In compliance with Governor Newsom's Executive Order N-29-20, which suspended portions of the Brown Act, Governor Newsom's Executive Order N-33-20 (Stay At Home Order issued March 19, 2020), and the County of Los Angeles Public Health Officer's Reopening Safer at Work and in the Community for Control of COVID-19 Blueprint for a Safer Economy – Red Tier Risk Reduction Measures (issued March 12, 2021), members of the Torrance License Review Board and staff will participate in the public meeting via teleconference or other electronic means in our continuing effort to practice social distancing to reduce the spread of COVID-19.

BUSINESS PARTICIPANTS AND MEMBERS OF THE PUBLIC CAN VIEW THE AGENDA AT THIS LINK: https://www.TorranceCA.Gov/government/city-clerk/commissions-and-advisory-boards/license-review-board/agendas/-folder-4938

BUSINESS PARTICIPANTS WILL BE ASKED TO PARTICIPATE IN THE LICENSE REVIEW BOARD MEETING WHEN THEIR BUSINESS NAME IS ANNOUNCED via Zoom by using the following link or by calling in with the phone number listed below:

Link: https://us02web.zoom.us/j/85001332161?pwd=MEpFWXBQSEJ5cFNBOVVDK0xvQWZpQT09

Phone Number: 1-669-900-6833 Meeting ID: 850 0133 2161

Passcode: 823943

TORRANCE LICENSE REVIEW BOARD THURSDAY, APRIL 1, 2021 REGULAR MEETING 10:00 A.M.

VIA TELECONFERENCE OR OTHER ELECTRONIC MEANS

AGENDA

For questions contact: Suzanne Bittner, (310) 618-5923 Email address: Revenue@TorranceCA.Gov

- 1. CALL TO ORDER
- 2. ROLL CALL
- MOTION TO ACCEPT AND FILE REPORT OF CITY CLERK ON POSTING OF AGENDA
- 4. APPROVAL OF MINUTES
 - A. Approval of the minutes for the meeting held on October 15, 2020.
 - B. Approval of the minutes for the meeting held on December 3, 2020.
 - C. Approval of the minutes for the meeting held on January 21, 2021.
- BUSINESS LICENSE APPLICATIONS
 - A. <u>TMS CAFE & GRILL INC. DBA HASU JAPANESE IZABAYA & GRILL</u>, application for a business license to allow the operation of a restaurant serving alcohol.

- B. <u>WESTERN REFINING RETAIL</u>, <u>LLC</u>, <u>DBA WESTERN REFINING RETAIL #6143</u>, application for a business license to allow the operation of gas station selling alcohol.
- C. <u>WESTERN REFINING RETAIL</u>, <u>LLC</u>, <u>DBA WESTERN REFINING RETAIL #6228</u>, application for a business license to allow the operation of gas station selling alcohol.
- 6. OTHER ITEMS
- 7. ORAL COMMUNICATIONS FROM THE PUBLIC
- 8. ADJOURNED *APRIL 15, 2021*

MINUTES OF A REGULAR MEETING OF THE LICENSE REVIEW BOARD

1. CALL TO ORDER

The Torrance License Review Board convened in a regular session at 10:04 a.m. on Thursday, October 15, 2020, via teleconference or other electronic means.

2. ROLL CALL

Present: Chairman Michael Smith, City Manager's Office

Board Member Jordan Rumery, General Services Board Member Katie Wand, City Manager's Office

Also Present: Assistant City Attorney Tatia Strader

License Supervisor Suzanne Bittner

3. AFFIDAVIT OF POSTING

<u>MOTION</u>: Member Wand, seconded by Member Rumery moved to accept and file the report of the City Clerk on the posting on the agenda for this meeting. A roll call vote reflected unanimous approval.

4. APPROVAL OF MINUTES

A. Approval of the minutes for the meeting held on September 17, 2020

<u>MOTION</u>: Member Wand, moved to approve the minutes for the meetings held on September 17, 2020, as submitted. The motion was seconded by Member Rumery and the motion passed.

5. BUSINESS LICENSE APPLICATIONS

5A. LUCKY DOG LIQUOR, LLC

Application for an approval of a permit to allow the operation of a liquor store selling alcohol

Mr. John Han, owner of Lucky Dog Liquor, LLC, confirmed his application for a business license allow the operation of a liquor store selling alcohol, located at 3615 Artesia Boulevard, Torrance and verified that he had met with the Police Department and understood the rules and regulations pertaining to this type of business.

<u>MOTION:</u> Member Wand moved to approve a business license to allow the operation of a liquor store selling alcohol, to Lucky Dog Liquor, LLC, located at 3615 Artesia Boulevard, Torrance, with the conditions as set forth by the Department of Alcoholic Beverage Control (ABC) and that the business follow the City of Torrance, County of Los Angeles and State of California rules and regulations for the opening and operating of a business during COVID-19. The motion was seconded by Member Rumery and a roll call vote reflected unanimous approval.

Chair Smith ordered a recess between 10:11 a.m. to 10:25 a.m.

5B. WESTERN DAY CARE

Application for approval of a Business License to allow the operation of a massage establishment

Mr. Kevin Kim translated into Korean for Ms. Yoon Mi Kim, owner of Western Day Care. Ms. Kim confirmed her application for a business license to allow the operation of a massage establishment, located at 18177 Western Avenue, Suite A in Gardena, 90248 and verified that she had met with the Police Department and understood the rules and regulations pertaining to this type of business. She stated that she had not made any changes to the facility.

Responding to questions from Assistant City Attorney Strader, Ms. Kim confirmed that: she was responsible for all activities that occurred at the business, whether she was present on site or not, including the activities of the employees, that she or any employees providing massages would need to be licensed by the California Massage Therapy Council, that she needed to maintain an up-to-date list of her employees with the Finance Department and inform the Finance Department if she hired any employees or let any employees go and that if she or any of her employees performed any illegal or illicit acts, in violation of California Penal Code, California Health and Safety Codes or the Torrance Municipal Code, she could be held responsible, she could have her business license suspended or revoked and if she or an employee violated the California Penal Code, the California Health and Safety Codes or the Torrance Municipal Code, she could also be prosecuted for misdemeanor in a criminal court of law.

<u>MOTION:</u> Member Wand moved to approve the application for a business license to allow the operation of a massage establishment to Western Day Care, located at 18177 Western Avenue, Suite A in Gardena, 90248 with the conditions that the business follow the City of Torrance, County of Los Angeles and State of California rules and regulations for the opening and operating of a business during COVID-19. The motion was seconded by Member Rumery and a roll call vote reflected unanimous approval.

6. OTHER ITEMS

None

7. ORAL COMMUNICATIONS FROM THE PUBLIC

None

8. <u>ADJOURNMENT</u>

MOTION: At 10:35 a.m., Member Wand moved to adjourn the meeting to November 5, 2020 at 10:00 a.m. via teleconference or other electronic means. The motion was seconded by Member Rumery and a roll call vote reflected unanimous approval.

###

MINUTES OF A REGULAR MEETING OF THE LICENSE REVIEW BOARD

1. CALL TO ORDER

The Torrance License Review Board convened in a regular session at 10:05 a.m. on Thursday, December 3, 2020, via teleconference or other electronic means.

2. ROLL CALL

Present: Chairman Michael Smith, City Manager's Office

Board Member Jasun Botiller, General Services Board Member Katie Wand, City Manager's Office

Also Present: Assistant City Attorney Tatia Strader

License Supervisor Suzanne Bittner

3. AFFIDAVIT OF POSTING

<u>MOTION</u>: Member Botiller, seconded by Member Wand moved to accept and file the report of the City Clerk on the posting on the agenda for this meeting. A roll call vote reflected unanimous approval.

4. APPROVAL OF MINUTES

None

5. BUSINESS LICENSE APPLICATIONS

5A. 786 HASTRUST, INC DBA 247 PRIVATE SECURITY

Application for an approval of a business license to allow the operation of a security guard service with both armed and non-armed guards

Mr. Omar Motawakel, owner of 786 Hastrust, Inc., DBA 247 Private Security, confirmed his application for a business license to allow the operation of a security guard service with both armed and non-armed guards, located at 18411 Crenshaw Boulevard, Suite 160, 90504 in Torrance and verified that he had met with the Police Department and understood the rules and regulations pertaining to this type of business.

In response to questions from Member Botiller. Mr. Motawakel confirmed that his business would serve both commercial and residential customers and stated that all of his guards needed to be licensed by the State of California and undergo a drug test.

<u>MOTION:</u> Member Botiller moved to approve a business license to allow the operation of a security guard service with both armed and non-armed guards, to 786 Hastrust, Inc., DBA 247 Private Security, located at 18411 Crenshaw Boulevard, Suite 160, 90504 in Torrance, with the conditions that the business follow the City of Torrance, County of Los Angeles and State of California rules and regulations for the opening and operating of a business during COVID-19. The motion was seconded by Member Wand and a roll call vote reflected unanimous approval.

5B. K & K HEALING MASSAGE LLC

Application for approval of a Business License to allow the operation of a massage establishment

Ms. Chu C Chang, owner of K & K Healing Massage, LLC, confirmed her application for a business license to allow the operation of a massage establishment, located at 22750 Hawthorne Boulevard, Suite 208 in Torrance, and verified that she had met with the Police Department and understood the rules and regulations pertaining to this type of business. She stated that she had not made any changes to the facility.

Ms. Chu confirmed that she had closed her previous location on Hawthorne Boulevard to relocate to this location and added that she did not currently plan to hire any employees.

