**FORM 1: APPLICANT GENERAL INFORMATION**

Applicant Information				
Applicant Name				
FG OPERATING FLORIDA, LLC				
Mailing Address				
15 SEA CASTLE ALLEY				
City	Apt/Ste #	State	ZIP Code	Country
ALYS BEACH		FL	32461	USA

Contact Information		
First Name	Last Name	Middle Initial
MARC	HARVILL	E.
Telephone Number	Designated Email (for Department/Applicant Communications)	
720-708-9644	HARVILLMARC@GMAIL.COM	

Medical Director Information		
First Name	Last Name	Middle Initial
JESUS	DIAZ	A.
Florida Physician (MD or DO) License Number	Telephone Number	Email
ME116567	850-445-4917	JESUS.A.DIAZ@GMAIL.COM



Section 4.2 - Declaration of Exempt Information

The Applicant has provided a list of information claimed to be exempt from public disclosure. The list identifies each section of the application that has been excluded from the Redacted copy provided with the application, as described in Section 2.4 of the Application Instructions. The Applicant considers portions of the application documents, records, and information submitted to the Department to be trade secrets and/or otherwise exempt from public record or disclosure pursuant to Florida Public Records Law. The Applicant has prominently and conspicuously marked all such information as “**Confidential-Exempt from Public Disclosure.**” Submitted is a written description of the grounds of each exemption claimed under the Public Records Law, including the specific statutory citation for the exemption.

2.4.3 Written Description of the Grounds for Each Exemption

Section redacted pursuant to **§435.09, F.S.**

Confidentiality of personnel background check information. – No criminal or juvenile information obtained under this section may be used for any purpose other than determining whether individuals in the application meet the minimum standard of employment or as an owner or director of a covered services provider. The criminal records and juvenile records obtained by the department or by an employer are exempt from s.119.07(1).

Sections redacted pursuant to **§812.081, F.S.**

“Trade Secret” means the whole or any portion or phase of any formula, pattern, device, combination of devices, or compilation of information which is for use, or is used, in the operation of a business and which provides the business advantage, or an opportunity to obtain an advantage, over those who do not know of or use it. The term includes any scientific, technical, or commercial



Section 4.2 - Declaration of Exempt Information

information, including financial information, and includes design, process, procedures, supplies, customers, vendors, business code, or improvement thereof, whether tangible or intangible, and regardless of whether or how it is stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing. Irrespective of novelty, invention, patentability, the state of the prior art, and the level of skill in the business, art, or field to which the subject matter pertains, a trade secret is considered to be:

1. Secret;
2. Of value;
3. For use or in use by the business; and
4. Of advantage to the business, or providing an opportunity to obtain an advantage, over those who do not know or use it, when the owner thereof takes measures to prevent it from becoming available to persons other than those selected by the owner to have access thereto for limited purposes.

Sections redacted pursuant to § 815.045, F.S.

Trade secret information. – The Legislature finds that it is a public necessity to trade secret information as defined in s.812.081, and as provided for in s.815.04(3), be expressly made confidential and exempt from public records law because it is a felony to disclose such records. Due to the legal uncertainty as to whether the public employees would be protected from a felony conviction if otherwise complying with chapter 119, and with s.24(a), Art. I of the State Constitution, it is imperative that a public records exemption be created. The Legislature in making disclosure of trade secrets a crime has clearly established the importance to trade secret protection. Disclosing trade secrets in an agency's possession would negatively impact the business interest



Section 4.2 - Declaration of Exempt Information

of those providing an agency such trade secrets by damaging them in the marketplace, and those entities and individuals disclosing such trade secrets would hesitate to cooperate with that agency, which would impair the effective and efficient administration of governmental functions. Thus, the public and private harm in disclosing trade secrets significantly outweighs any public benefit derived from the disclosure, and the public's ability to scrutinize and monitor agency action is not diminished by the nondisclosure of trade secrets.

Section Claimed Exempt from Public Disclosure	Statutory Citation for Exemption
4.3.3 – Level 2 Background Screening	F.S. 435.09, 812.081(1)(c), 815.045
4.4.1 – Cultivation Plan	F.S. 812.081(1)(c), 815.045
4.4.2 – Cultivation Infrastructure	F.S. 812.081(1)(c), 815.045
4.4.3 – Ability to Secure Cultivation Infrastructure	F.S. 812.081(1)(c), 815.045
4.5.1 – Processing Plan	F.S. 812.081(1)(c), 815.045
4.5.2 – Processing Infrastructure	F.S. 812.081(1)(c), 815.045
4.5.3 – Ability to Secure Processing Infrastructure	F.S. 812.081(1)(c), 815.045
4.6.1 – Dispensing Plan	F.S. 812.081(1)(c), 815.045
4.6.2 – Dispensing Infrastructure	F.S. 812.081(1)(c), 815.045
4.6.2 Addendum	F.S. 812.081(1)(c), 815.045
4.6.3 – Ability to Secure Dispensing Infrastructure	F.S. 812.081(1)(c), 815.045



