



Darryl Cotton <151darrylcotton@gmail.com>

8863 Balboa CUP

Cleveland, Travis <TCleveland@sandiego.gov>
 To: Darryl Cotton <151darrylcotton@gmail.com>
 Cc: "Gates, Lara" <LNGates@sandiego.gov>, Amy Sherlock <amyjoshlock@gmail.com>

Mon, Nov 13, 2023 at 4:22 PM

Hi Darryl,

I typically cannot discuss the content of background checks with anyone except the applicant or in response to a formal public records request, in which case records not belonging to the requestor would be redacted. However, I have previously corresponded with Amy and can copy her in here.

Amy, I do not have enough information in our system to confirm that you had a background check done. You are listed on that approval as the "permit holder", but that is it. This is not sufficient evidence to confirm that there was actually a background check done on you. Furthermore, as I may have discussed with you previously, we have incomplete paper records of older background checks. Many older background checks were not retained or have been lost.

To my knowledge, we have always required signatures on forms and live scan fingerprints on first submittal. If you did not have a Live Scan, it is unlikely that you had a background check done. Perhaps you can check your records and/or see if you have fingerprints in the Live Scan system.

I believe you have requested older background check records more than once in different formats. We don't have them and we will not be able to provide them. The most I can provide to you is an Excel spreadsheet I found where background checks for your old MMCC were tracked. Your name does not appear on it. See below.

8863 Balboa MMCC Backgrounds Checks

Name	Date of Background Result	Result	Notes
Christine Bordenave	8/7/2015	Pass	
Summer Goon	8/7/2015	Pass	
Robert Williams	8/7/2015	Pass	
Michael Sherlock	8/7/2015	Pass	
Preston L Eggleston	8/7/2015	Pass	
David Pagdanganan	8/14/2015	Pass	
Eduardo Ortiz-Landeros	8/14/2015	Pass	
Daniel Tom	8/25/2015	Pass	
Stephanie Hess	8/28/2015	Pass	
Brett Littlewood	9/10/2015	Pass	
Bradford Harcourt	1/25/2017	Renewal	
James Holler	6/20/2018	Pass	
Ninus Malan	7/6/2018	Pass	Renewal 1/20/17

-Travis

From: Darryl Cotton <151darrylcotton@gmail.com>
Sent: Monday, November 13, 2023 3:25 PM
To: Cleveland, Travis <TCleveland@sandiego.gov>
Subject: [EXTERNAL] 8863 Balboa CUP

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Hi Travis,

Sorry to be such a pest but I have also been trying to clear up something for Amy Sherlock on the attached MMCC permit application which she doesn't recall ever having signed for her background check. I believe the only way to have one of these checks done is if the person were to authorize it. Do you have anything she signed that would have authorized that check? If so I'd appreciate it if you could forward it to me so I can share it with her. If nothing else, even knowing how it was generated would help put her at ease.

Thank you kindly.

Darryl Cotton

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Cannabis Business Division



Lara Gates

Deputy Director

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