Responding to questions from Assistant City Attorney Strader, Ms. Chang confirmed that: she was responsible for all activities that occurred at the business, whether she was present on site or not, including the activities of the employees, that she or any employees providing massages would need to be licensed by the California Massage Therapy Council, that she needed to maintain an up-to-date list of her employees with the Finance Department and inform the Finance Department if she hired any employees or let any employees go and that if she or any of her employees performed any illegal or illicit acts, in violation of California Penal Code, California Health and Safety Codes or the Torrance Municipal Code, she could be held responsible, she could have her business license suspended or revoked and if she or an employee violated the California Penal Code, the California Health and Safety Codes or the Torrance Municipal Code, she could also be prosecuted for misdemeanor in a criminal court of law.

<u>MOTION:</u> Member Botiller moved to approve the application for a business license to allow the operation of a massage establishment to K & K Healing Massage, LLC, located at 22750 Hawthorne Boulevard, Suite 208 in Torrance with the conditions that the business follow the City of Torrance, County of Los Angeles and State of California rules and regulations for the opening and operating of a business during COVID-19. The motion was seconded by Member Wand and a roll call vote reflected unanimous approval.

6. OTHER ITEMS

None

7. ORAL COMMUNICATIONS FROM THE PUBLIC

None '

8. ADJOURNMENT

MOTION: At 10:17 a.m., Member Botiller moved to adjourn the meeting to December 17, 2020 at 10:00 a.m. via teleconference or other electronic means. The motion was seconded by Member Wand and a roll call vote reflected unanimous approval.

###

MINUTES OF A REGULAR MEETING OF THE LICENSE REVIEW BOARD

1. CALL TO ORDER

The Torrance License Review Board convened in a regular session at 10:05 a.m. on Thursday, January 21, 2021, via teleconference or other electronic means.

2. ROLL CALL

Present: Chairman Michael Smith, City Manager's Office

Board Member Jasun Botiller, General Services Board Member Katie Wand, City Manager's Office

Also Present: Assistant City Attorney Tatia Strader

License Supervisor Suzanne Bittner

3. AFFIDAVIT OF POSTING

<u>MOTION</u>: Member Botiller, seconded by Member Wand moved to accept and file the report of the City Clerk on the posting on the agenda for this meeting. A roll call vote reflected unanimous approval.

4. APPROVAL OF MINUTES

None

5. BUSINESS LICENSE APPLICATIONS

5A. LINKS BODYWORKS INC.

Application for approval of a Business License to allow the operation of a massage establishment

Mr. Tomio Tanaka, owner of Links Bodywork, Inc., confirmed his application for a business license to allow the operation of a massage establishment, located at 24333 Crenshaw Boulevard, Suite 120 in Torrance, and verified that he had met with the Police Department and understood the rules and regulations pertaining to this type of business. He stated that he had not made any changes to the facility.

Mr. Tanaka confirmed that he had closed his previous location in the City of Gardena, that he did not currently plan to hire any additional employees and that he was aware of the rules for operating a massage establishment during the COVID-19 pandemic.

In response to questions from Member Wand, Mr. Tanaka clarified that he resided in Gardena and had not made any changes to the facility.

License Supervisor Bittner confirmed that she would require Mr. Tanaka to sign the second page of the application.

Responding to questions from Assistant City Attorney Strader, Mr. Tanaka confirmed that: he was responsible for all activities that occurred at the business, whether he was present on site or not, including the activities of the employees, that he or any employees providing massages would need to be licensed by the California Massage Therapy Council, that he needed to maintain an up-to-date list of his employees with the Finance Department and inform the Finance Department if he hired any employees or let any employees go and that if he or any of his employees performed any illegal or illicit acts, in violation of California Penal Code, California Health and Safety Codes or the Torrance Municipal Code, he could be held responsible, he could have his business license suspended or revoked and if he or an employee violated the California Penal Code, the California Health and Safety Codes or the Torrance Municipal Code, he could also be prosecuted for misdemeanor in a criminal court of law.

<u>MOTION:</u> Member Botiller moved to approve the application for a business license to allow the operation of a massage establishment to Links Bodywork, Inc., located at 24333 Crenshaw Boulevard, Suite 120 in Torrance with the conditions that the business follow the City of Torrance, County of Los Angeles and State of California rules and regulations for the opening and operating of a business during COVID-19 and provide a signature on the City's revenue application attachment B. The motion was seconded by Member Wand and a roll call vote reflected unanimous approval.

Chairman Smith reminded Mr. Tanka that his employee Yuya Sumikawa would need to renew her massage license before February 21, 2021.

6. OTHER ITEMS

None

7. ORAL COMMUNICATIONS FROM THE PUBLIC

None

8. <u>ADJOURNMENT</u>

MOTION: At 10:19 a.m., Member Botiller moved to adjourn the meeting to Thursday, February 4, 2021 at 10:00 a.m. via teleconference or other electronic means. The motion was seconded by Member Wand and a roll call vote reflected unanimous approval.

###

LICENSE REVIEW BOARD MEETING APRIL 1, 2021

ITEM NO. 5. A. – TMS CAFE & GRILL INC., DBA HASU JAPANESE IZABAYA & GRILL

BACKGROUND

Takashi Tsuma, owner of TMS Cafe & Grill Inc., DBA Hasu Japanese Izabaya & Grill has made an application for approval of a business license to allow the operation of a restaurant serving alcohol. The business is located at 2120 Artesia Boulevard in Torrance.

ANALYSIS

Per Section 31.7.1 subsection 4) of the Torrance Municipal Code, any business license application, at the discretion of the Assistant Finance Director, can be sent to the License Review Board for approval before issuance of the license.

RECOMMENDATION

The License Division recommends approval of this business license with the conditions set forth by the California Department of Alcohol Beverage Control. The business will follow the City of Torrance, County of Los Angeles and State of California rules and regulations of opening and operating during COVID-19.

Attachment A: Business License Application

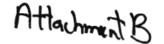
Attachment B: California Department of ABC License Query Attachment C: LA County Health Department Inspection Report

Attachment D: Torrance Police Department Reports

Attachment A Please call the Būsiness License Office at 310 618 5923 for fee amounts. Payment must be submitted with your application. SELECT APPLICABLE BOX: City of Torrance, Revenue Division **Business License Application** NEW APPLICATION CHANGE OF OWNERSHIP 3031 Torrance Blvd, Torrance, CA 90503 (greater than 50%) (P) 310-618-5923 (F) 310-618-5852 CHANGE OF BUSINESS LOCATION CHANGE OF NAME (Only) revenue@torranceca.gov PART I. APPLICANT TO ANSWER ALL QUESTIONS IN THIS SECTION (print or type) BUSINESS NAME OR DBA CORPORATE NAME (LEGAL, ENTITY NAME IF DIFFERENT FROM BUSINESS NAME OR DBA) TMS Cate Inc. 1, BUSINESS LOCATION (*physical business address - see note below orvance 2. MAILING ADDRESS OR PO/PMB BOX (required) Suite# orrance Autesia 3. IS THE BUSINESS LOCATED AT A RESIDENTIAL ADDRESS (*select one)? **EMAIL ADDRESS:** HOME OCCUPATION PERMIT#: NATURE OF BUSINESS (description of business activity in detail): Restaurant - With alcohol FOR A BUSINESS LOCATED IN TORRANCE PROVIDE THE PRIMARY STANDARD INDUSTRY (SIC) CODE(S) STATE WASTE DISCHARGER IDENTIFICATION NUMBER (WDID#) (***if applicable - see note (**see note below): below): TECHNOLOGY BUSINESS (select one): YES NO Definition: A business entity utilizing scientific equipment and engineering techniques, microelectronics, data processing, genetic engineering, or telecommunications. RETAIL BUSINESS - WILL YOU BE SELLING CBD PRODUCTS? (select one): YES NO Definition: CBD is the cannabidiol compound derived from industrial hemp, cannabis or otherwise. CONTACT TITLE: **BUSINESS PHONE#:** CELL P TSUMA 310-819-Manager SOCIAL SECURITY# (optional): # OF Ultimo (openin DRIVERS # OF PEOPLE WORKING IN TORRANCE: ISSUED ID STATE CONTRACTORS LICENSE #: FEDERAL TAX ID# (FEIN): STATE TAX ID# (SEIN): OWNERSHIP INFORMATION LLC PARTNERSHIP SOLE OWNERSHIP (check applicable box) NAMES OF OWNER, PARTNERS OR PRINCIPAL OFFICERS TITLE President declare that I am the owner, partner, corporate officer or person with the power of attorney, and I understand if any of the information provided above is not true the business license being applied for may be revoked as outlined in section 31.9.10 of the Torrance Municipal Code. I am duly authorized to make this application. All of the information provided in this application is true and correct. The business will not provide any service, good or product which is illegal under Federal, State, or Local Laws. I declare under penalty of perjury that the foregoing is true and correct. SIGNATURE DATE: 2/10/2021 PART II. FUR OFFICIAL USE ONL PER PERSON FEE: PER UNIT FEE BASIC FEE. STATE FEE: OTHER FEES: PENALTY FEE: TOTAL AMOUNT: Business License Application # Business I BL-LIC-NOTES:

- FOR A RESIDENTIAL BUSINESS ADDRESS YOU ARE NOT REQUIRED TO PROVIDE IT. IF YOU DO NOT WANT TO PROVIDE THE RESIDENTIAL ADDRESS PLEASE LEAVE BOX #1 BLANK AND SELECT YES UNDER BOX #3, FOR A RESIDENTIAL ADDRESS IN TORRANCE YOU WILL FIRST REQUIRE A HOME OCCUPATION PERMIT#.
- ACCESS THE BUSINESS SIC CODE(S) AT UNITED STATES DEPARTMENT OF LABOR WEBSITE: https://www.osha.gov/pls/imis/sic_manual.html
- ACCESS INFORMATION FOR AN INDUSTRIAL BUSINESS REQUIRING A WDID# FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD WEBSITE: https://www.waterboards.ca.gov/water_issues/programs/stormwater/industrial.html







Report Date: Friday, February 26, 2021

LICENSE INFORMATION

License Number: 615277 Primary Owner: TMS CAFE & GRILL, INC.

