

CULTIVATION PLAN TEMPLATE

Pursuant to Section 3.5.2 of the Adult Use Marijuana Program Rule, the Department shall keep on file a copy of all facility plans, security plans, operating plans and cultivation plans, as well as copies of certifications of testing facilities. The most recent plan, whether submitted with the issuance of the marijuana establishment license, or by the subsequent approval of an application to change, shall be the Plan of Record with which the licensee must comply.

The Cultivation Plan is an official Plan of Record. This document and use of this template are required. The Office of Marijuana Policy (OMP) understands that an applicant or licensee may have prepared other cultivation documents. Although the applicant or licensee may submit additional cultivation documents for reference, this Cultivation Plan is designed to be a succinct, standalone document.

OMP recognizes that during the conditional license application process, site-specific information may not be available. An updated, site-specific Cultivation Plan will be required prior to active licensure.

SECTION 1: License Type

Please choose only one. A separate operating plan is required for each licensed establishment.

- ☐ Cultivation Facility, Tier 1 (Plants) No more than 30 mature marijuana plants.
- ☐ Cultivation Facility, Tier 1 (Canopy) No more than 500 square feet of mature marijuana plants.
- ☐ Cultivation Facility, Tier 2 No more than 2,000 square feet of mature marijuana plants.
- ☐ Cultivation Facility, Tier 3 No more than 7,000 square feet of mature marijuana plants.
- ☐ Cultivation Facility, Tier 4 No more than 20,000 square feet of mature marijuana plants.
- ☐ Cultivation Facility, Nursery No more than 1,000 square feet of mature marijuana plants.

SECTION 2: Cultivation Facility Floor Plan

OMP recognizes that a specific location is not required during the conditional license application process. If the applicant does not have a site-specific location, provide the diagram and layout of the proposed Cultivation Facility.

- 1. Provide a diagram of the floor plan. The diagram shall be drawn in straight lines, clearly stating the square footage of each area and whether this square footage is within or outside the plant canopy. The diagram shall include without limitation:
 - The size and layout of the cultivation areas where the licensee cultivates mature marijuana plants, including the dimensions of the perimeter of each cultivation area.
 - The size and layout of the cultivation areas where the licensee cultivates mature marijuana plants solely for propagating seedlings, immature marijuana plants or collecting seeds, seedlings and immature marijuana plants.
 - Provide a clear delineation of where mature marijuana plants are grown, from where marijuana plants solely used for propagation, immature plants and seedlings will be grown.
 - If the cultivation facility shares premises with a registered medical marijuana dispensary or registered marijuana caregiver, the diagram must indicate:
 - Areas used for cultivation marijuana for medical use, including which areas used to cultivate plants solely used for propagation, seedlings, immature plans and mature plants.
 - Areas that support cultivation of both marijuana for medical use and adult use marijuana, including storage areas, office space, walkways, entryways, restrooms and utility rooms.

2. Provide the sum total of the combined area within the premises in which cultivation of mature marijuana plants will take place.
3. Provide the total amount of plant canopy, or the total number of mature marijuana plants, to be cultivated on the premise.
SECTION 3: Co-Location of Adult Use Cultivation Facilities and Medical Marijuana Facilities
Is this Adult Use Cultivation Facility co-located with any medical marijuana facility?
☐ Yes ☐ No
If yes, complete Section 3(a) and (b)
SECTION 3(a): Type of Medical Marijuana Facility Co-Location Check all that apply
☐ Registered dispensary cultivation operation ☐ Registered caregiver's cultivation operation
SECTION 3(b): Co-Location of Cultivation with a Medical Marijuana Facility
1. Describe plans for visually and physically separating cultivation of marijuana for medical use from cultivation of adult use marijuana.
 Describe plans for visually and physically separating the storage of harvested marijuana flower and trim for medical use from harvested adult use marijuana flower and trim.
3. Describe how the licensee will separately track, including input to the tracking system, marijuana, marijuana concentrate and marijuana products for medical use separately from adult use marijuana, marijuana concentrate and marijuana products and will otherwise keep them from becoming intermixed.
SECTION 4: Plans for Compliance with the Marijuana Legalization Act and the Adult
Use Program Rules
OMP recognizes that a specific location is not required during the conditional license application process. If the applicant does not have a site-specific location, provide plans for obtaining proof of compliance with the following.
 Describe plans for physically separating areas where mature marijuana plants will be grown, from where marijuana plants solely used for propagation, seedlings and immature marijuana plants will be grown.
2. If this Plan of Record is for a Cultivation Nursery Facility, indicate whether the facility intends to sell marijuana seeds, seedlings or immature plants to adults, 21 years of age or older, who are not licensees, indicate so by selecting this box.
mmature plants to adults, 21 years of age of older, who are not licensees, indicate so by selecting this box. ☐ Yes ☐ No
SECTION = Notice
SECTION 5: Notice The Department shall keep on file a copy of all facility plans, security plans, operating plans and cultivation plans, as well as copies of certifications of

The Department shall keep on file a copy of all facility plans, security plans, operating plans and cultivation plans, as well as copies of certifications of testing facilities. The most recent plan, whether submitted with the issuance of the marijuana establishment license, or by the subsequent approval of an application to change, shall be the Plan of Record with which the licensee must comply. Field Investigators will have access to all plans and will review all plans prior to an on-site assessment. Failure to comply with the Plan of Record may lead to enforcement action. Any significant changes to the Plan of Record must be approved by the Department.

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 the Department, 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:		