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4.7.1– Premises Security	F.S. 812.081(1)(c), 815.045
4.7.1 Addendum	F.S. 812.081(1)(c), 815.045
4.7.2 – IT Security	F.S. 812.081(1)(c), 815.045
4.7.3 – Diversion, Unlawful Access, and Transportation	F.S. 812.081(1)(c), 815.045
4.7.4 – Personnel Screening and Training	F.S. 812.081(1)(c), 815.045
4.7.5 – Recalls	F.S. 812.081(1)(c), 815.045
4.8.1 – Experience in the Marijuana Industry	F.S. 812.081(1)(c), 815.045
4.8.2 – Other Relevant Experience	F.S. 812.081(1)(c), 815.045
4.8.3 – Business Plan	F.S. 812.081(1)(c), 815.045
4.8.4 – Prior Enforcement Action	F.S. 812.081(1)(c), 815.045
4.9.1 – Experience in the Marijuana Industry (Medical Director)	F.S. 812.081(1)(c), 815.045
4.9.2 – Other Relevant Experience	F.S. 812.081(1)(c), 815.045
4.9.2 Addendum	F.S. 812.081(1)(c), 815.045
4.9.3 – Oversight	F.S. 812.081(1)(c), 815.045
4.9.4 – Managing Conflicts of Interest	F.S. 812.081(1)(c), 815.045
4.9.5 – Medical Director Acknowledgment and Certificate of Course Completion	F.S. 812.081(1)(c), 815.045
4.10.1 – Personnel Qualifications	F.S. 812.081(1)(c), 815.045
4.10.1 Addendum	F.S. 812.081(1)(c), 815.045
4.10.2 – Drug-Free Workplace	F.S. 812.081(1)(c), 815.045
4.10.3 – Personnel Training	F.S. 812.081(1)(c), 815.045



Section 4.2 - Declaration of Exempt Information

4.11.1 – Diversity Plan	F.S. 812.081(1)(c), 815.045
4.11.2 – Implementation of Diversity Plan	F.S. 812.081(1)(c), 815.045
4.12.1 – Certified Financial Statements	F.S. 812.081(1)(c), 815.045
4.12.2 – Available Funding	F.S. 812.081(1)(c), 815.045
4.12.2 Addendum	F.S. 812.081(1)(c), 815.045
4.12.3 – Projected Budget	F.S. 812.081(1)(c), 815.045
4.12.3 Addendum	F.S. 812.081(1)(c), 815.045
4.13.1 – Ownership Information for Individual (Natural Person) Applicants	F.S. 812.081(1)(c), 815.045
4.13.2 – Ownership Information for Entity Applicants	F.S. 812.081(1)(c), 815.045
4.13.3 – Capitalization Tables, Change of Control, and Related Entities	F.S. 812.081(1)(c), 815.045

Subsection 4.3.1 - Florida Business Registration

Applicants must provide documentation, as described below, demonstrating that the applicant, whether an individual (natural person) or entity, has been registered to do business in Florida for the previous five consecutive years.


State of Florida Department of State

I certify from the records of this office that FG OPERATING FLORIDA, LLC is a limited liability company organized under the laws of the State of Florida, filed on November 25, 2014.

The document number of this limited liability company is L14000182063.

I further certify that said limited liability company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on March 7, 2023, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-seventh day of March,
2023*

The Great Seal of the State of Florida, featuring a circular design with a palm tree, a ship, and a figure, surrounded by the text "GREAT SEAL OF THE STATE OF FLORIDA" and "IN GOD WE TRUST".

A handwritten signature in black ink, likely of the Secretary of State, written over a horizontal line.

Secretary of State

Tracking Number: 2588399604CU

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Figure 1. Certificate of Status from the Florida Department of State (DOS)

(FG Operation FL, LLC)



Florida Department of Agriculture and Consumer Services

CERTIFICATE OF NURSERY REGISTRATION

Section 581.131, F.S. and Rule 5B-2.002, F.A.C
1911 S.W. 34th St. P.O. Box 147100, Gainesville, FL 32614-7100 (352) 395-4700

COMMISSIONER
WILTON SIMPSON

ISSUED TO:

FG OPERATING FLORIDA, LLC
FG HOLDINGS FLORIDA, LLC
15 SEA CASTLE ALY
ALYS BEACH, FL 32461-8285

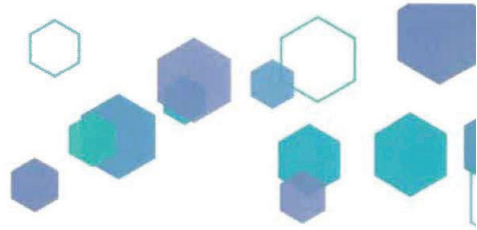
THIS CERTIFICATE EXPIRES: 02/24/2024**FEE PAID:** \$35.00**REGISTRATION NO.:** 48030497**DATE ISSUED:** 02/24/2023

THIS IS TO CERTIFY that the nursery stock on the premises of the nursery shown hereon has been inspected for plant pests and meets at least the minimum requirements of Section 581.131, Florida Statutes.

THIS CERTIFICATE OF REGISTRATION MUST BE DISPLAYED or in the immediate possession of any person engaged in the sale or distribution of nursery stock.



