## Appendix D – History of Compliance and Enforcement

Herb Collins had a business called "Thrive Health Center" at 1010 Cook Street that was a plant and ancillaries retail operation licensed in January of 2015.

June 2, 2016 Received business licence application from Herb Collins for Marijuana medical dispensary at 1010 Cook Street.

October 26, 2016 Officer Ferris completed Inspection to confirm compliance for operating hours November 16, 2016 received Cannabis business licence application from Herb Collins. (full application included criminal records check, security plan, lease, zoning etc)

Nov 17, 2016, Herb Collins has an approved business licence for an ATM machine at location. Dec 9, 2016 Officer Ferris completed Inspection to confirm operating hours.

March 1, 2017 Officer Dolan completed inspection, applicant in compliance.

March 8, 2018 Officer Cockle attend and spoke to manager with regards to completing their filtration system.

April 11, 2017 Officer Dolan completed compliance inspection.

April 19, 2017, Officer Dolan completed inspection, noted installation of air filtration system completed.

June 15, 2017 sign permit completed.

September 11, 2017 Herb Collins is issued City of Victoria Cannabis business licence.

Sept 11, 2017 Officer Warwick completed compliance inspection.

Sept 19, 2017 Officer Dolan completed compliance inspection.

Oct 17, 2017 Officer Dolan completed compliance inspection.

Nov 20, 2017 Officer Dolan attended and gave verbal warning regarding non-compliant window signage, staff directed to remove.

Dec 19, 2017 Officer Dolan attended and non-compliant window signage had been removed.

Jan 29, 2018, Officer Dolan completed compliance inspection.

March 8, 2018 Officer Dolan completed compliance inspection.

April 10, 2018 Officer Dolan completed compliance inspection.

May 11, 2018 Officer Dolan completed compliance inspection.

May 23, 2018 Officer Dolan completed compliance inspection.

July 5, 2018 Officer Dolan completed compliance inspection, verbal warning about number of staff onsite.

August 8, 2018 Officer Dolan completed compliance inspection.

Sept 27, 2018 Officer Dolan completed compliance inspection.

October 17, 2018 Officer Dolan attended business and found it open and operating despite order issued by Province effected October 17/2018 to close.

(Cannot confirm that exact date he stopped operating but it was not long after provincial order)

October 30, 2018 Officer Dolan attended and found business was no longer operating. Dec 12, 2018 Officer Dolan attended and observed business was closed and windows were covered in plastic.

Jan 30, 2019, Officer Dolan attended and observed business was closed.

April 3, 2019,Officer Dolan attended and observed business was closed.

July 4, 2019 Officer Dolan attended and observed business was closed

July 30, 2019 Officer Dolan attended and observed business was closed

August 25, 2019 Officer Dolan attended and observed business was closed

Sept 22, 2019 Officer Dolan attended and observed business was closed

Nov 3, 2019 Officer Dolan attended and observed business was closed

Nov 17, 2019 No further inspections to be conducted.