Office of Application: 03 - LB/LAKEWOOD

BUSINESS NAME

TMS CAFE & GRILL

BUSINESS ADDRESS

2120 ARTESIA BLVD, TORRANCE, CA, 90504

County: LOS ANGELES Census Tract: 6501.01

LICENSEE INFORMATION

Licensee: TMS CAFE & GRILL, INC.

Company Information

OFFICER: SHIMAKAGE, TAKAKO (VICE PRESIDENT/SECRETARY)

OFFICER: SHIMAKAGE, TAKAKO (DIRECTOR)

OFFICER: SHIMAKAGE, TAKAKO (CHIEF FINANCIAL OFFICER)

OFFICER: SASAKI, TAKAYUKI (DIRECTOR)

OFFICER: SASAKI, TAKAYUKI (PRESIDENT)

STOCKHOLDER: SASAKI, TAKAYUKI

LICENSE TYPES

41 - ON-SALE BEER AND WINE - EATING PLACE

License Type Status: ACTIVE Status Date: 23-DEC-2020 Term: 12 Month(s)

Original Issue Date: 22-DEC-2020 Expiration Date: 30-NOV-2021 Master: Y Duplicate: 0

Fee Code: P40 Transfers:

OPERATING RESTRICTIONS:

The quarterly gross sales of alcoholic beverages shall not exceed the quarterly gross sales of food during the same period. The licensee shall at all times maintain records, which reflect separately the gross sales of food and the gross sales of alcoholic beverages of the licensed business. Said records shall be kept no less frequently than on a quarterly basis and shall be made available to the Department on demand.

Entertainment provided shall not be audible beyond the area under the control of the licensee(s) as depicted on the most recently certified ABC-257 and ABC-253.

No alcoholic beverages shall be consumed on any property adjacent to the licensed premises under the control of the licensee(s) as depicted on the most recently certified ABC-257 and ABC-253.

The petitioner(s) shall be responsible for maintaining free of litter the area adjacent to the premises over which they have control as depicted on the most recently certified ABC-257 and ABC-253.

Petitioner(s) shall actively monitor the area under their control in an effort to prevent the loitering of persons on any property adjacent to the licensed premises as depicted on the most recently certified ABC-253.

DISCIPLINARY ACTION:

No Active Disciplinary Action found

DISCIPLINARY HISTORY:

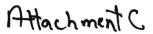
No Disciplinary History found.

HOLDS:

No Active Holds found

ESCROWS:

No Escrow found

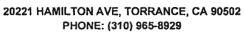




ADDITIONAL REQUIREMENTS

COUNTY OF LOS ANGELES * DEPARTMENT OF PUBLIC HEALTH ENVIRONMENTAL HEALTH

SPECIALIZED SURVEILLANCE AND ENFORCEMENT BRANCH PLAN CHECK PROGRAM - SOUTH BAY



WWW.PUBLICHEALTH.LACOUNTY.GOV/EH



PLAN CHECK OFFICIAL INSPECTION REPORT

| DATE | 02/16/2021 | 02/16/2021 EHS STEPHANIE GOTO | | | | | |
|-------------------|---------------|--|--|--|--|--|--|
| PLAN CHECK NUMBER | SR0212315 | SR0212315 | | | | | |
| PROGRAM ELEMENT | 1702 - RESTAL | 1702 - RESTAURANT (501-1,999 SF) -RMDL | | | | | |
| OWNER / REQUESTER | KEITH PARRY, | KEITH PARRY, AGENT | | | | | |
| DBA | HASU KITHCHI | HASU KITHCHEN OF JAPAN | | | | | |
| ADDRESS | 2120 ARTESIA | 2120 ARTESIA BLVD, TORRANCE, CA 90504 | | | | | |

FINAL REINSPECTION STATUS: APPROVED

| CORRECTIONS COMPLETED | | |
|------------------------------|-----------------|----------------|
| CORRECTION CATEGORY | DATE IDENTIFIED | DATE CORRECTED |
| WALLS | 02/10/2021 | 02/16/2021 |
| EQUIPMENT/STORAGE | 02/10/2021 | 02/16/2021 |
| FOOD PROTECTION/FOOD STORAGE | 02/10/2021 | 02/16/2021 |
| PLAN SUBMITTAL/REMODEL | 02/10/2021 | 02/16/2021 |

| COMPLIANCE. |
|-------------|
| |
| COMMENTS |
| NONE |

NEW RESTAURANT IS APPROVED TO OPERATE WITHIN THE CURRENT HEALTH ORDERS FOR COVID

| Help us senie you helter by completing a short survey | West our webeite of | wasau muhlichaalth | Incounty govieh |
|---|---------------------|--------------------|-----------------|
| | | | |

PLAN CHECK OFFICIAL INSPECTION REPORT

| DATE | 02/16/2021 | 02/16/2021 EHS STEPHANIE GOTO | | | | | |
|-------------------|---------------------------------------|--|--|--|--|--|--|
| PLAN CHECK NUMBER | SR0212315 | | | | | | |
| PROGRAM ELEMENT | 1702 - RESTAU | 1702 - RESTAURANT (501-1,999 SF) -RMDL | | | | | |
| OWNER / REQUESTER | KEITH PARRY, | KEITH PARRY, AGENT | | | | | |
| DBA | HASU KITHCHEN OF JAPAN | | | | | | |
| ADDRESS | 2120 ARTESIA BLVD, TORRANCE, CA 90504 | | | | | | |

DISCLOSURES

It is a misdemeanor violation to begin operation without a valid Public Health Permit/License. The Public Health Permit/License will be issued by the Los Angeles County Department of Public Health Environmental Health Division (DPH-EH) Plan Check Program at the job site following final inspection and approval by all applicable agencies. Remodeled areas of an existing food facility/establishment must obtain a final inspection and approval from all applicable enforcement agencies prior to use.

Any future alteration, construction, building, renovation, repair, change of equipment, change of the operation of a food facility/establishment or change of menu may require plans to be submitted to the DPH-EH Plan Check Program. Additional approvals may be required from other enforcement agencies.

It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud Hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS

Public Health Permit/License:

A separate fee is required for the Public Health Permit/License. A billing statement will be sent to the permit/license holder annually by the DPH-EH. The fee is required to be paid to perform or carry on, conduct or engage in any mobile food facility listed in Los Angeles County Code, Title 8, Section 8.04.720.

State and Local Licenses and Permits:

Contact the State of California and your local city half regarding additional license and permit requirements.

Restrooms

Customer may use restroom facilities if they are located in a customer area. Customers may not enter the food preparation area, food storage area, or the utensils washing /storage areas in order to access the restrooms. All food, utensils and equipment must be protected from contamination.

Routine Inspection: The DPH-EH conducts routine inspections of all food facilities in Los Angeles County. Following the issuance of your Public Health Permit by the Plan Check Program, an Environmental Health Specialist from your local district will conduct an inspection of your facility. If your Business is located in a city that has adopted the grading ordinance, the inspector will post a grade or score card at your facility. Grade / Score cards are not issued by the Plan Check Program.

| Help us serve you better by completing a short survey. | Visit our website at | www.publichealth. | lacounty.gov/eh. |
|--|----------------------|-------------------|------------------|
| | | | |



Torrance Police Department Intelligence

Interview Summary License Review

Detective Rich Gabel



To: Date: 02 March 2021

Suzanne Bittner License Supervisor

From:

Detective Rich Gabel Intelligence Section

Licensees:

"Hasu Japanese Izabaya & Grill" 2120 Artesia Blvd. Torrance, CA. 90504

License Review Board Hearing – 01 April 2021

Subject:

Takashi Tsuma (Manager)

Translator: Taki Shiho

On 02 March 2021, I interviewed Mr. Tsuma (via translator Taki Shiho) who is the manager of "Hasu Japanese Izabaya & Grill)" 2120 Artesia Blvd., in the City of Torrance. Mr. Tsuma related this is an established business. The business is a food establishment with alcohol, and the license he is applying for is a type 41 license, "On-Sale, Beer, and Wine" Eating Place.

I reviewed the local and state laws that regulate this business, as well as the conditions that exist on the license. I furnished Mr. Tsuma with a copy of the Applicable Code Highlights for ABC "On Sale" Licensed Businesses. In addition, we completed the Torrance Police Department Alcohol Beverage License Indoctrination Form together. Mr. Tsuma signed and initialed the form, indicating that he understood the issues at hand. Based on the interview Mr. Tsuma was given a license review board date of 01 April 2021.



