



OFFICE OF CANNABIS POLICY

DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES

Maine Adult Use of Cannabis Program Inherently Hazardous Substances Manufacturing Supplemental Facility Plan

This Inherently Hazardous Substances Manufacturing Supplemental Facility Plan shall be deemed part of the Maine Adult Use Cannabis Establishment's Manufacturing Facility Plan and is part of the official Plan of Record. This document and use of this template are required. Although the applicant or licensee may submit additional documents for reference, the Facility Plan is designed to be a succinct, standalone document.

Section 1. Applicant/Licensee Information			
Legal Business Name:	License Number: AMF		
Physical Address of Facility:	City:	State:	Zip:
Notice			
<p>OCP shall keep on file a copy of all facility plans, as well as copies of certifications of testing facilities. The most recent plan, whether submitted with the application for a cannabis establishment license, or by the subsequent approval of an application to change, shall be the Plan of Record with which the licensee must comply. OCP's Compliance Division will have access to all plans and will review all plans prior to an inspection or investigation. Failure to comply with the Plan of Record may lead to enforcement action.</p> <p>Any changes to the Facility Plan must be approved. The licensee shall submit an Application to Change an Official Plan of Record to OCP 30 days prior to any material change. OCP may deny an Application for Change to an Official Plan of Record if the changes requested are in violation of 28-B MRS, this Rule, conditions required for local approval or other applicable laws or rules.</p>			
Signature – This Plan of Record cannot be accepted without a signature			
Any information contained within this Plan of Record or otherwise found, obtained, or maintained by OCP, shall be accessible to law enforcement agents of this or any other state, the government of the United States, or any foreign country.			
Authorizing Business Representative's Signature:		Date:	
Printed Name:	Email Address:	Phone Number:	

Section 2. Inherently hazardous substance manufacturing facility premises information	
Is the property where IHS manufacturing activities will be conducted also used as a residence? <input type="checkbox"/> Yes <input type="checkbox"/> No	
If yes:	
<input type="checkbox"/> Indicate on the facility diagram provided with the Manufacturing Facility Plan, the location of that residence within the property and the location of the entirely separate entrance from a public right of way;	
<input type="checkbox"/> Will IHS extraction occur in the same building or structure where the residence is located? <input type="checkbox"/> Yes <input type="checkbox"/> No	

Section 3. Inherently hazardous substances manufacturing facility activities

A. Inherently hazardous substances and equipment to be used

Indicate which inherently hazardous substances are to be used:

- Butane
- Propane
- Acetone
- Heptane
- Pentane
- Other liquid chemical, compressed gas, or commercial product with a flash point at or below 100°F
Which other liquid chemical, compressed gas, or commercial product:

I understand that I am only permitted to perform IHS extraction using a 99% or greater purity of the solvent(s) indicated in this section.

- Agree Disagree

Describe cannabis extraction processes and methods to be used:

List of all safety and personal protective equipment to be used on the premises:

B. Public safety

Will the public be allowed on the premises? Yes No

If yes:

- Indicate on the facility diagram provided with Manufacturing Facility Plan any areas open to the public.
- Describe safety measures to protect the health and safety of these visitors:

Section 4. Inherently hazardous substances manufacturing facility required documents

Provide, at a minimum, the following documents with this facility plan

- Proof that a professional engineer licensed in the State of Maine has inspected and certified, within the past 24 months, that the equipment listed in Section 3(a) is properly installed;
- Proof that a professional engineer licensed in the State of Maine has inspected and certified, within the past 24 months, that the manufacturing facility's storage, preparation, electrical, gas monitoring, fire suppression and exhaust systems are adequate are for the substances to be used and processes to be utilized as listed in Section 3(a);