4.3.3 Level 2 Background Screening

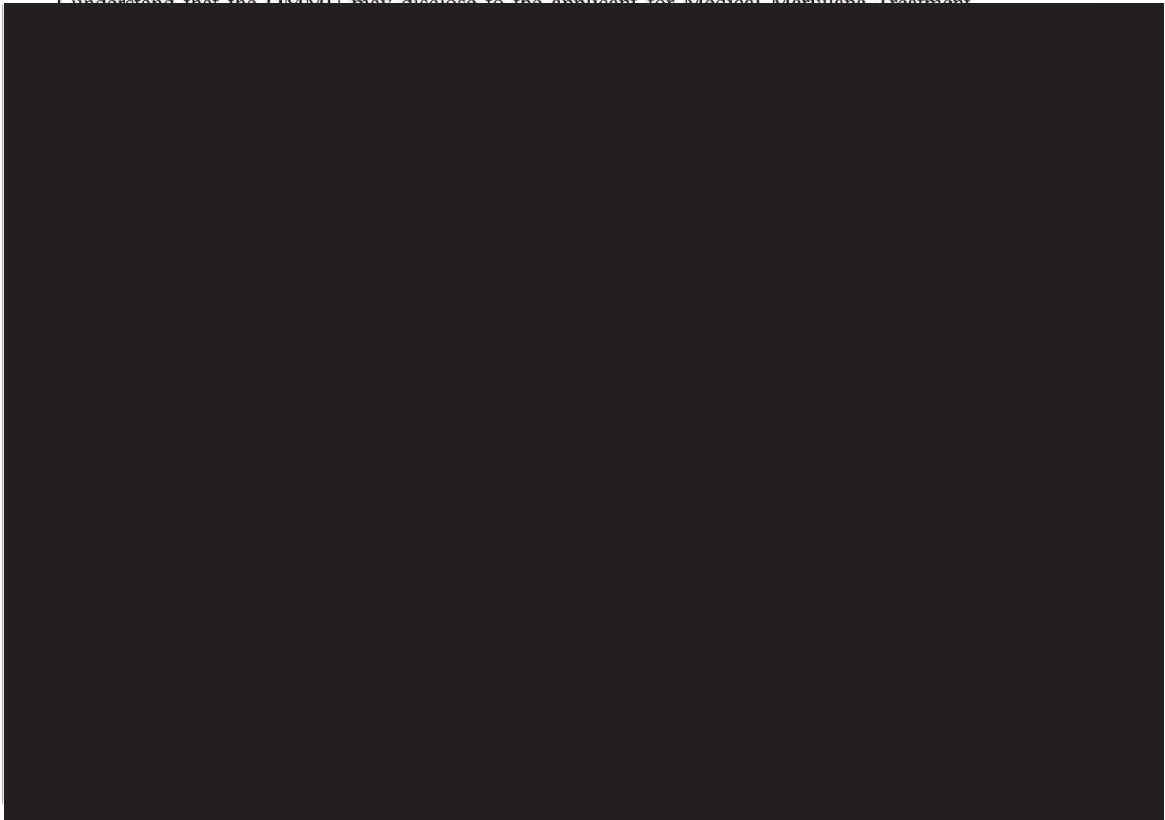


FORM 2: WAIVER AGREEMENT AND STATEMENT For Criminal History Record Checks

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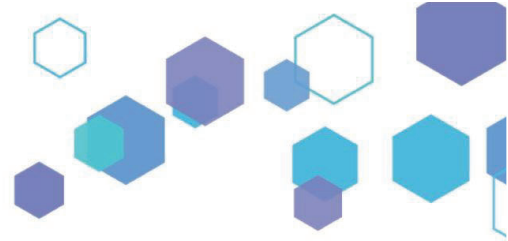
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4.3.3 Level 2 Background Screening