Detective Rich Gabel Intelligence Section



Torrance Police Department

Alcohol Beverage Licensee

Indoctrination and Training

| Interpreter 5 H 1 140, TAY Language_ | Interpreter S H1 140 | 7AKLanguage_ | |
|--------------------------------------|----------------------|--------------|--|
|--------------------------------------|----------------------|--------------|--|



General Information

| | Name HASU DAPANESE IZABAYA & Phone | |
|-------------|--|------|
| Licensees | TAKAKO SHIMAKAGR | |
| | Who are the sole owners? | _ |
| | Is the business incorporated? | Yns |
| | Is this reflected in the ABC License? | 7/12 |
| | Are there other officers in the company? | |
| Address _ | ZIZO ANTRSIA BLVD | |
| | Do you have prior experience working in alcohol sales? | Yns |
| | Where? | 2745 |
| | How Maily Teals: | |
| Type of L | icense 4/ | |
| | Do you own any other businesses? | |
|] Im | portant Training Areas | |
| 1. H | ow to check for identification. | 7.7 |
| | Presentation | |
| | Type of acceptable identification | |
| | Valid government (not expired) | |
| | Photo | |
| | Date of birth | |

| Methods of alteration. Tricks used by minors. Minors (under 21) are vertically displayed (not horizontal). Spotters It is important to establish a policy. Whenever in doubt about an ID, consider it to be a fake. | |
|---|------|
| Criminal, administrative, and civil liabilities regarding sales of alcoholic beverages to minors or drunks. | T-T |
| Criminal citations or arrest, fines ABC administrative hearings and fines Civil suits Loss of business license Moral issues | |
| 3. LEAD Seminar Training | 7.7 |
| If you are selling alcohol, you should attend a LEAD seminar. These are hosted by ABC – Call the Lakewood office. 8 Hour course You should attend with your key employees. 4. Hours of sales and supervision of parking lot (posting). 45.4.9 TMC - Requires posting sign If you are involved in off-site alcohol sales, you must post a sign stating there is no drinking in the parking lot. 45.4.8 TMC - No drinking in parking lot You get a copy of this city ordinance today. | 7-7 |
| 5. Emergency and routine response by Patrol units. | T.7 |
| Understand that the routine telephone number is to be used for routine service. The 911 line is used for emergencies. | |
| 6. Crime prevention and protection | F. 7 |
| What to look for and how to protect business and employees. Employee problems City ordinances | |
| 7. Explanation of EASY, DECOY and STAKE programs. | T.T |

The minors will be truthful and appear to be their age. These are intended to establish and enforce compliance. ア、ブ 8. Explanation of Intelligence function. "Eyes and ears in the community" 9. Escort ordinances and hostess bars. Do you have plans to offer a hostess or escort service? If, so here is a copy of the city ordinances related to to these issues. 10. Prostitution and gambling. ~ (i) 11. Age of employees and rules of service. 16-17 year olds may serve alcohol only if supervised by someone over 21. 18 year olds may serve alcohol but only if served with food. They can be a food server that also serves alcohol. 21 and over can serve alcohol without restrictions. **ア**・ア 12. Sale of tobacco to juveniles Are you selling tobacco? You have to be 21 years old to buy tobacco. Enforcement of laws and compliance checks via STAKE will take place. NO ア、 ア 13. Adult Entertainment Are you planning on providing entertainment? If so, you will need an entertainment permit. You can only have entertainment that is specifically allowed by your license. Are you planning on allowing dancing? If so, you will need a dance permit. Are you planning on selling adult videos or magazines? If so, you will need to make sure that the covers are not exposed to the general public and have a private dedicated section.

The enforcement programs are not intended to entrap.

| 14. | Understanding | and | Posting | of | Licenses |
|-----|---------------|-----|----------------|----|----------|
|-----|---------------|-----|----------------|----|----------|

TIT

You must post your ABC alcohol license with business license. Conditions must be posted alongside this license. Review your conditions.

15. Laws, Statutes and Municipal Codes Related to the Business

Has Licensee(s) received a copy of the "ABC Regulations?"

T. T



Training Confirmation

I, as a licensee, fully understand all of the above information as related to me and will abide by all the rules and regulations. I also confirm that the above information is accurate.

Licensee

Date

3/2/2/

Date

LICENSE REVIEW BOARD MEETING APRIL 1, 2021

ITEM NO. 5. B. – WESTERN REFINING RETAIL, LLC, DBA WESTERN REFINING RETAIL #6143

<u>BACKGROUND</u>

Ingrid Martinez District Manager for Western Refining Retail, LLC, DBA Western Refining Retail #6143, has made an application for approval of a business license to allow the operation of a gas station with the sale of alcohol. The business is located at 23140 Hawthorne Boulevard in Torrance.

ANALYSIS

Per Section 31.7.1 subsection 4) of the Torrance Municipal Code, any business license application, at the discretion of the Assistant Finance Director, can be sent to the License Review Board for approval before issuance of the license.

RECOMMENDATION

The License Division recommends approval of this business license with the conditions set forth by the California Department of Alcohol Beverage Control. Applicant is to provide a copy of their LA County Health Department Permit. The business will follow the City of Torrance, County of Los Angeles and State of California rules and regulations of opening and operating during COVID-19.

Attachment A: Business License Application

Attachment B: California Department of ABC License Query

Attachment C: Torrance Police Department Reports

Attachment A

| Please call the Business Licen | se Office at 310 618 5923 for fee amo | ounts. Payment must | be submitted with your application. | | | |
|--|--|--|--|---|--|--|
| 1 300 110 3 | , Revenue Division | | SELECT APPLICABLE BOX: | | | |
| Business Licens | • | | NEW APPLICATION | CHANGE OF OWNERSHIP | | |
| | lvd, Torrance, CA 90503 | | | (greater than 50%) | | |
| | (F) 310-618-5852 | | CHANGE OF BUSINESS LOCATION | CHANGE OF NAME (Only) | | |
| revenue@torran | | | LOCATION | Change of Name (Only) | | |
| | ER ALL QUESTIONS IN THIS SECTION | | | | | |
| BUSINESS NAME OR DBA Western Refining Retail # | | | PORATE NAME (LEGAL ENTITY NAME IF DIFFI estern Refining Retail, LLC | ERENT FROM BUSINESS NAME OR UBA) | | |
| 1. BUSINESS LOCATION ("physical business Loca | | Suite# | City Torrance | State ZIP CA 90505 | | |
| 2. MAILING ADDRESS OR POIPMB BOY 19100 Ridgewood Parkway, | | Suite# | City San Antonio | State ZIP TX 78259 | | |
| 3. IS THE BUSINESS LOCATED AT A R | ESIDENTIAL ADDRESS (*select one)? | HOME OCCUPATION PE | RMIT#: | | | |
| YES O | ио 💽 | N/A | | | | |
| NATURE OF BUSINESS (description of the Gasoline Station with Foo | d Mart | | | | | |
| FOR A BUSINESS LOCATED IN TORRA (**see note below): 5541 - Gas | NCE PROVIDE THE PRIMARY STANDARD INI Oline Service Stations | DUSTRY (SIC) CODE(S) | STATE WASTE DISCHARGER II below): N/A | DENTIFICATION NUMBER (WDID#) (***if applicable - see note | | |
| TECHNOLOGY BUSINESS (select one): | | | YES | NO (•) | | |
| Definition: A business entity utilizing scien | tific equipment and engineering techniques, mi | croelectronics, data processi | ng, genetic engineering, or telecommunications. | | | |
| RETAIL BUSINESS - WILL YOU BE SEL | | | YES | NO (•) | | |
| | and derived from Industrial hemp, cannabis or o | | | | | |
| CONTACT NAME: Kimberly K. Duncan | Secretary | CONTACT PHONE # | BUSINESS PHONE#: (210) 626-4132 | CEL DUONE# | | |
| DRIVERS I ICENSE OR OTHER GOVER | NMENT SOCIAL SECURITY# (optiona | 1,228.5 | QFT: # OF PEOPLE WORKING IN TORRANCE: | # OF UNITS (apartments/hotels/mobile homes/vehicles): N/A | | |
| FEDERAL TAX ID# (FEIN): | | | STATE CONTRACTORS LICENS | E | | |
| OWNERSHIP INFORMATION (check applicable box) | CORFORATION | LLC | PARTNERSHIP SOLE OWNERSH | rit? | | |
| NAMES OF OWNER, PARTNERS, OR PRINCIPAL OF | | and the second s | PARTNERS OR PRINCIPAL OFFICERS: | TITLE: | | |
| Glenn Plumby | President | Carina E. | Duffy | Treasurer | | |
| Kimberly K. Duncan | Secretary | Roger Burt | on, Matthew L. Yoder, Brian Shock | kley Vice President(s) | | |
| | | ey, and I understand if any of | the information provided above is not true the bu | usiness license being applied for may be revoked as outlined in | | |
| section 31.9.10 of the Torrance Municipal I am duly authorized to make this applicat | | ation is true and correct. Th | e business will not provide any service, good or p | roduct which is illegal under Federal, State, or Local Laws. | | |
| | | | In the second | | | |
| | | | DATE: January | 18, 2021 | | |
| PART II FOR OFFICIAL O | SE UNLY | | —————————————————————————————————————— | | | |
| BASIC FEE | PROCESSING FEE: | STATE FEE: | PER PERSON FEE: | PER UNIT FEE: | | |
| | PENALTY FEE: | TOTAL AMOUNT: | Business Liconse Application # BL-APP- | Business Licerse # BL-LIC- | | |
| NOTES: FOR A RESIDENTIAL BUSINESS ADDRESS YOU ARE NOT REQUIRED TO PROVIDE IT. IF YOU DO NOT WANT TO PROVIDE THE RESIDENTIAL ADDRESS PLEASE LEAVE BOX #1 BLANK AND SELECT YES UNDER BOX #3. FOR A RESIDENTIAL ADDRESS IN TORRANCE YOU WILL FIRST REQUIRE A HOME OCCUPATION PERMIT#. ACCESS THE BUSINESS SIC CODE(S) AT UNITED STATES DEPARTMENT OF LABOR WEBSITE: https://www.osha.gov/pls/imis/sic_manual.html ACCESS INFORMATION FOR AN INDUSTRIAL BUSINESS REQUIRING A WOID# FROM THE CALIFORNIA STATE WATER RESOURCES CONTROL BOARD WEBSITE: https://www.waterboards.ca.gov/water_issues/pmgrams/stormwater/industrial.html | | | | | | |





