



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

Cultivator Application – Filing Packet Section 2: Non-Identifiers

Instructions are provided in a separate document: Cultivator Application – Request for Applications / Instructions Packet (MMCP-C-1000).

Cultivator Application – Filing Packet Section 2 Non-Identifiable Information Checklist

Please note: All of the following must be submitted in a non-identified format.

To be Completed by Applicant
<input type="checkbox"/> I hereby acknowledge and understand that if I include identifiable information in this section (Section 2) of the application, the identifiable information will be redacted and two points will be deducted from the applicant’s total raw score for every instance that identifiable information is used and redacted in this section, not to exceed five instances that require redaction. I also acknowledge and understand that if more than five pieces of identifiable information need redacted from Section 2 of the application, the application will be denied.

Section	Description	Completed (✓)
Section 2: Non-Identifiable Information Section		
2A	Business Plan	
	Experience in Business	
	Business Model	
2B	Operations Plan	
	Experience in Agriculture / Cultivation	
	Cultivation Methods and Proposed Strains	
	Product Time and Production Schedule	
	Marijuana Cultivation Area Layout and Environment	
	Standard Operating Procedures	
	Staffing and Training	
2C	Quality Assurance Plan	
	Packaging and Labeling	
	Production Control	
	Inventory Control	
	Disposal and Waste Removal	
	Adverse Events and Recall Procedures	
	Record Keeping and Regulatory Compliance	



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

2D	Security Plan	
	Surveillance Technology and Physical Security	
	Transportation	
	Facility Plot Plan and Specifications	
	Emergency Notification Procedures	
2E	Financial Plan	
	Funding Analyses	
	Operating Expense Breakdown	



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

2A Business Plan
(Maximum of 15 pages, see instructions for formatting)

Please note: The following must be submitted in a non-identified format.
Include this form as a cover page.

Applicant should provide a narrative detailing support for the following:

Part I: Experience in Business

Experience, which includes generic, non-specific information on business licenses held by any person affiliated with the applicant. (3796:2-1-03(B)(1)(c))

Part II: Business Model

(A) A proposed business model demonstrating a likelihood of success, a sufficient business ability, and experience on the part of the applicant. (3796:2-1-03(B)(1)(a))

(B) (OPTIONAL) If applicant is seeking additional scoring considerations on an Ohio Based Jobs and economic development plan, the applicant may also provide a plan for generating Ohio-based jobs and economic development. (3796:2-1-03(C)(1)(b))



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

2B Operations Plan
(Maximum of 30 pages, see instructions for formatting)

Please note: The following must be submitted in a non-identified format.
Include this form as a cover page.

Applicant should provide a narrative detailing support for the following:

Part I: Experience in Agriculture / Cultivation

Demonstrating experience with the cultivation of medical marijuana or agricultural or horticultural products, operation of an agriculturally related business, or operation of a horticultural business. (3796:2-1-02(B)(3)(b), 3796:2-1-03(B)(2)(b))

Part II: Cultivation Methods and Proposed Strains

- (A) Agricultural cultivation techniques / Documentation of cultivation methods and standards that will provide a steady, uninterrupted supply of medical marijuana. (3796:2-1-02(B)(3)(a), 3796:2-1-03(B)(2)(a))*
- (B) A list of medical marijuana varieties proposed to be grown with estimated cannabinoid profiles, if known, including varieties with high cannabidiol content. (3796:2-1-02(B)(3)(c), 3796:2-1-03(B)(2)(c))*
- (C) (OPTIONAL) If applicant is seeking additional scoring considerations on a research plan, the applicant may provide the department with a detailed proposal to conduct or facilitate a scientific study or studies related to the medicinal use of marijuana. (3796:2-1-03(C)(5))*

Part III: Product Timeline and Production Schedule

Indicate the estimated timeline and production schedule. Describe how all raw materials will proceed from the assignment of a plant identifier to the shipment to a dispensary as dried product or to the processor for production of a processed product. Please indicate the estimated time elapsed for each area of production and/or each process involved at that particular stage of production.

Part IV: Marijuana Cultivation Area Layout and Environment

Facility specifications, including the cultivation environment, layout of the marijuana cultivation area (i.e. grow tables, tiered or stacked orientation, etc.) evidencing that the applicant will comply with the requirements of Chapter 3796 of the Revised Code and will operate in



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

accordance with the rules promulgated pursuant to Chapter 3796 of the Revised Code. (3796:2-1-02(B)(3)(d), 3796:2-1-03(B)(2)(d))

Part V: Standard Operating Procedures

(A) *The implementation of standards and guidelines for cultivating, propagating, vegetating, flowering, and harvesting medical marijuana, including safety protocols and equipment. (3796:2-1-02(B)(3)(e))*

(B) *(OPTIONAL) If applicant is seeking additional scoring considerations for submitting an environmental plan, the applicant may demonstrate an environmental plan of action to minimize the carbon footprint, energy usage, environmental impact, and resource needs for the production of medical marijuana. (3796:2-1-03(C)(2)(a))*

(C) *(OPTIONAL) If applicant is seeking additional scoring considerations for submitting an environmental plan, the applicant may describe any plans for the construction or use of a greenhouse cultivation facility, energy efficient lighting, use of alternative energy, the treatment of waste water and runoff, and scrubbing or treatment of exchanged air. (3796:2-1-03(C)(2)(b))*

Part VI: Staffing and Training

(A) *Staffing and training guidelines/ Facility staffing and employment matters, including employee training and employee compliance with Chapter 3796 of the Revised Code and in accordance with the rules promulgated pursuant to Chapter 3796 of the Revised Code. (3796:2-1-03(B)(2)(e), 3796:2-1-02(B)(3)(f))*

(B) *(OPTIONAL) If applicant is seeking additional scoring considerations on employment practices, the applicant may demonstrate a plan of action to inform, hire, and educate minorities, women, veterans, disabled persons, and Ohio residents. (3796:2-1-03(C)(3))*



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

2C Quality Assurance
(Maximum of 30 pages, see instructions for formatting)

Please note: The following must be submitted in a non-identified format.
Include this form as a cover page.

