

# Paper Application Instruction Booklet Adult-Use Establishment Licensing

STEP 2 - DESIGNATED CONSUMPTION ESTABLISHMENT LICENSE

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#### IMPORTANT NOTICE REGARDING TIME SENSITIVITY:

Applying for an adult-use marijuana establishment license is a time-sensitive venture. The Michigan Regulation and Taxation of Marihuana Act (MRTMA) requires that a license determination be made—and the state license or notice of denial be issued—within 90 days after receiving a complete application.

In order to meet this statutory timeframe, the Cannabis Regulatory Agency (CRA) requires that any information or documentation requested by the agency be submitted to the agency within 5 calendar days.

Please do not submit an adult-use application unless you are able to meet this 5-day deadline. Failure to provide any of the requested items to CRA within 5 days may result in the denial of the application.

#### **OVERVIEW – TWO-STEP APPLICATION PROCESS**

The adult-use marijuana establishment licensing application process is divided into two steps.

Step 1 is the prequalification application. During prequalification, background checks are completed on the main applicant and all supplemental applicants. There is a \$3,000 application fee for the main applicant. The application fee is nonrefundable and does not apply to supplemental applicants.

Step 2 of the application process is the marijuana establishment license application. During Step 2, review of the proposed marijuana establishment is completed.

In short, prequalification involves vetting the entity and the individuals involved in the entity; establishment licensing involves vetting the physical establishment.

An application is considered complete when Step 1, the application fee, and Step 2 have been submitted. Because the MRTMA requires that a license determination be made within 90 days, it is not advised to submit a Step 2 application unless the establishment seeking a state license is fully built and ready to pass an inspection within 60 days after the Step 2 license application is submitted. If the establishment is unable to pass an inspection within 60 days of a complete application submission, the license application may be denied.

Prequalification status is valid for a period of two years after CRA issues a notice of prequalification. If the applicant does not submit a Step 2 application within that timeframe, the prequalification status will expire. If the applicant wishes to complete the adult-use marijuana establishment application process after that time, a new application and fee will be required.

If any questions arise while completing the application, please do not hesitate to contact CRA by telephone at:

517-284-8599

Or by e-mail at:

CRA-Adult-Use-Marijuana@Michigan.gov

#### STEP 2 – LICENSE APPLICATION

If any questions arise while completing the application, please do not hesitate to contact CRA by telephone at:

#### 517-284-8599

After prequalification status has been granted to the main applicant and all applicable supplemental applicants, the main applicant should submit a Step 2 license application.

It is not recommended to submit a Step 2 license application unless the physical location of the establishment is in place and will be ready to pass an inspection within 60 days after the day you submit the application.

Prequalification status expires after two years. If you do not submit an adult-use Step 2 license application within that timeframe, you will be required to submit a new Step 1 prequalification application and application fee if you still wish to continue the adult-use licensing process.

#### Step 2 - Establishment License Application Types

- Marijuana Establishment License Application: This is the standard Step 2 license application. This
  application is intended for applicants seeking a license for a marijuana microbusiness, marijuana grower
  (class A, B, or C), marijuana processor, marijuana retailer, marijuana secure transporter, or marijuana
  safety compliance facility.
- Marijuana Event Organizer License Application: This application is intended for applicants seeking to hold temporary marijuana events. A marijuana event organizer license is required in order to apply for temporary marijuana event licenses.
- **Temporary Marijuana Event License Application:** This application is intended for licensed marijuana event organizers seeking a license for a temporary marijuana event.
- Designated Consumption Establishment License Application: This application is intended for applicants seeking a license for an establishment which permits adults 21 years of age or older to consume marijuana products on the premises.
- Excess Marijuana Grower License Application: This application is intended for licensees who have 5 adultuse class C marijuana grower licenses and at least 2 medical marijuana grower class C licenses.

#### DESIGNATED CONSUMPTION ESTABLISHMENT LICENSE APPLICATION

This application is intended for applicants seeking a license for a designated consumption establishment.

The designated consumption establishment License application can be found at the following link: Designated Consumption Establishment License Application.

#### APPLICATION CHECKLIST

Ensure you have gathered all items on the checklist before submitting the application.



Adult-Use Licensing | Licensing Division Camabis Regulatory Agency P.O. Box 30205 Lansing, MI 48009 Telephone: (517) 284-8599 CRA-Adult Use Licensing Michigan, gov

<u>DO NOT</u> SUBMIT A DESIGNATED CONSUMPTION ESTABLISHMENT LICENSE APPLICATION UNLESS YOUR DESIGNATED CONSUMPTION ESTABLISHMENT WILL BE READY TO PASS AN INSPECTION WITHIN 60 DAYS OF APPLICATION SUBMISSION

Failure to pass an inspection within 60 days of application submission may result in the denial of your license application.

DESIGNATED CONSUMPTION ESTABLISHMENT LICENSE APPLICATION
Designated Consumption Establishment License Application
☐ Page 1: Demographic Information
☐ Page 2: Attestation 3-A — Acknowledgment & Consent to Investigations, Statute & Rule Compliance
☐ Page 3: Attestation 3-B — Proof of Possession of Premises & Written Permission from Owner of Premises
☐ Page 4: Attestation 3-C - Confirmation of Section 6 Compliance
☐ Page 5: Attestation 3-D = Confirmation of Insurance
☐ Page 6: Acknowledgment of Attestations
☐ Page 7: Disclosures: (1) Business Specifications, (2) Municipality Information, (3) Employee Information
Supporting Documents
☐ Copy of designated consumption establishment plan
□ Copy of floor plan
☐ Copy of marijuana business location plan
☐ Copy of business plan, including but not limited to:
☐ Marketing plan
□ Staffing plan
<ul> <li>Documented employee training that addresses all components of the responsible operations plan</li> </ul>
☐ Proposed hours of operation
☐ Copy of deed or lease agreement
☐ Copy of responsible operations plan
☐ Copy of marijuana product & waste management plan
☐ Copy of proof of financial responsibility (e.g., insurance policy, constant value bond)
☐ Copy of Certificate of Use and Occupancy
☐ DBA documentation (if applicable) (obtained at county-level)
☐ Certificate of Assumed Name (if applicable) (obtained from LARA Corporations Division)

All applicable items on the checklist are <u>required</u> to be provided at the time of application submission.