Report Date: Monday, March 22, 2021

LICENSE INFORMATION

License Number: 588532 Primary Owner: WESTERN REFINING RETAIL, LLC

Office of Application: 03 - LB/LAKEWOOD

BUSINESS NAME

WESTERN REFINING RETAIL #6143

BUSINESS ADDRESS

23140 HAWTHORNE BLVD , TORRANCE, CA, 90505

County: LOS ANGELES Census Tract: 6511.02

LICENSEE INFORMATION

Licensee: WESTERN REFINING RETAIL, LLC

Company Information

OFFICER: DUFFY, CARINA ECKARD (PRESIDENT)

OFFICER: DUNCAN, KIMBERLY KAREN (SECRETARY/ASST SEC)

OFFICER: WHITTINGTON, DEREK LAWSON (TREASURER)

OFFICER: BURTON, ROGER KENNETH (VICE PRESIDENT)

OFFICER: SHOCKLEY, BRIAN HARRISON (VICE PRESIDENT)

OFFICER: YODER, MATTHEW LEVI (VICE PRESIDENT)

MEMBER: WESTERN REFINING SOUTHWEST, INC.

LICENSE TYPES

| | 2 | 0 - | OF | F-S | AL | E | BEE | RANI |) WINE |
|--|---|-----|-----------|-----|----|---|-----|------|--------|
|--|---|-----|-----------|-----|----|---|-----|------|--------|

License Type Status: ACTIVE Status Date: 20-MAR-2018 Term: 12 Month(s)

Original Issue Date: 19-MAR-2018 Expiration Date: 28-FEB-2022 Master: Y Duplicate: 0

From License Number: 20-429193

Fee Code: P40 Transfers: Transferred On: 19-MAR-2018

OPERATING RESTRICTIONS:

No Operating Restrictions found

DISCIPLINARY ACTION:

No Active Disciplinary Action found

DISCIPLINARY HISTORY:

No Disciplinary History found.

HOLDS:

No Active Holds found

ESCROWS:

No Escrow found



Torrance Police Department Intelligence Section Interview Summary License Review

Detective Rich Gabel

Date: 04 March 2021

To: Suzanne Bittner License Supervisor

From:

Detective Rich Gabel Intelligence Section

Licensees:

"Western Refining Retail LLC" #6143 23140 Hawthorne Blvd. Torrance, CA. 90505 (310) 373-4899

License Review Board Hearing - 01 April 2021

Subject:

Ingrid Martinez (District Manager)

On 04 March 2021, I interviewed Ms. Martinez regarding the application for a business license for Western Refining Retail LLC #6143, located at 23140 Hawthorne Blvd., in the City of Torrance. Ms. Martinez is applying for a type 20, "Off-sale, General" license "Beer and Wine." Ms. Martinez stated that this is an established store.

I discussed the local codes and laws that pertain to her business, as well as the conditions that exist on the license. In addition, we completed the Torrance Police Department Alcohol Beverage License Indoctrination Form together. Ms. Martinez signed and initialed the form, indicating that she understood the issues at hand.





Torrance Police Department

Alcohol Beverage Licensee

Indoctrination and Training

| | ING | ND MANTINEZ | | |
|------|-------------|-------------|------|--|
| | Interpreter | Language | | |
| | | | | |
| Gene | ral Informa | ation | | |
| 9 | | | - | |

| Business Name 14/ASTRIN DEFINIALS RATOR Phone_ | |
|--|------|
| Licensees WASTRAN PREINING RETAIL LLC | |
| Who are the sole owners? | |
| Is the business incorporated? | YK S |
| Is this reflected in the ABC License? | 465 |
| Are there other officers in the company? | |
| Do you have prior experience working in alcohol sales? | YAS |
| Where? How Many Years? | 30 |
| Type of License | |
| Do you own any other businesses? | |
| • | |



Important Training Areas

1. How to check for identification.

IM

Presentation
Type of acceptable identification
Valid government (not expired)
Photo
Date of birth

| | Methods of alteration. Tricks used by minors. | |
|----|---|-----------|
| | Minors (under 21) are vertically displayed (not horizontal). | |
| | Spotters It is important to establish a policy. | |
| | Whenever in doubt about an ID, consider it to be a fake. | |
| 2. | Criminal, administrative, and civil liabilities regarding sales of alcoholic beverages to minors or drunks. | 24 |
| | Criminal citations or arrest, fines ABC administrative hearings and fines Civil suits Loss of business license Moral issues | |
| | Moral issues | 1111 |
| 3. | LEAD Seminar Training | <u>lu</u> |
| | If you are selling alcohol, you should attend a LEAD seminar. These are hosted by ABC – Call the Lakewood office. 8 Hour course You should attend with your key employees. | |
| 1 | House of sales and supervision of newling let (nesting) | TM |
| 4. | Hours of sales and supervision of parking lot (posting). | |
| | 45.4.9 TMC - Requires posting sign If you are involved in off-site alcohol sales, you must post a sign stating there is no drinking in the parking lot. 45.4.8 TMC - No drinking in parking lot You get a copy of this city ordinance today. | |
| 5. | Emergency and routine response by Patrol units. | TH |
| | Understand that the routine telephone number is to be used for routine service. The 911 line is used for emergencies. | o 11 |
| 6. | Crime prevention and protection | ZM |
| | What to look for and how to protect business and employees. Employee problems City ordinances | |
| 7. | Explanation of EASY, DECOY and STAKE programs. | |
| | | |

The enforcement programs are not intended to entrap. The minors will be truthful and appear to be their age. These are intended to establish and enforce compliance.

8. Explanation of Intelligence function.

IM

"Eyes and ears in the community"

9. Escort ordinances and hostess bars. $\gamma \mathcal{O}$

IM

Do you have plans to offer a hostess or escort service?

If, so here is a copy of the city ordinances related to to these issues.

10. Prostitution and gambling. \sqrt{k}

IM

11. Age of employees and rules of service.

IM

16-17 year olds may serve alcohol only if supervised by someone over 21. 18 year olds may serve alcohol but only if served with food.

They can be a food server that also serves alcohol.

21 and over can serve alcohol without restrictions.

12. Sale of tobacco to juveniles

JW

Are you selling tobacco?

You have to be 21 years old to buy tobacco.

Enforcement of laws and compliance checks via STAKE will take place.

13. Adult Entertainment

JW

Are you planning on providing entertainment?

If so, you will need an entertainment permit.

You can only have entertainment that is specifically allowed by your license.

Are you planning on allowing dancing?

If so, you will need a dance permit.

Are you planning on selling adult videos or magazines?

If so, you will need to make sure that the covers are not exposed to the general public and have a private/dedicated section.

| 1 1. Chacistanding and I osting of Dicense | 14. | Understanding | and | Posting | of | Licenses |
|--|-----|---------------|-----|----------------|----|----------|
|--|-----|---------------|-----|----------------|----|----------|

You must post your ABC alcohol license with business license. Conditions must be posted alongside this license. Review your conditions.

15. Laws, Statutes and Municipal Codes Related to the Business

Has Licensee(s) received a copy of the "ABC Regulations?"

IM



Training Confirmation

I, as a licensee, fully understand all of the above information as related to me and will abide by all the rules and regulations. I also confirm that the above information is accurate.

| | Date |
|---------------------------------------|----------------|
| Licensee or Designated Representative | 3-4-21 Date |
| | |
| | |
| (* TAXOSO | |

LICENSE REVIEW BOARD MEETING APRIL 1, 2021

ITEM NO. 5. C. – WESTERN REFINING RETAIL, LLC, DBA WESTERN REFINING RETAIL #6228

BACKGROUND

Ingrid Martinez District Manager for Western Refining Retail, LLC, DBA Western Refining Retail #6228, has made an application for approval of a business license to allow the operation of a gas station with the sale of alcohol. The business is located at 4925 Torrance Boulevard in Torrance.

ANALYSIS

Per Section 31.7.1 subsection 4) of the Torrance Municipal Code, any business license application, at the discretion of the Assistant Finance Director, can be sent to the License Review Board for approval before issuance of the license.

RECOMMENDATION

The License Division recommends approval of this business license with the conditions set forth by the California Department of Alcohol Beverage Control. The business will follow the City of Torrance, County of Los Angeles and State of California rules and regulations of opening and operating during COVID-19.

