

Applicant: _____

Effective Date: _____

LOC#/BLDG#: _____ / _____ Address: _____ City: _____ State: _____ Zip: _____

SECTION 7 GENERAL POLICY QUESTIONS

****COMPLETE SECTIONS 7-9c FOR EVERY BUILDING OR OUTDOOR GROW****

► Use Type: _____ If Other: _____ If CBD, please advise: ☐ Hemp Derived ☐ Cannabis Derived

Please list operation(s): (In this building only) ☐ Cultivation ☐ Processor ☐ Retail-Cannabis/CBD ☐ Manufacturer ☐ Wholesale

☐ Distribution ☐ Transportation ☐ Delivery Operations ☐ Smoke Shop ☐ Retail-Hydroponics ☐ Lab ☐ Other: _____

1. ☐ Y ☐ N Does the applicant allow for on-site consumption?

If yes, explain:

2. ☐ Y ☐ N Does anyone live in the above scheduled building or on the premises?

3. ☐ Y ☐ N Are there any firearms located in the scheduled building listed above?

4. ☐ Y ☐ N Does the applicant utilize security guards?

a. If yes, what type: _____ If yes, are the security guards armed? _____

5. ☐ Y ☐ N Does the applicant operate in a shared space?

If yes, explain:

6. What is the distance to the nearest building? Provide distance in feet: North: _____ South: _____ West: _____ East: _____

7. Please provide details for this building below: ☐ If Outdoor Operations, check this box, skip questions 7 and 8, and go to Section 8.

a. Year of Construction: _____ Number of Stories: _____ Square Footage: _____ Age of Roof: _____

b. Construction Type: _____ If Other: _____

c. Roof Type: _____ If Other: _____

d. Roof Construction: _____ If Other: _____

8. ☐ Y ☐ N If the building is older than 20 years, have the below been updated within 20 years?

a. Plumbing: _____ Electrical: _____ HVAC: _____ Notes: _____

SECTION 8 PROPERTY COVERAGE

☐ SELECT BOX TO DECLINE COVERAGE

1. ☐ Y ☐ N Are there fire sprinklers? If yes, what percentage of the building is sprinklered? _____ %

2. ☐ Y ☐ N Is there an active central station fire alarm?

3. ☐ Y ☐ N Is there an active central burglar alarm system connected to all windows and doors?

4. ☐ Y ☐ N Does the applicant have an approved safe?

If yes, answer questions (4a-4c) below. If no, proceed to question 5.

a. How many safes does the applicant have: _____

b. What is the weight of the/each safe? (lbs) _____

c. What is the fire rating time of the/each safe?(HH:MM) _____

*For specific details about safes, please see page 9.

5. ☐ Y ☐ N Does the applicant have an approved vault room? If yes, what type? _____

*For specific details about approved vault types, please see page 9.

6. ☐ Y ☐ N Does the applicant have a buzz-in system or security personnel at the door?

7. ☐ Y ☐ N Does the applicant have interior and exterior cameras?

If requesting building coverage, please answer questions 8, 9 and 10 below.

8. ☐ Y ☐ N Sole tenant and no other buildings attached?

9. ☐ Y ☐ N Is this a triple net lease?

10. ☐ Y ☐ N Does the named applicant own the building?

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SECTION 8a PROPERTY DEDUCTIBLE & COVERAGE LIMITS

► Property Deductible: _____

BUILDING COVERAGE:	\$	OUTDOOR SIGNS:	\$
BUSINESS INCOME:	\$	CANNABIS INVENTORY:	\$
TENANTS IMPROVEMENTS/BETTERMENTS:	\$	% OF CANNABIS INV REQUIRING REFRIGERATION:	
BUSINESS PERSONAL PROPERTY:	\$	3RD PARTY CARE / CUSTODY / CONTROL*:	\$

**NOTE: The default 3rd Party Care / Custody / Control deductible is \$10,000*

SECTION 8b EQUIPMENT BREAKDOWN (For above listed Location / Building)

1. ☐ Y ☐ N Equipment Breakdown Coverage? **Subject to approval*
- a. ☐ Y ☐ N Does the applicant use a generator as their primary source of power?
- b. ☐ Y ☐ N Does the applicant have any pressure vessels or boilers that require jurisdictional inspections?