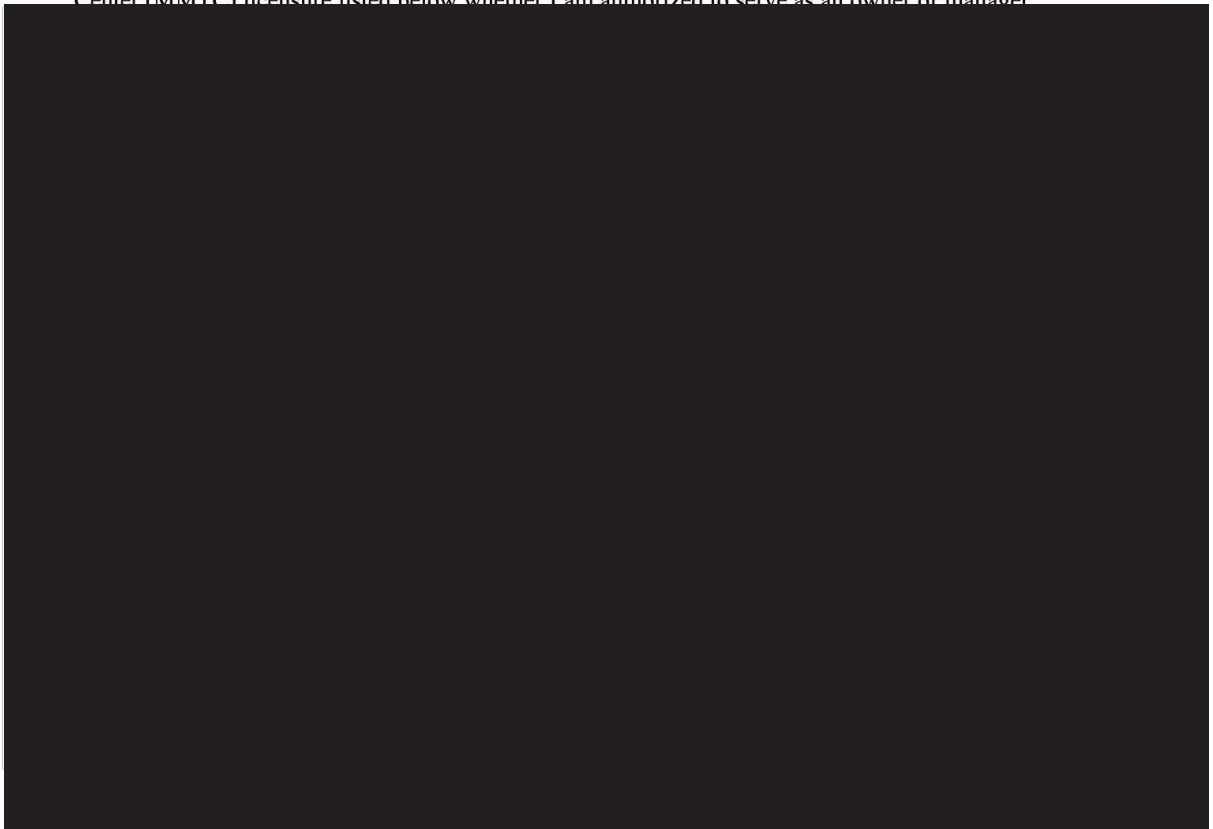


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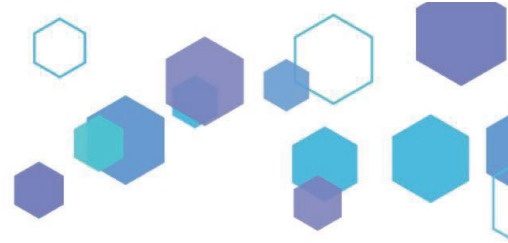
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I understand that the OMMU may disclose to the applicant for Medical Marijuana Treatment Center (MMTC) licensure listed below whether I am authorized to serve as an owner or manager





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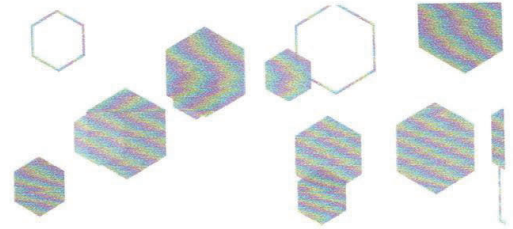


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4.3.3 Level 2 Background Screening



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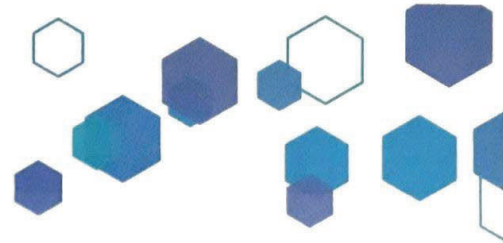
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4.3.3 Level 2 Background Screening

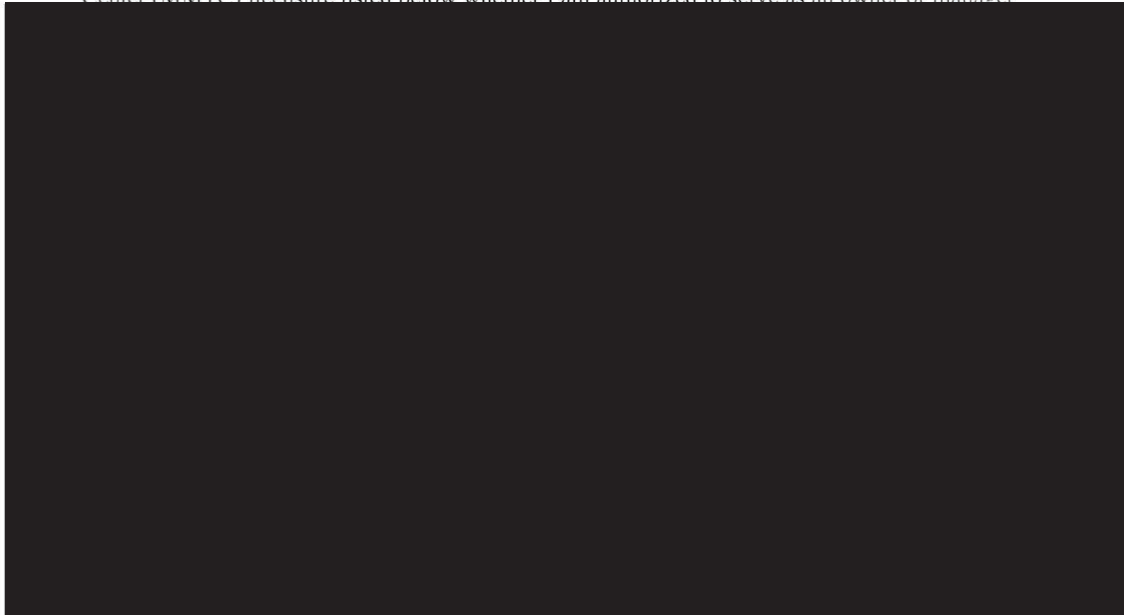


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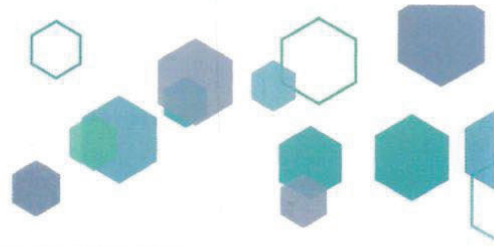