Attachment A: Business License Application

Attachment B: California Department of ABC License Query
Attachment C: LA County Health Department Inspection Report

Attachment D: Torrance Police Department Reports

| Please call the Business Licen | to the Carry of the | 10 519 5002 50 500 500 | 74 PER C-50 | rack "O's and | to the same of the | Commence of the commence of th | | SAME AND A SECOND | 1000 XX | Color Rengiliario |
|--|--|---|---------------|-------------------|----------------------|--|------------------|-----------------------|---|------------------------|
| Balley 1000 的 1000 1000 1000 1000 1000 1000 1 | SALE THAT IS NOT THE OWNER, THE O | | | American Constant | | Company of the Compan | | | * ar # 150 | 第一个人员的任何 |
| City of Torrance | | | | | | SELECT APPLICABLE B | UK: | | | |
| Business Licens | | | | | | NEW APPLICATION | 1 | CHANGE OF OWN | NERSHIP | 7 |
| 3031 Torrance B | | | | | | | | (greater than 50%) | | _ |
| (P) 310-618-5923 | 3 (F) 310-618- | 5852 | | | | CHANGE OF BUSINESS | | ,- | | ٦ |
| revenue@torran | ceca.gov | | | | | LOCATION | | CHANGE OF NAM | E (Only) | |
| PART I. APPLICANT TO ANSW | ER ALL QUE | STIONS IN THIS SECTIO | N (print o | or type) | | *************************************** | | - | <u> </u> | |
| BUSINESS NAME OR DBA | | | | | | (LEGAL ENTITY NAME) | | ROM BUSINESS N | AME OR DBA |) |
| Western Refining Retail # | #6228 | | | 1 | Nestern Ref | ining Retail, LLC | | | | |
| 1. BUSINESS LOCATION (*physical busi | iness address - s | se note below) | | Suite# | | City | State | ZIP | | |
| 4925 Torrance Blvd. | | - | | | | Torrance | CA | 9050 | J3 | |
| 2. MAILING ADDRESS OR POIPMB BOX | X (required) | | 5 | Suite# | | City | State | ZIP | | |
| 19100 Ridgewood Parkway, | , Mailstop: T | X1-075 | | | : | San Antonio | TX | 78259 | | |
| 3. IS THE BUSINESS LOCATED AT A R | | | HOME OC | CUPATION | PERMIT#: | EMAIL ADDRESS: | | | | |
| | | | N/A | | | | | | | |
| YES U | N | 。 | 1 | | | | | | | |
| NATURE OF BUSINESS (description of I | business activity i | n detail): | | | | ************************* | / | | | |
| Gasoline Station with Foo | od Mart | | | | | | | | | |
| FOR A BUSINESS LOCATED IN TORRA | NCE PROVIDE | THE PRIMARY STANDARD IND | USTRY (SIC | C) CODE(S) | | STATE WASTE DISCHA | RGER IDENTIFI | CATION NUMBER | (WDID#) (***if : | applicable - see note |
| | oline Servic | | * | | | below): N/A | | | | •• |
| TECHNOLOGY BUSINESS (select one) | | | | - | YE | | | NO G | _ | |
| TECHNOLOGY BOSINESS (Selections) | | | | | ** | (| () | , (e |)) | |
| Definition: A business entity utilizing scien | ntific equipment a | nd engineering techniques, micr | roelectronics | s, data proce | essing, genetic eng | ineering, or telecommunication | ations. | _ | | |
| RETAIL BUSINESS - WILL YOU BE SEL | LING CBD PROD | UCTS? (select one): | | | YE | S | | NO C | | |
| The boomies while too be one | | oo ro. (select ollo). | | | , _ | ~ (| () | (|) } | |
| Definition: CBD is the cannabidiol compo | und derived from | industrial hemp, cannabis or oth | terwise. | | | , | $\overline{}$ | | | |
| CONTACT NAME: | | CONTACT TITLE: | CONTACT | DHOME 4. | | BUSINESS PHONE#: | | LOCAL CHORICA | | |
| Kimberly K. Duncan | | Secretary | | | | (210) 626-4132 | | | | |
| DRIVERS LICENSE OR OTHER GOVER | NMENT | SOCIAL SECURITY# (optional) | COMMERC | CIAL OFFIC | E SOFT: | # OF PEOPLE WORKING | 3 | IT C. CITTIS INDEX | III III II I | obile homes/vehicles): |
| ISSUED ID#: | | , | 2,696. | | | IN TORRANCE: | | N/A | | , |
| FEDERAL TAX ID# (FEIN): | | STATE TAX ID# | 1 | | | STATE CONTRACTORS | LICENSE # | PTATE PELLEDE | DEBMITS. | |
| | | | (| | | N/A | | | | |
| OWNERSHIP INFORMATION | | | | | | | | <u> </u> | | |
| (check applicable box) | CORPORATI | DN () | ισ. (| 0 | PARTNERSHIP | SOLE | WNERSHIP | | | |
| | | | | · | | | | | | |
| NAMES OF OWNER, PARTNERS, OR PRINCIPAL OF | FFICERS: | TITLE: | | | ER, PARTNERS OR PR | INCIPAL OFFICERS: | | TITLS: | | |
| Glenn Plumby | | President | į. | Carina E | E. Duffy | | | Treasurer | | |
| Kindarda K. Danasa | | Secretary | le | Poger Ri | uton Matthe | w L. Yoder, Brian S | Shockley | Vice Presid | dente | |
| Kimberly K. Duncan | | Georgiary | 1 | toger bo | intori, wattire | V L. Todel, blian | SHOCKIES | AICE LIESK | Jents | |
| I declare that I am the owner, partner, con | porate officer or | person with the power of attorney | y, and I unde | erstand if an | y of the information | provided above is not tru | e the business I | icense being applier | d for may be re | voked as outlined in |
| section 31.9.10 of the Torrance Municipal | | | | | | | | | | |
| I am duly authorized to make this applicat | | | tion is true | and correct. | The business will | not provide any service, go | od or product w | hich is illegal under | Federal, State | or Local Laws. 1 |
| declare under penalty of perjury that the fo | oregoing is true a | nd correct. | | | | | | | | |
| SIGNATU | | | | | | DATE: | | | | |
| | | | | | | tandary | F 18, 6 | (021 | | |
| DART | C.C. FIRM U | *************************************** | | | | () | 107 | | | |
| PART II, YOK OFFICIALU | PROCESSING FEE: | | STATE FEE: | | | PER PERSON FEE: | | PER UNIT FEE: | | |
| STOIC PEL. | / toocoonto / LL | | | | | PER PERSON PEE. | | PER GAILPEE. | | |
| OTHER FEES: | PENALTY FEE: | | TOTAL AMOUN | NT: | | Business License Application # | | Business License 2 | | |
| | L | | | | | SL-APP- | | St-LIC- | | |
| NOTES: | DOCTOR VOLLAR | E NOT GEOLEGED TO DOOM | | | WANT TO DOO!!! | | | | | |
| FOR A RESIDENTIAL BUSINESS AL SELECT YES UNDER BOX #3. FOR | | | | | | | DRESS PLEAS | E LEAVE BOX #1 | LANK AND | |
| - ACCESS THE BUSINESS SIC CODE | | | | | | | | | | |
| ACCESS INFORMATION FOR AN IN | | | | | | | OARD WEBSIT | E: | | |
| https://www.waterboards.ca.gov/wa | | | | | | | | | | |





Report Date: Tuesday, March 23, 2021

LICENSE INFORMATION

License Number: 593287 Primary Owner: WESTERN REFINING RETAIL, LLC

Office of Application: 03 - LB/LAKEWOOD

BUSINESS NAME

WESTERN REFINING RETAIL #6228/63259

BUSINESS ADDRESS

4925 TORRANCE BLVD, TORRANCE, CA, 90503

County: LOS ANGELES Census Tract: 6506.02

LICENSEE INFORMATION

Licensee: WESTERN REFINING RETAIL, LLC

Company Information

OFFICER: DUFFY, CARINA ECKARD (PRESIDENT)

OFFICER: DUNCAN, KIMBERLY KAREN (SECRETARY/ASST SEC)

OFFICER: WHITTINGTON, DEREK LAWSON (TREASURER)

OFFICER: BURTON, ROGER KENNETH (VICE PRESIDENT)

OFFICER: SHOCKLEY, BRIAN HARRISON (VICE PRESIDENT)

OFFICER: YODER, MATTHEW LEVI (VICE PRESIDENT)

MEMBER: WESTERN REFINING SOUTHWEST, INC.

LICENSE TYPES

21 - OFF-SALE GENERAL

License Type Status: ACTIVE Status Date: 27-JUL-2018 Term: 12 Month(s)

Original Issue Date: 26-JUL-2018 Expiration Date: 30-JUN-2021 Master: Y Duplicate: 0

From License Number: 21-571369

Fee Code: P40 Transfers: Transferred On: 26-JUL-2018

OPERATING RESTRICTIONS:

Sales and service of alcoholic beverages shall be permitted only between the hours of 7:00 a.m. and 10:00 p.m., daily.

There shall be no exterior advertising or sign of any kind or type, including advertising directed to the exterior from within, promoting or indicating the availability of alcoholic beverages. Interior displays of alcoholic beverages or signs which are clearly visible to the exterior shall constitute a violation of this condition.

No alcoholic beverages shall be consumed on any property adjacent to the licensed premises under the control of the licensee(s) as depicted on the most recently certified ABC-257 and ABC-253.

The sales of beer or malt beverages in quantities of quarts, 22 oz., 32 oz., 40 oz., or similar size containers is prohibited. No beer or malt beverages shall be sold in quantifies of less than six per sale.

Wine shall not be sold in bottles or containers smaller than 750 ml. and wine-coolers, beer coolers, or pre-mixed distilled spirit cocktails (if allowed by the licensee) must be sold in manufacturer pre-packaged multi-unit quantities.

No pay phone will be maintained on the interior or exterior of the premises.