SECTION 9 OPERATIONS: PROCESSING (For above listed Location / Building)

☐ CHECK BOX IF N/A

Processing Operations – Select all that apply: ☐ Drying/Curing ☐ Quarantine ☐ Trimming ☐ Storage of finished stock ☐ Bagging/Tagging ☐ Rolling

SECTION 9a OPERATIONS: CULTIVATION (For above listed Location / Building)

☐ CHECK BOX IF N/A

Location Zoning – Select all that apply: ☐ Commercial ☐ Residential ☐ Industrial ☐ Agricultural ☐ Mixed Use

1. ☐ Y ☐ N If cultivating, is there a back-up system for the electrical supply?
2. ☐ Y ☐ N Does the Applicant test 100% of the cannabis products grown?
3. ☐ Y ☐ N Does the Applicant use or plan to implement sulfur burning in the cultivation process?
4. ☐ Y ☐ N Please select type of grow lighting: _____ If Other: _____

**The following questions (4a-4b) are only necessary if not 100% LED grow lighting:*

- a. Type of ballast (s) used in your operation: _____
- b. ☐ Y ☐ N Does Applicant ever use Metal Halide and High Pressure Sodium Bulbs interchangeably in ballasts?
5. ☐ Y ☐ N Applicant has used, or will use, a licensed, insured contractor for all electrical work at this grow facility.

**The following questions (6-9a) are only necessary for Crop Coverage:* ☐ SELECT BOX TO DECLINE CROP COVERAGE

6. Estimated number of harvests per year: _____
7. Average yield of harvested cannabis per plant (per oz): _____
8. Average wholesale value per pound of finished cannabis stock (per pound): _____
9. Maximum per plant value based on questions 7 and 8: _____

STAGE	# of PLANTS	PER PLANT VALUE	TOTAL PLANT VALUES (WHOLESALE)
SEEDS			
LIVING PLANT MATERIAL			
TOTAL CROP VALUE:			

Continue to 'Section 9b' on next page...

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SECTION 9b OPERATIONS: OUTDOOR CULTIVATION / GREENHOUSE (For above listed Location / Building) ☐ CHECK BOX IF N/A

Construction Materials – Select all that apply: ☐ Polycarbonate ☐ Polyurethane ☐ Polyethylene ☐ Glass ☐ Canvas
☐ Or check box if Outdoor Grow ☐ Other: _____

1. ☐ Y ☐ N Does the property listed above have fencing surrounding the cultivation / greenhouse area?

a. ☐ Y ☐ N If yes, is the fenced area locked at all times?

2. ☐ Y ☐ N Are there gates at all entrances of the property?

3. ☐ Y ☐ N Is there any barbed wire, razor wire, or electrified fencing used for security on property?

4. ☐ Y ☐ N Are there warning signs at the property?

5. ☐ Y ☐ N Are there any traps used for security on the property?

If so, please provide details:

6. ☐ Y ☐ N Is electricity running to this structure?

7. What is the total property size in acres? _____

8. What is the size of the total cultivation area where cannabis and or hemp operations take place in acres? _____

(NOTE: Please provide photos of greenhouse(s) at time of submission)

SECTION 9c OPERATIONS: MANUFACTURING / EXTRACTION (For above listed Location / Building) ☐ CHECK BOX IF N/A

1. ☐ Y ☐ N Is this an extraction facility?

a. If no, please describe operations: _____

b. If yes to extraction, what method is being used: _____ If Other: _____

c. If CO2 extraction, how many CO2 detectors are in the building? _____

d. If solvents or gases are used, what type of loop system is used? _____

2. ☐ Y ☐ N Is the applicant doing any traditional cooking at this location? If yes, please complete question 2a.

a. ☐ Y ☐ N Will there be open flame cooking and / or fryer operations at the property listed above? If yes, please complete questions 2b-2h.

b. Description of products that require open flame / frying: _____

c. ☐ Y ☐ N Are the open flame cooking / frying operations conducted under a non-combustible power ventilation hood?

d. ☐ Y ☐ N Does the applicant's establishment have an UL-300 compliant automatic fire suppression system with nozzles extended over all cooking surfaces?

If yes, what type of fire suppression system is it? _____

e. ☐ Y ☐ N Is there an automatic gas / propane supply cutoff?

f. ☐ Y ☐ N If the applicant has a deep fat fryer, does it have a high limit temperature switch?

g. ☐ Y ☐ N Are hoods and flues inspected / cleaned by an outside service and tagged for verification at least every 6 months?

h. ☐ Y ☐ N Has the applicant had any past health or liquor violations which have resulted in the closing of their business or suspension of their license?