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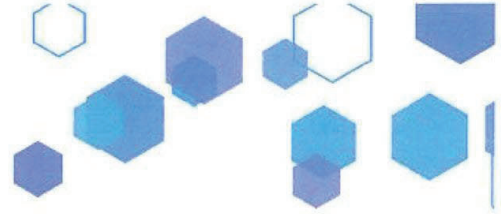
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4.3.3 Level 2 Background Screening



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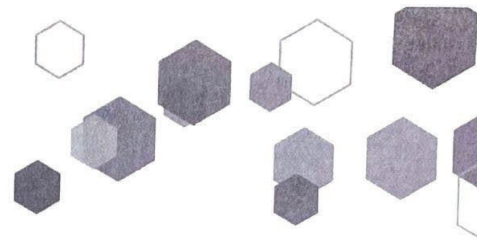


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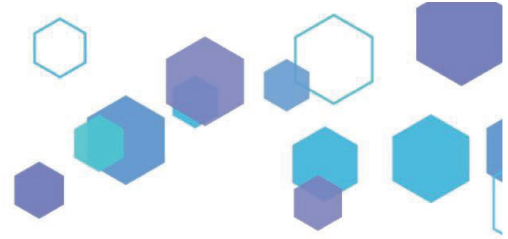


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4.3.3 Level 2 Background Screening



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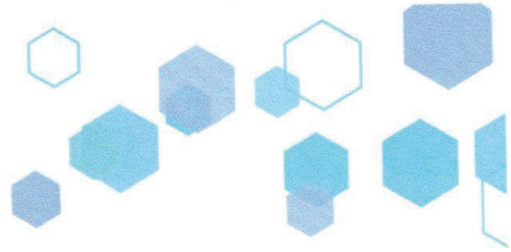


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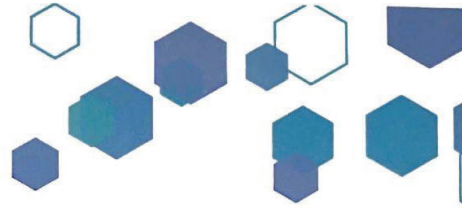


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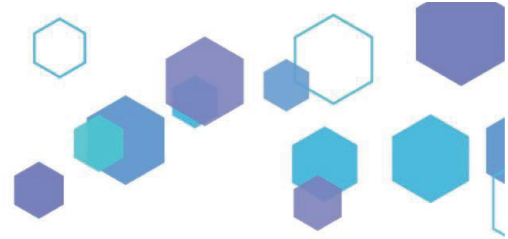


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4.3.3 Level 2 Background Screening



FORM 2: WAIVER AGREEMENT AND STATEMENT For Criminal History Record Checks

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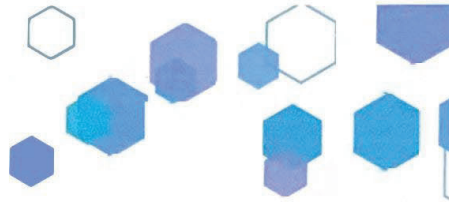


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4.3.3 Level 2 Background Screening

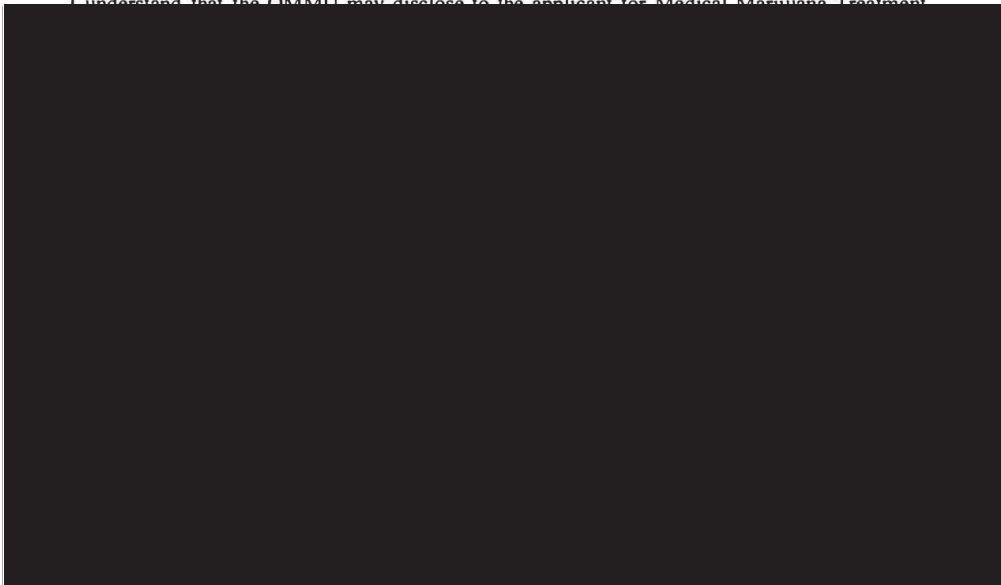


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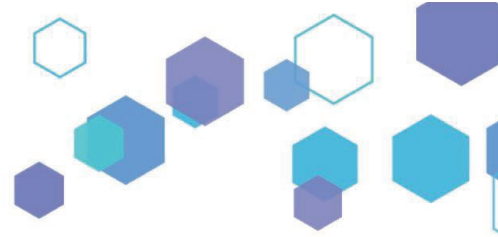


