



Ohio Department of Commerce Medical Marijuana Control Program

Security Plan Section Plot Plan Checklist

An applicant is required to upload a plot plan, *via eLicensing*, of the laboratory facility drawn to a reasonable scale that designates the different areas of operation, with the mandatory access restrictions. A plot plan is a scaled drawing of the internal and external layout of the facility. The plot plan shall include all 15 of the following items on the checklist to be awarded a provisional license. Applicant will receive **45 points** total for identifying all the items listed on the checklist (representing 3 points per item). **If an item is not identified, the applicant will not receive any points for the entirety of this section and will not be eligible to receive a provisional license.**

Item Number	Item Description	Documented on Plot plan?
		Check Yes
General Requirements for Plot plan		
	<p>A plot plan of the laboratory facility is provided, which is drawn to a reasonable scale that designates the different areas of operation, with mandatory access restrictions.</p> <p>Ohio Admin. Code 3796: 4-1-02 (B)(4)(d)</p>	
	<p>A designation as to whether the plot plan is for the interior and exterior of an existing building, or if the plot plan is for the interior and exterior of a building to be constructed.</p> <p>It is sufficient for this question to mark on the plot plan: “Existing Building” or “New Building.”</p> <p>Ohio Admin. Code 3796:4-1-02 (B)(4)(d)(i) and (ii)</p>	
	<p>The plot plan, includes a legend identifying specific devices for and locations of: (1) equipment used for access restriction (doors, card readers, keypads, key-locks, etc.); (2) the indoor and outdoor video cameras; (3) the motion detectors; (4) the panic button(s); and (5) the silent alarm button(s) on the inside and outside of the facility to prevent and detect diversion, theft or loss of medical marijuana.</p> <p>Ohio Admin. Code 3796: 4-2-07 (A)(6); 5-2-01(H); 4-2-07(A); and 4-2-07(B)</p>	



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	<p>The plot plan shows which areas of the facility are restricted to Type 1 Key, Type 1 and Type 2 employees.</p> <p>Ohio Admin. Code 3796: 4-1-02 (B)(4)(d)</p>	
<p>Specific Room Requirements for Laboratory Facility</p>		
	<p>The plot plan shows the location of the surveillance room which must be a dedicated room, with no other function or purpose.</p> <p>Ohio Admin. Code 3796: 4-2-07 (A)(3)(b)</p>	
	<p>The plot plan shows the location of the vault and other approved storage for medical marijuana and that they are locked.</p> <p>Ohio Admin. Code 3796:4-2-07 (A)(4)</p>	
	<p>The plot plan shows the location of a waste and destruction area.</p> <p>Ohio Admin. Code 3796: 4-2-06 (B)</p>	
	<p>The plot plan shows the location of a locked dumpster or other locked container, either inside or outside the building for disposal of waste medical marijuana.</p> <p>Ohio Admin. Code 3796: 4-2-06 (B)</p>	
<p>Exterior Lighting Requirements</p>		
	<p>The plot plan shows how the exterior of the building is well lit.</p> <p>Ohio Admin. Code 3796:4-2-07(A)(5)</p>	



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		Yes
Video Surveillance Requirements		
	<p>The plot plan shows video cameras in all areas that may contain medical marijuana samples, and at all points of entry and exit to capture a clear and certain identification of any person entering or exiting the facility, which shall be appropriate for the normal lighting conditions of the area under surveillance.</p> <p>Ohio Admin. Code 3796: 4-2-07(B)(2)</p>	
	<p>The plot plan shows that the waste destruction and disposal rooms or spaces are covered by video surveillance.</p> <p>Ohio Admin. Code 3796: 4-2-06 (C)</p>	
	<p>The plot plan shows video cameras directed at all approved safes, approved vaults, and any other area where medical marijuana samples are being stored or handled</p> <p>Ohio Admin. Code 3796: 4-2-07(B)(3)</p>	
Access Control Requirements		
	<p>The plot plan shows motion detectors throughout the facility.</p> <p>Ohio Admin. Code 3796: 4-2-07(B)(1)</p>	
	<p>The plot plan shows the vault is limited to Type 1 employee access.</p> <p>Ohio Admin. Code 3796:4-2-07 (A)(4) and 5-2-01(H)</p>	
	<p>The plot plan shows that the surveillance room/area is limited to Type 1 Key employee access.</p> <p>Ohio Admin. Code 3796: 4-2-07 (A)(3)(a) and 5-2-01(H)</p>	