1) successful inspections by the fire district and building department: these inspections as part of issuing a Certificate of Occupancy after buildout (2) successful inspection by the police department: this occurs within 10 business days of the Certificate of Occupancy being issued.

Date: June 28, 2017

LOCAL LICENSING AUTHORITY
CITY OF COMMERCE CITY, COLORADO

By _____
Laura J. Bauer, City Clerk