Applicant should provide a narrative detailing support for the following:

Part I: Packaging and Labeling

Elements of a quality assurance plan shall include best practices for the packaging and labeling of medical marijuana. (3796:2-1-02(B)(4)(b), 3796:2-1-03(B)(3)(b))

Part II: Production Control

Intended use of pesticides, fertilizers, and other agricultural products or production control factors in the cultivation of medical marijuana. (3796:2-1-02(B)(4)(a), 3796:2-1-03(B)(3)(a))

Part III: Inventory Control

An inventory control plan. (3796:2-1-02(B)(4)(d), 3796:2-1-03(B)(3)(d))

Part IV: Disposal and Waste Removal

Standards for the disposal/destruction of medical marijuana waste and other wastes. (3796:2-1-02(B)(4)(e), 3796:2-1-03(B)(3)(e))

Part V: Adverse Events and Recall Procedures

Recall policies and procedures in the event of contamination, expiration or other circumstances that render the medical marijuana unsafe or unfit for consumption, including, at a minimum, identification of the products involved, notification to the dispensary or others to whom the product was sold or otherwise distributed, and how the products will be disposed of if returned to or retrieved by the applicant. (3796:2-1-02(B)(4)(f), 3796:2-1-03(B)(3)(f), 3796:2-2-03)



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

Part VI: Record Keeping and Regulatory Compliance

- (A) *Record keeping policies and procedures that will ensure the facility complies with rule 3796:2-2-08 of the Administrative Code. (3796:2-1-02(B)(5)(a))*
- (B) *Implementation and compliance with the inventory tracking system. (3796:2-1-02(B)(4)(c), 3796:2-1-03(B)(3)(c), 3796:2-2-04)*



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

2D Security Plan (Maximum of 30 pages, see instructions for formatting)

**Please note: The following must be submitted in a non-identified format.
Include this form as a cover page.**

Applicant should provide a narrative detailing support for, at a minimum, the following:

Part I: Surveillance Technology and Physical Security

Physical equipment used to monitor the facility and meet the security requirements under Chapter 3796 of the Revised Code and the rules promulgated in accordance with Chapter 3796 of the Revised Code. (3796:2-1-03(B)(4)(b) and 3796:2-2-05)

- (A) Camera feed should traverse the IP network from the camera source to the server utilizing Motion JPEG (MJPEG) or MPEG-4/H.264/Advanced Video Coding codec technology.*
- (B) Data should be transmitted over the Real-time Protocol (RTP) or Real Time Streaming Protocol (RTSP).*
- (C) Camera should support pan, tilt, and zoom functionality and controls.*

Part II: Security and Transportation Policies and Procedures

- (A) A security plan in accordance with rule 3796:2-2-05 of the Administrative Code, that establishes policies and procedures to ensure a secure, safe facility to prevent theft, loss, or diversion and protect facility personnel. (3796:2-1-03(B)(4)(a))*
- (B) Transportation policies and procedures, which includes the transportation of medical marijuana from a cultivator to a processor or dispensary and from a cultivator to a testing laboratory in the state of Ohio, in accordance rule 3796:5-3-01 of the Administrative Code. (3796:2-1-02(B)(5)(c), 3796:2-1-03(B)(4)(e))*

Part III: Facility Plot Plan and Specifications

A plot plan of the cultivation facility drawn to a reasonable scale that designates the different areas of operation, including the marijuana cultivation area, with the mandatory access restrictions. (3796:2-1-03(B)(4)(d), 3796:2-1-02(B)(5)(d))

- (A) If the building is in existence at the time of the application, the applicant shall submit plans and specifications drawn to scale for the interior of the building.*



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

(B) If the building is not in existence at the time of application, the applicant shall submit a plot plan and a detailed drawing to scale of the interior and the architect's drawing of the building to be constructed.

Part IV: Emergency Notification Procedures

Emergency notification procedures with the department, law enforcement, and emergency response professionals. (3796:2-1-03(B)(4)(c))



Ohio Department of Commerce



Medical Marijuana Control Program (MMCP)

2E Financial Plan (Maximum of 10 pages, see instructions for formatting)

**Please note: The following must be submitted in a non-identified format.
Include this form as a cover page.**

Applicant should provide a narrative detailing support for the following:

Funding Analyses

A breakdown of the applicant's actual and anticipated sources of funding.

Operating Expense Breakdown

A cost breakdown of the applicant's anticipated costs in building the facility and implementing the policies and procedures submitted as part of the application. (3796:2-1-02(B)(6)(b), 3796:2-1-03(B)(5)(b))