All ice shall be sold at or about prevailing prices in the area and in quantities of not less than 5 pounds per sale and shall not be given away free.

The sale of products, other than beer and wine, measured by gross receipts on an annual basis, shall exceed the annual sales of beer and wine products, measured by gross receipts.

DISCIPLINARY ACTION:

No Active Disciplinary Action found

DISCIPLINARY HISTORY:

No Disciplinary History found.

HOLDS:

No Active Holds found

ESCROWS:

No Escrow found



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH
OFFICE: COASTAL CITIES CHIEF: CARMEN MORALES

20221 HAMILTON AVE, 1st FL, TORRANCE, CA 90502 - Phone: (310) 965-8910

WWW.PUBLICHEALTH.LACOUNTY.GOV/EH



| | | | 7, | | | | | |
|---|---------------------------|----------------|--|-------------|--------------|-------------------|----------------------------------|-----|
| Facility Name: | STORE #63259 (6228) | | | | | Inspection [| Date: 10/13/2020 | Fa |
| Owner/Permittee: | WESTERN REFINING RETAIL L | rc | | | | Re-inspection | on Date: 10/20/2020 | |
| Facility Address: | 4925 TORRANCE BLVD | | City/Zip: | TORRANCE, C | A 90503 | Phone #: | | Sco |
| Email Address: | NONE SPECIFIED | | | EHS: | | JORDAN C'DE | EALVA-LENIK | |
| Mailing Address: | 19100 RIDGEWOOD PKWY, SA | AN ANTONIO, TX | 78259-1834 | | Time In: 1 | 2:53 PM | Time Out: 02:04 PM | |
| EH Office Number: | (310) 965-8910 | | | Program Ide | ntifler: STO | ORE #63259 (6228) | | |
| Certified Food Prot Expiration Date: | ection Manager: | | | | Service | | PECTION ACTION / FOLLOW UP REQUI | RED |
| FA: FA0204224 | PD. DD0044969 | CD: N/A | | E. 4049 | A-41- | ., | | |

| Facility Status | |
|-----------------|--|
| Score: 90 | |
| Grade | |
| Δ | |

✓ IN = In compliance

✓ N/A = Not applicable✓ MAJ = Major Violation

✓ N/O = Not observed

 MIN = Minor Violation

COS = Corrected on-site

| Out = Items not in compliance | MAJ = | Major \ | /iolatio | n | | 0 |
|--|---|---------|--------------|----------|--------|------|
| CRITICAL RISK FAC | (a)RES | | ediatei | y P | | |
| ENDLOYER HEALTH HYCHENE & VAIONI FOOF | E-AL S | 200 | The state of | 770 | Ol | UT |
| EMPLOYEE HEALTH, HYGIENE & KNOWLEDGE | IN | N/A | N/O | cos | Maj | Min |
| 1a. Demonstration of knowledge | 1 | | | | | 2 |
| 1b. Food safety certification | | 1 | | | | 2 |
| 2. Communicable disease; reporting, restrictions & exclusions | 1 | | | | 4 | |
| 3. No discharge from eyes, nose and mouth | ✓ | | | | | 2 |
| 4. Proper eating, drinking, or tobacco use | 1 | | | | | 2 |
| PREVENT CONTAMINATION BY HANDS | n - 5 | 3/2 | 18. | | 13 | . 3 |
| 5. Hands clean and properly washed; proper glove use | | | | | 4 | 0 |
| 6. Adequate hand washing facilities: supplied and accessible | 1 | | | | - | 2 |
| TIME AND TEMPERATURE RELATIONSHIP | Settle Inc. | 9 | 300 | - | CED | 9 |
| 7. Proper hot and cold holding temperatures | V | T | | | 4 | 2 |
| 8. Time as a public health control; procedures & records | | 1 | | | 4 | 2 |
| 9. Proper cooling methods | | 1 | | \vdash | 4 | 2 |
| 10. Proper cooking time and temperature | | 1 | | | 4 | |
| 11. Proper reheating procedures for hot holding | | 1 | | | 4 | |
| PROTECTION FROM CONTAMINATION | CONTRACTOR OF THE PARTY OF THE | NACES | 300 | 1650 | forca: | ME. |
| 12. Returned and re-service of food | 1 | | | | | 2 |
| 13. Food in good condition, safe and unadulterated | | | | Ø | 4 | 2 |
| 14. Food contact surface; clean and sanitized | | | | | 4 | 0 |
| FOOD FROM APPROVED SOURCES | 可提出 | 100 | 351 | 17 | ξį | M |
| 15. Food obtained from approved source | 1 | | | | 4 | 2 |
| 16. Compliance with shell stock tags, condition, display | | 1 | | | | 2 |
| 17. Compliance with Gulf Oyster Regulations | | 1 | | | | 2 |
| ADDITIONAL CRITICAL RISK FACTORS | - 10m | - | 1 | | 11/6 | EUS! |
| 18. Compliance with variance, specialized process & HACCP | | 1 | | | | 2 |
| 19. Consumer advisory provided for raw/undercook food | | 1 | | | | 2 |
| 20. Licensed health care facilities/public & private schools: prohibited foods not offered | | 1 | | | 4 | |
| 21a. Hot water available | ✓ | | | | 4 | 2 |
| 21b. Water available | 1 | | | | 11 | |
| 22. Sewage and wastewater properly disposed | 1 | | | | 11 | 2 |
| 23. No insect, rodent, birds or animals present | 1 | | | | 11 | 2 |

| GOOD RETAIL PRACTICES (1) Prevenilve measures that can reduce food to the littless. | unds |
|---|--------|
| SUPERVISION | OL |
| 24. Person in charge present and performs duties | 1 |
| 25. Personal cleanliness and hair restraints | 1 |
| GENERAL FOOD SAFETY REQUIREMENTS | |
| 26. Approved thawing methods used, frozen food | 1 |
| 27. Food separated and protected | 1 |
| 28. Washing fruits and vegetables | 1 |
| 29. Toxic substances properly identified, stored and used | g |
| FOOD STORAGE/DISPLAY/SERVICE | V. |
| 30. Food storage; food storage containers identified | d |
| 31. Consumer self service | 1 |
| 32. Food properly labeled & honestly presented | 1 |
| EQUIPMENT/UTENSILS/LINENS | |
| 33. Nonfood-contact surfaces clean | 1 |
| 34. Warewash facilities: installed, maintained, used; test equipment | 1 |
| 35. Equipment/utensils approved; installed; good repair; capacity | 1 |
| 36. Equipment, utensils and linens: storage and use | 1 |
| 37. Adequate ventilation and lighting; designated areas, use | 1 |
| 38. Thermometers provided and accurate | 1 |
| 39. Wiping cloths; properly used and stored | _ 1 |
| PHYSICAL FACILITIES | 40) 81 |
| 40. Plumbing; fixtures, backflow devices, drainage | (3 |
| 41. Garbage and refuse properly disposed; facilities maintained | 1 |
| 42. Toilet facilities: properly constructed, supplied, cleaned | 1 |
| 43. Premises; personal/cleaning items; vermin proofing | C |
| 44. Floors, walls and ceiling: properly built, maintained and clean | 1 |
| 45. No unapproved sleeping quarters | 1 |
| SIGNS/REQUIREMENTS | 虚数に |
| 46. Signs posted; last inspection report available | 1 |
| 47. Permits available | 1 |

| COMPLIANCE & | ENFORCEMENT | No. of Street, |
|--|--|----------------|
| OUT TO THE RESERVE OF | STATE OF THE PERSON OF THE PROPERTY OF THE PERSON OF THE P | OUT |
| 48. Plan review | 50. Impoundment/VC&D | |
| 49. Samples Collection | 51, Permit Suspension | |
| | 52. Multiple Major Critical Risk Violations / Increased Risk to Public Health | 3 |

| Emai | |
|------|--|
|------|--|

PIC/Owner Signature

JORDAN C'DEALVA-LENIK

EHS Signature



COUNTY OF LOS ANGELES * DEPARTMENT OF PUBLIC HEALTH OFFICE: COASTAL CITIES . CHIEF: CARMEN MORALES 20221 HAMILTON AVE, 1st FL, TORRANCE, CA 90502 - Phone: (310) 965-8910 WWW.PUBLICHEALTH.LACOUNTY.GOV/EH



| Facility Name: STORE #63259 (6228) | | | Inspection Date: 10/13/ | 2020 | |
|--------------------------------------|---------------|---------------------|-------------------------|----------|----------|
| Facility Address: 4925 TORRANCE BLVD | | City/Zip: TORRANCE, | CA 90503 | Phone #: | |
| FA: FA0261331 | PR: PR0211868 | | SR: N/A | | PE: 1613 |

CRITICAL VIOLATIONS

2

Violation: # 05. Hands clean and properly washed; gloves used properly - 113952, 113953, 113961

Violation Text: Employees are required to wash their hands before handling food, during food preparation when necessary, and after using toilet room or anytime when contamination may result. They are also required to use gloves for wrapping or packaging leftover food, and when they have cuts, wounds, fake nails, nail polish, and/or rashes.

Corrective Action: Discontinue the use of latex gloves in the facility. Types of non-latex gloves that may be used include, but are not limited to, nitrile, polyethylene, and vinyl.

Observed two boxes of latex gloves by the handwash sink near the front counter.

2

Violation: #13. Food in good condition, safe and unadulterated - 113967, 113976,

Violation Text: All food shall be manufactured, produced, prepared, compounded, packed, transported, kept for sale, and served so as to be pure, free from adulteration and spoilage.