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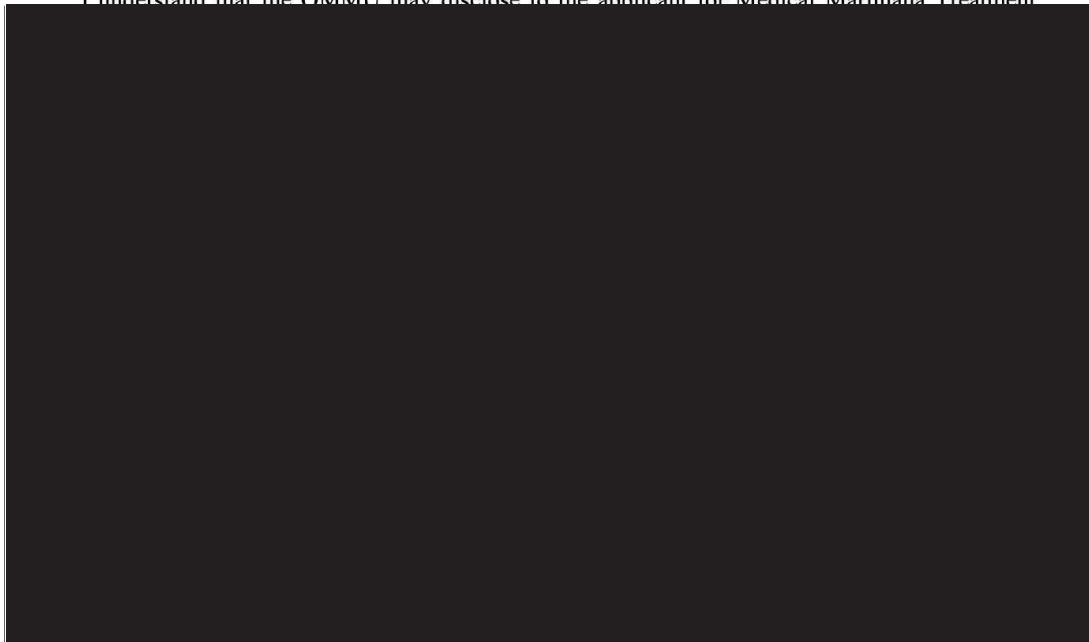


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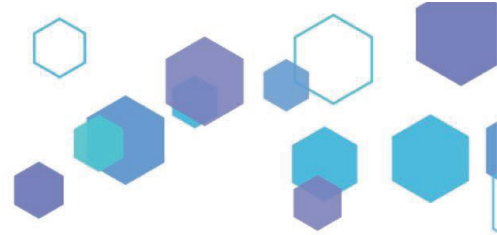


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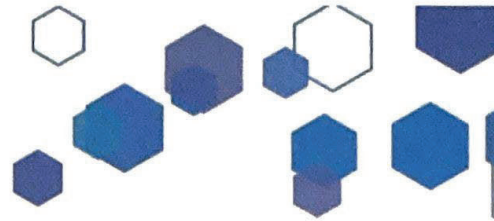


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I understand that the OMMU may disclose to the applicant for Medical Marijuana Treatment Center (MMTC) license listed below whether I am authorized to possess, acquire, or possess

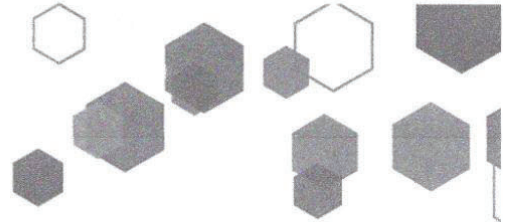


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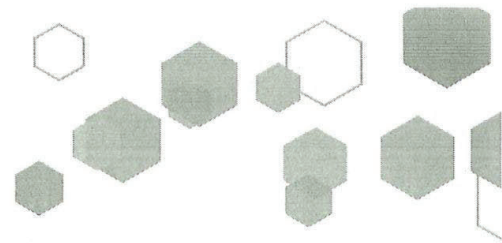
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I understand that the OMMU may disclose to the applicant for Medical Marijuana Treatment Center (MMTC) license, the information that I have provided to the OMMU.

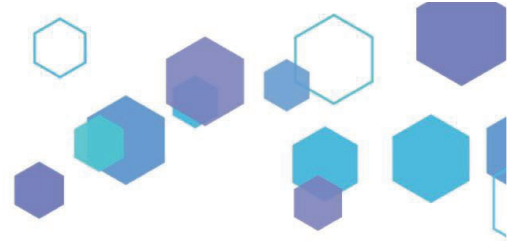


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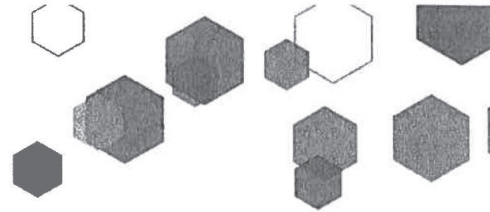


