

REGULATED CANNABIS BUSINESS LICENSE FLOOR PLAN AND SECURITY DIAGRAM CHECKLIST

Attach a narrative and dimensioned floor plan diagram (with color highlighter used to differentiate between licensed and non-licensed areas; and differentiating between patient and public areas) with all levels and floors displayed and clearly labeled. This must be on either 8 ½ x 11" or 11" x 17" paper and identify the following:

- Square footage of proposed licensed premise
- The principal uses of the floor area labeled on the floor plan, including, but not limited to, the areas where patients, non-patients, general public, employees only will be permitted, private consultation rooms, business office location, cannabis storage areas, stairs, retail area and points of sale
- Location of storage areas for toxic, flammable, or other materials and chemicals
- Location of checkpoints where photo IDs and medical marijuana patient cards will be checked
- All interior walls and doors, noted when locked
- Ventilation capabilities and room locations
- Means of securing ventilation apparatus that passes through to the outside
- Areas where any services, other than the distribution of marijuana, are proposed to occur on the licensed premises
- The separation of the areas that are open to persons who are not patients from those areas open to patients or separation of the areas that are open to the general public
- Front and back premise exterior lighting of licensed premises
- All exterior entrances and exits, noted when locked
- · All exterior windows, skylights and roof hatches and means of security
- All alarm activation points
- All interior doors, noted if locked and if any special film applied for security or to view obstruction
- Location of all emergency lighting that is part of the security system and areas of illumination
- Location of exterior front and back lights that illuminate outside entrances and exits
- Location of security cameras, motion detectors, security system computer, recording devices (DVR), and other security system components, and the view area covered by each component
- Location of safe used for overnight storage of receipts and products, and which lists the manner used to affix the safe to the structure of premise building
- Location of Fire Riser room
- Location of Fire Alarm Panel and Annunciator Panel