Corrective Action: Ensure that all food is maintained safe, pure, in good condition, and protected from adulteration/contamination.

Observed the following:

- 1) Brownish-black mold/mildew-like substance throughout the interior compartment of the ice machine touching ice meant for human consumption. Employee disposed of approximately 25 pounds of ice.
- 2) Water on the top interior ceiling of the ice machine drip through accumulated brownish-black mold/mildew-like substance on the ceiling of the ice machine, and fall into the ice that was meant for human consumption. Employee disposed of approximately 25 pounds of ice.

*NOTE: Repeat violation from Food Official Inspection Report dated 6/17/2020.

2

Violation: # 14. Food contact surfaces: clean and sanitized - 113984(e), 114097, 114099

Violation Text: All food contact surfaces of utensils and equipment shall be clean and sanitized.

Corrective Action: Clean and sanitize the enclosed compartment of the ice machine at a frequency necessary to preclude the accumulation of soil or mold, or at a frequency according to manufacturer's specifications.

Observed an accumulation of brownish-black mold/mildew-like substance in the ice machine along the top interior ceiling of the ice compartment, and throughout the walls of the ice compartment.

*NOTE: Repeat violation from Food Official Inspection Report dated 6/17/2020.

GOOD RETAIL PRACTICE VIOLATIONS

1

Violation: # 29. Toxic substances properly identified, stored, used - 114254, 114254.1

Violation Text: All poisonous substances, detergents, bleaches, cleaning compounds shall be stored separate from food, utensils, packing material and food-contact surfaces. Pesticides must be used in accordance with the manufacturer's instructions.

Corrective Action: Discontinue the use of all "household use only" insecticides in the food facility.

Observed a can of "household use" Raid Ant + Roach spray in a cabinet under the handwash sink by the front counter. Per assistant manager, the can had previously been used for control of ants in the facility.

| Email | JORDAN C'DEALVA-LENIK | | | |
|---------------------|-----------------------|--|--|--|
| PIC/Owner Signature | EHS Signature | | | |
| | | | | |



COUNTY OF LOS ANGELES • DEPARTMENT OF PUBLIC HEALTH
OFFICE: COASTAL CITIES • CHIEF: CARMEN MORALES
20221 HAMILTON AVE, 1st FL, TORRANCE, CA 90502 - Phone: (310) 965-8910



| -6 | TUPORNIA | | WWW.PUBLICHEALT | H.LACOUNTY.G | OV/EH | Public Health | |
|-------------|---|---|--|---------------------|--------------------------------|----------------------------|--|
| Facility Na | arne: STORE #63259 (6228) | | | | Inspection Date: 10/13 | 2020 | |
| Facility Ac | Facility Address: 4925 TORRANCE BLVD | | City/Zip: TORRANCE, CA 90503 | | Phone #: | | |
| FA: FA0 | 261331 | PR: PR0211868 | | SR: N/A | PE: 1613 | | |
| 1 | Violation: # 30. Food properly s Violation Text: Food shall be st Corrective Action: Properly ele Observed two buckets of pickles | ored at least 6" abovevate food items/pack | re the floor to prevent pos cages/containers at least | ssible contaminat | tion in approved containers ar | nd labeled as to contents. | |
| 1 | Violation: # 40. Plumbing: Plumbing in good repair, proper backflow devices - 114171, 114189.1 Violation Text: All plumbing and plumbing fixtures shall be installed in compliance with local plumbing ordinances, shall be maintained so as to prevent any contamination, and shall be kept clean, fully operative, and in good repair. Corrective Action: Maintain all plumbing fixtures fully operative, clean and in good repair. Observed the following: 1) Darkish brown/black slime-like substance accumulated throughout the floor sink under the 2-compartment warewash sink. 2) Orange and black-colored dirt throughout the floor sink under the ice machine in the warewash area. 3) Thick accumulation of pink and brown-colored sludge/slime in the floor sink by the beverage syrup tube lines in the office room. 4) Dirty mop sink basin. | | | | | | |
| 1 | Violation: # 43. Premises; pers Violation Text: The premises of device shall be located in an are Corrective Action: Remove and Observed accumulation of miscon the floor of the storage close | f each food facility shea to prevent contam y items/materials unr ellaneous materials (| nall be kept clean and free ination. necessary to the operatio e.g. various long pieces | e of litter and rub | lity from the facility. | | |

| OVERALL | INSPECTION | COMMENTS |
|---------|------------|----------|
| UVERALL | INSPECTION | COMMENIS |

Report reviewed with assistant manager Latacha and will be sent via email.

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JORDAN C'DEALVA-LENIK



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC HEALTH
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It is improper and illegal for any County officer, employee or inspector to solicit bribes, gifts or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts or gratuities for any reason should be reported immediately to either the County manager responsible for supervising the employee or the Fraud Hotline at (800) 544-6861 or www.lacountyfraud.org. YOU MAY REMAIN ANONYMOUS.

Posting of the final Score/Grade is required in those cities that have adopted County Ordinance 97-0071

- 1. Failure to correct the violations by the compliance date may result in additional fee for each additional re-inspection.
- 2. Your signature on this form does not constitute agreement with its contents. You may discuss this content of this report or your grade with the department by contacting the supervisor at the Environmental Health office indicated on page one of this report. Until such time as a decision is rendered by this department, the content of this report and the grade shall remain in effect.
- 3. If you are not satisfied with your score or grade on this report, you may be eligible for an Owner Initiated Inspection, which may result in a change in your grade. Contact your Environmental Health office indicated on the front page of this report within 3 business days for eligibility determination and fee information.

By signing below the Person in Charge/Owner understands the above noted violations and statements.

| Email | JORDAN C'DEALVA-LENIK | | |
|---------------------|-----------------------|--|--|
| PIC/Owner Signature | EHS Signature | | |



Torrance Police Department Intelligence Section Interview Summary License Review

Detective Rich Gabel



To:

Date: 04 March 2021

Suzanne Bittner License Supervisor

From:

Detective Rich Gabel Intelligence Section

Licensees:

"Western Refining Retail LLC" #6228 4925 Torrance Blvd. Torrance, CA. 90503 (310) 371-6888

License Review Board Hearing - 01 April 2021

Subject:

Ingrid Martinez (District Manager)

On 04 March 2021, I interviewed Ms. Martinez regarding the application for a business license for Western Refining Retail LLC #6228, located at 4925 Torrance Blvd., in the City of Torrance. Ms. Martinez is applying for a type 20, "Off-sale, General" license "Beer and Wine." Ms. Martinez stated that this is an established store.

I discussed the local codes and laws that pertain to her business, as well as the conditions that exist on the license. In addition, we completed the Torrance Police Department Alcohol Beverage License Indoctrination Form together. Ms. Martinez signed and initialed the form, indicating that she understood the issues at hand.





Torrance Police Department

Alcohol Beverage Licensee Indoctrination and Training

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Tricks used by minors. Minors (under 21) are vertically displayed (not horizontal). Spotters It is important to establish a policy. Whenever in doubt about an ID, consider it to be a fake. 2. Criminal, administrative, and civil liabilities regarding sales of alcoholic beverages to minors or drunks. Criminal citations or arrest, fines ABC administrative hearings and fines Civil suits Loss of business license Moral issues 3. LEAD Seminar Training If you are selling alcohol, you should attend a LEAD seminar. These are hosted by ABC – Call the Lakewood office. 8 Hour course You should attend with your key employees. 4. Hours of sales and supervision of parking lot (posting). 45.4.9 TMC - Requires posting sign If you are involved in off-site alcohol sales, you must post a sign stating there is no drinking in the parking lot. 45.4.8 TMC - No drinking in parking lot You get a copy of this city ordinance today. 5. Emergency and routine response by Patrol units. ТШ Understand that the routine telephone number is to be used for routine service. The 911 line is used for emergencies. 6. Crime prevention and protection TU What to look for and how to protect business and employees. Employee problems City ordinances 7. Explanation of EASY, DECOY and STAKE programs.

Methods of alteration.

These are intended to establish and enforce compliance. IM 8. Explanation of Intelligence function. "Eves and ears in the community" 9. Escort ordinances and hostess bars. Do you have plans to offer a hostess or escort service? If, so here is a copy of the city ordinances related to to these issues. 10. Prostitution and gambling. TY 11. Age of employees and rules of service. 16-17 year olds may serve alcohol only if supervised by someone over 21. 18 year olds may serve alcohol but only if served with food. They can be a food server that also serves alcohol. 21 and over can serve alcohol without restrictions. 12. Sale of tobacco to juveniles IM Are you selling tobacco? You have to be 21 years old to buy tobacco. Enforcement of laws and compliance checks via STAKE will take place. 13. Adult Entertainment IM Are you planning on providing entertainment? If so, you will need an entertainment permit.

You can only have entertainment that is specifically

If so, you will need to make sure that the covers are not exposed

to the general public and have a private/dedicated section.

allowed by your license.

If so, you will need a dance permit.

Are you planning on selling adult videos or magazines?

Are you planning on allowing dancing?

The enforcement programs are not intended to entrap. The minors will be truthful and appear to be their age.

14. Understanding and Posting of Licenses

You must post your ABC alcohol license with business license. Conditions must be posted alongside this license. Review your conditions.

15. Laws, Statutes and Municipal Codes Related to the Business

Has Licensee(s) received a copy of the "ABC Regulations?"



Training Confirmation

I, as a licensee, fully understand all of the above information as related to me and will abide by all the rules and regulations. I also confirm that the above information is accurate.



Date