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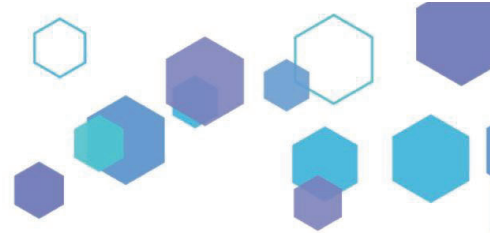


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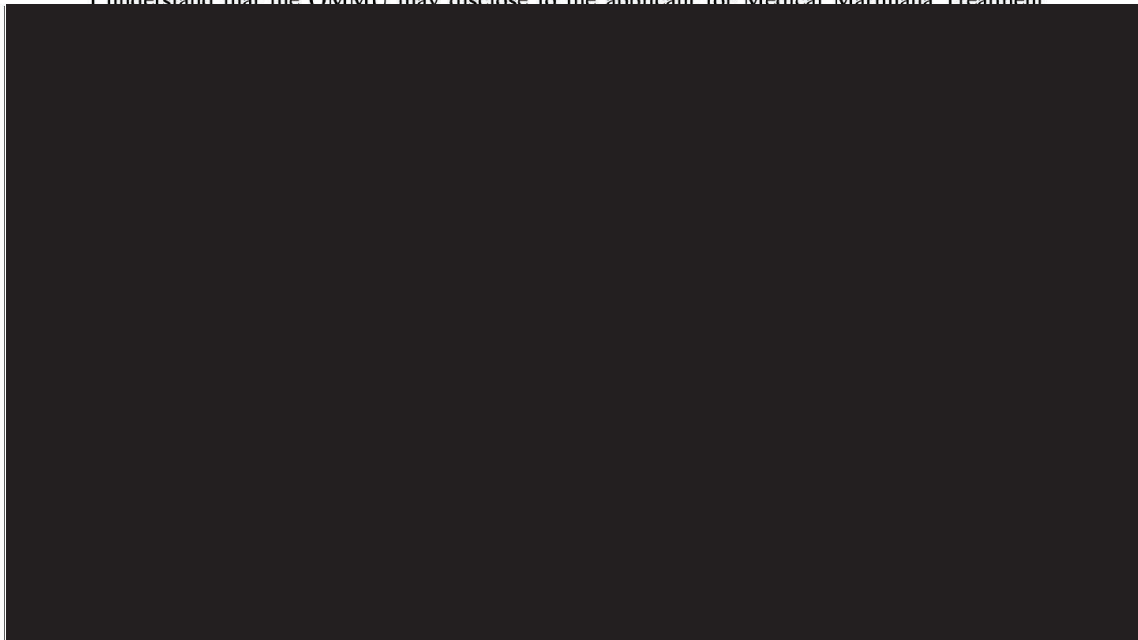


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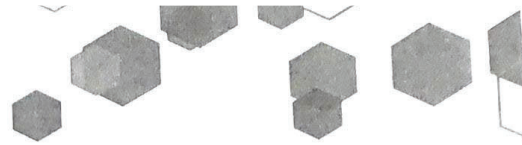


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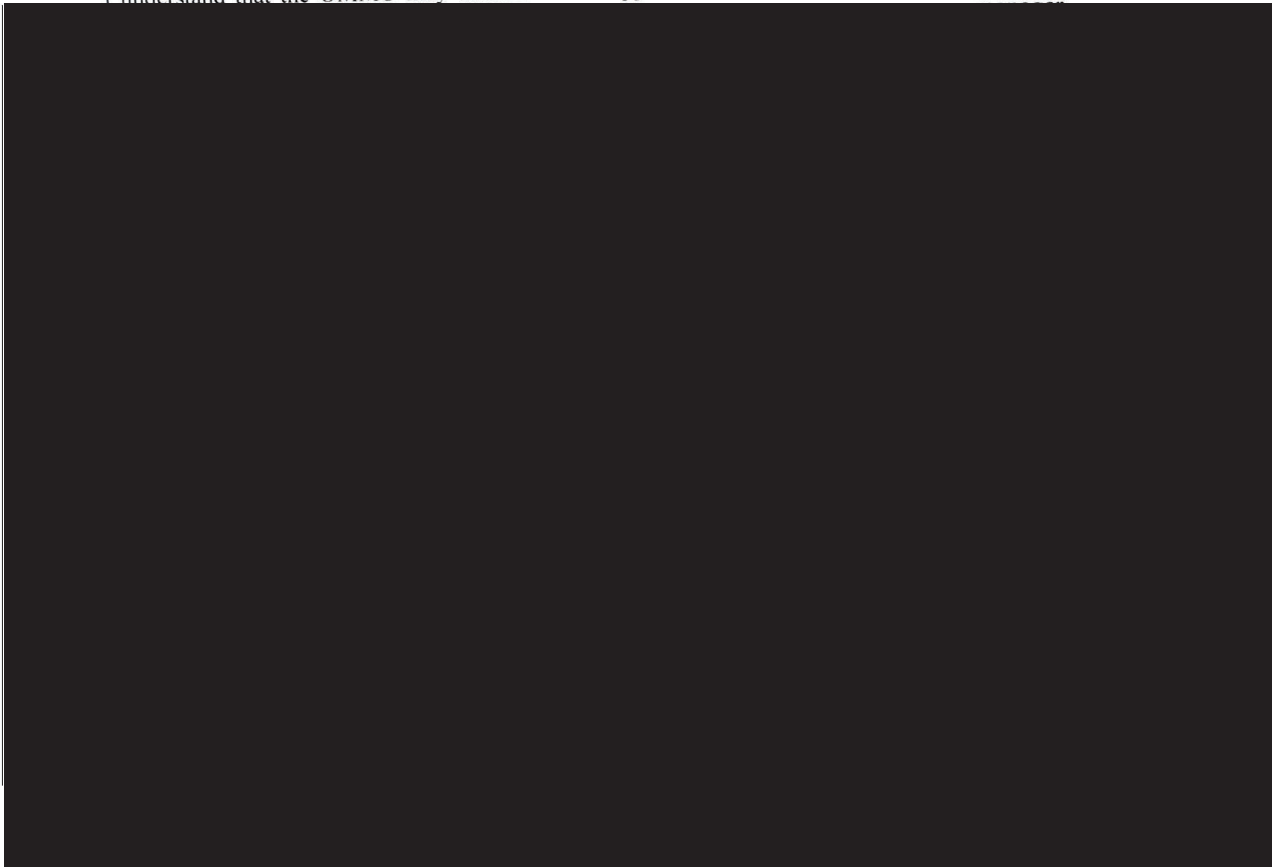


