



CLEAN GREEN CERTIFIED PROGRAM

P.O. Box 1394 Crescent City, CA 95531

Telephone (707) 218-6979

ask@cleangreencert.com www.cleangreencert.com

APPLICATION AND AGREEMENT FOR CLEAN GREEN CERTIFIED

LICENSING OF STATE CANNABIS OUTLETS

This outlet licensing is only for those facilities handling Clean Green Certified cannabis and Clean Green Certified processed products as part of their inventory. By filling out this application, your facility is confirming that the practices asked about below are in fact being done, and that there are management procedures in place to make sure that the procedures discussed are being followed. It is a condition of the licensing agreement that your facility will be made available to Clean Green Certified Personnel for confirmation inspections to confirm the procedures are in place. The inspections will, of course, be scheduled during your operation's regular business hours. We appreciate your business and your support of the Clean Green Certified Program!

Contact Information

Company Name:

Company Representative Name:

Company Owner's Name:

Mailing Address:

Physical Address of each outlet location:

County:

Telephone/Contact:

E-mail:

What is your preferred method for us to contact you?

General Information

Legal Status of the organization: Corporation, LLC, other?

How long have you been at the current location?

What is the square footage of your facility?

Are you collecting and paying sales tax?

Please submit a copy of any permits, licenses and/or registrations that allow this business to operate.

Your Clean Green Certified Suppliers

Do you currently have any Clean Green Certified product in your store? If so, from whom?

For every Clean Green Certified supplier, be sure to confirm their current Clean Green Certified status. Each supplier will need to provide you with a photo copy of their current Clean Green Certificate which will have a clear expiration date at the bottom. This will need to be kept for your records as a Licensed Outlet. Also note: the current status of a certificate can be confirmed on our website at: www.cleangreencert.com .

Do you keep a current Clean Green Certificate hard copy for each Clean Green supplier in your files?

Yes No (circle one)

Are you interested in having more Clean Green Certified suppliers?

Do you offer a premium to your Clean Green Certified suppliers?

Marketing Information

How would you like your operation to be listed in the Clean Green Certified Directory.

Name of operation:

Business description:

Website:

Email:

Social media links:

Facebook-

YouTube-

Twitter-

Other-

Instagram-

Telephone/Contact numbers:

Your Company's Logo (please send image to ask@cleangreencert.com)

In what ways does your facility try to help contribute to the sustainability of the cannabis industry?

Is there any other information that you feel would be helpful in determining your eligibility for Clean Green Certified Licensing?

Clean Green Certified Handling System Plan

By initialing next to each numbered statement you are confirming that the practice is in place at your facility.

- 1). Cannabis products coming into your facility have, or are given, a lot# or some form of tracking # that allows you to follow that product through your facility.
- 2). Storage of cannabis products is done in such a manner as to prevent the mixing or contact of certified and non-certified cannabis prior to sale.
- 3). There are hand wash stations nearby where handlers of certified product can wash their hands prior to the handling of certified cannabis. This can be accomplished by having a hand wash station nearby, or by providing hand sanitizer, or disposable sanitizing swabs.
- 4). If the certified cannabis is stored in bulk containers for consumers to see, that those off-street consumers are not able to open the containers, or feel and smell the cannabis held in the bulk container. If your facility wishes to have sample jars available for consumers to touch and smell, then the cannabis in these containers is not resold as Clean Green Certified.
- 5). If your facility removes cannabis from the bulk containers as it is purchased, then the trays the cannabis is weighed in are cleaned regularly, and any tongs or handling spoons are also cleaned regularly – at least a few times a day. This is easy to accomplish by wiping down the weighing trays and handling tongs or spoons with a disposable disinfectant wipe or swab.
- 6). There is a method of sanitizing the hands of the bud tenders if they are handling certified cannabis as they move from handling money and containers, to handling the actual unpackaged cannabis. This can be accomplished by having a hand wash station nearby, or by providing hand sanitizer or disposable sanitizing swabs.
- 7). The certified cannabis is packaged in clean, new, food-grade packaging materials that have not been used for non-certified cannabis.
- 8). The facility will maintain a copy of the Clean Green Certificate for each of its Clean Green Certified suppliers, and confirm that this certificate is current for each transaction.

Licensing Agreement

By completing this application and paying the \$250.00 licensing fee, your facility will be listed on the Clean Green Certified website as a handler of Clean Green Certified products. Licensing will allow your operation to use the Clean Green Certified logo in your marketing.

Once this application and agreement is received, it will be reviewed, signed and returned to you with your unique licensing number.

By signing this application and licensing agreement, I am attesting under penalty of perjury that:

- 1). It should be clearly understood that this licensing agreement is only between Clean Green Certified and the Company listed above.
- 2). I understand that a copy of my Clean Green Certified documents is to be kept by the Clean Green Certified Program as a part of the review and licensing process. I understand that they will be kept in strict confidence; however, if they are requested by a court of law, they may or may not be subpoenaable.
- 3). I understand that approval under the program **is a license** to use the Clean Green Certified logo. **ONLY CURRENTLY CLEAN GREEN CERTIFIED LICENSED OPERATIONS IN GOOD STANDING MAY USE THIS LICENSE. ANY USE BY AN UNCERTIFIED OPERATION IS A VIOLATION OF LAW.** The Clean Green Certified logo may only be used on Clean Green Certified products. **This license agreement** must be renewed annually one year from the date of my last certification. There is an expiration date listed on my certificate. **Failure to renew annual licensing revokes this license agreement**, and I will immediately stop using the logo in any manner.
- 4). **I also fully understand that I may have my license revoked** prior to the annual expiration date if I am believed by the Director to have violated the program's requirements in any manner. No revocation shall occur without communication from the Director of the program unless the reason for revocation is so grievous that it is felt it must occur immediately. A letter of revocation will be sent to the address listed on this initial application (above) should a revocation occur.
- 5). It is understood that a condition of this licensing agreement is that both parties will work to link to each other's websites and other social media platforms. This cross-linking is an integral part of the certification agreement.
- 6). Clean Green Certified will be sending a selection of logos for use on your company's marketing materials such as the website, in-store displays, etc. Please send your Logo image to ask@cleangreencert.com.
- 7). Indemnification of Clean Green Certified Program: Applicant shall indemnify, defend, and hold harmless the Clean Green Certification Program, its officers, officials, employees, and volunteers from and against any and all liability, claims, damage, cost, expenses, awards, fines, judgments, and attorney fees (including, without limitation, costs, attorney fees, expert witness fees, and other

expenses of litigation) of every nature arising out of or in connection with Applicant's performance of work hereunder, or its failure to comply with any of its obligations contained in the agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the Clean Green Certified Program.

8). Any and all disputes shall be resolved in the Superior Court of California, Del Norte County, California.

Clean Green Certified, an agricultural certification program, has reviewed the procedures of the above listed Company, and has agreed to license the use of the Clean Green Certified Logo to the applicant listed above from the date of this agreement through the duration of one (1) year.

Print name of Company Representative

Signature of Company Representative



Chris Van Hook, Attorney & Program Director

Date

September 16, 2017

Date