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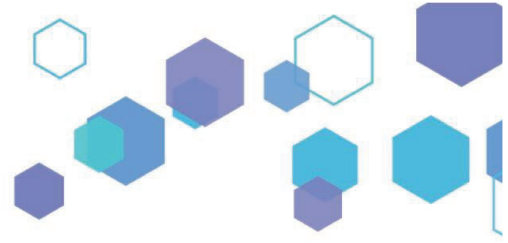
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Subsection 4.7.1 - Addendum

In addition to your narrative response, supply as an addendum the schematics, or floorplans, of the cultivation, processing, and dispensing facilities identified in Subsections 4.4.2, 4.5.2, and 4.6.2. The floorplans, or schematics, should reflect the locations of the subjects listed above (for example, location of all security cameras).

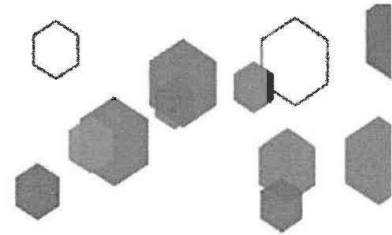


Section 4.14 - Applicant Acknowledgment

Complete each section in the applicable Form 3 (Form 3(A), “Entity Applicant Acknowledgment and Statement of Understanding,” or Form 3(B), “Individual Applicant Acknowledgment and Statement of Understanding”) and include the applicable completed Form 3 in Section 4.14.



Section 4.14 - Applicant Acknowledgment



FORM 3(A): ENTITY APPLICANT ACKNOWLEDGMENT AND STATEMENT OF UNDERSTANDING

I, RICHARD A. FREESE, the undersigned representative, hereby represent and warrant that I am authorized to submit this application on behalf of the entity listed on the application (the Applicant) and to attest to the following on behalf of the Applicant.

- All information included in the application is true and correct. Applicant understands that the Department will rely on such information, and that any material misrepresentation in this application is grounds for licensure denial. Further, Applicant understands that if the applicant knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty, the applicant may be found guilty of a misdemeanor of the second degree, punishable as provided in sections 775.082 or 775.083, F.S.
- Applicant understands that this application for licensure creates neither an entitlement to, nor a vested right in, licensure.
- No individual or entity that owns, controls, or holds power to vote 5 percent or more of the voting shares of the Applicant has any direct or indirect ownership or control of a voting share of any currently licensed MMTC.
- No individual or entity that owns, controls, or holds power to vote 5 percent or more of the voting shares of any currently licensed MMTC has any direct or indirect ownership or control of a voting share of the Applicant.
- No currently licensed MMTC has any direct or indirect ownership or control of any voting shares or other form of ownership of the Applicant.
- The Applicant does not have any direct or indirect ownership or control of any voting shares or other form of ownership of a currently licensed MMTC.

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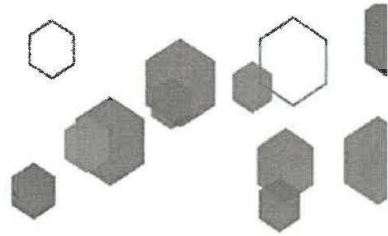
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Section 4.14 - Applicant Acknowledgment



- Notwithstanding the contents of the application, upon licensure, Applicant agrees to abide by, and be bound to, all the requirements of section 381.986, F.S., and all Department rules relating to medical marijuana and medical marijuana treatment centers.
- Applicant understands and agrees that if the Department determines at any point after licensure that the application contained a material misrepresentation, then the license will be revoked.

Representative Name (Printed): RICHARD A. FREESE

Representative Signature: _____

A handwritten signature in blue ink, appearing to read 'Richard A. Freese', written over a horizontal line.

MMTC Applicant Name: FG OPERATING FLORIDA, LLC

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Section 4.15 - Citrus Preference Documentation

The MMTC Applicant, FG Operating Florida, LLC (dba "Flora Farms") **IS NOT** seeking to qualify for the citrus preference, as provided in §381.986(8)(a)3., F.S.