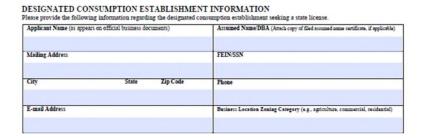
Failure to submit any of the items may result in the denial of your application.

Failure to submit any of the required items may result in the denial of the prequalification application.

#### PAGE 1 – DEMOGRAPHIC INFORMATION

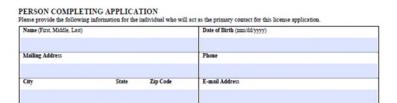
In the DESIGNATED CONSUMPTION ESTABLISHMENT INFORMATION section, provide the following information for the applicant in the corresponding field on the application:

- Applicant name as it appears on official documents
- Mailing address of the applicant \*\*Please note, the physical license will be mailed to this address.
- E-mail address of the applicant
- **DBA/Assumed name/**fictitious name of the applicant, if applicable
- Federal Employer Identification Number (FEIN) or Social Security Number (SSN) of the applicant
- Phone number of the applicant
- Business Location Zoning Category of the establishment



In the PERSON COMPLETING APPLICATION section, provide the following information in the corresponding field on the application:

- Name of the individual completing the application
- Mailing address of the individual completing the application
- **Date of birth** of the individual completing the application
- Phone number of the individual completing the application
- **E-mail address** of the individual completing the application



**Please note:** The applicant is required to keep their contact information on file with the CRA up to date. If there are changes to any of the above contact information, please contact the CRA to have the information updated.

#### **PAGES 2-5 – ATTESTATIONS**

Read all the attestations carefully as the applicant will be acknowledging and agreeing to the information and stipulations contained in these attestations.

If you are unsure of what an item within an attestation means, consult an attorney. The Agency cannot provide legal interpretation of the statute or rules.

### <u>PAGE 2 – ATTESTATION 3-A – ACKNOWLEDGMENT & CONSENT TO INVESTIGATIONS, STATUTE & RULE COMPLIANCE</u>

After reading the attestation, provide the name of the main applicant and the name and title of the individual authorized to sign on behalf of the main applicant in the spaces provided.

ACKNOWLEDGMENT & CONSE	NT TO INVESTIGATIONS, STATUTE & RULE COMPLIANO (To be completed by the applicant)
On behalf of	, I
$\begin{tabular}{ll} \begin{tabular}{ll} & & & & & \\ \begin{tabular}{ll} & & & & \\ \begin{tabular}{ll} & & & & \\ \begin{tabular}{ll} & & & \\ $	Name A Talle of Individual Authorized to Supram Rehalf of Mean Applicant le for submitting this application and supporting documents.
statutory duties. I agree to submit such supplidentifies a deficiency in an application, the information or proof that the deficiency has	egulatory Agency (Agency) may require supplemental materials to carry out its lemental materials as requested in a timely manner. I understand that if the Agency he agency shall notify the applicant and the applicant shall submit the missing been corrected to the agency within 5 days of the date the applicant received the re to provide requested disclosures and documentation or to correct any notice of esult in the denial of an application.
of this application is complete and accurate	d to the governing municipality for the marijuana establishment which is the subject. Further, I attest that the use of the premises described therein complies with all matters of record including the use provisions of any applicable zoning ordinance.
I hereby consent to investigations of compliand records as provided in MRTMA Section	iance, regular inspections, examinations, searches, seizures, and auditing of books $7$ and the MRTMA Administrative Rules.
of, or remove from the premises all books, le including electronically stored records, mon- investigation may also result in denial, susp	an investigation process, the Agency may impound, seize, assume physical control sedgers, documents, writings, photocopies, correspondence, records, and videotapes ey receptacles, or equipment in which the records are stored. Failure to assist in are sension, revocation, or restriction of a license. I understand that sanctions may be censed or after the marijuana license has expired.
	tructure ready for inspection so that I may receive a passing inspection by the $60$ e ted. In the event I do not have a passing inspection by the $60$ e day, I acknowledge

#### <u>PAGE 3 – ATTESTATION 3-B – PROOF OF POSSESSION OF PREMISES & WRITTEN PERMISSION FROM</u> OWNER OF PREMISES

This attestation will need to be signed by the applicant in Part A, and signed by the owner of the premises where the designed consumption establishment will be located in Part B. Do not sign this attestation until in the presence of a notary.

If the applicant and the owner of the premises are the same individual, only Part B needs to be notarized.

PART A — Complete this section in the presence of a notary. After reading the attestation, provide the name of the main applicant and the name and title of the individual authorized to sign on behalf of the main applicant in the spaces provided. Also provide the signature of the applicant, the date, the establishment street address, and the establishment city, state, and zip code on the spaces provided. The applicant signature date and the date in the notary block must match.

		l notary is present	
	pleted by the applicant):	_	
On behalf of	Notes of Main Amiliant	, I Name & Title of Individual Authorized to Sign on Behalf of Mr.	nie Anniione
possess the premise possession to this ap		uption establishment will be located. I have attached	d proof o
Signature of Individual Ai	uthorized to Sign on Behzlf of Main Applicant	Establishment Street Address	
Date		Establishment City, State, Zip Code	
	to by (Authorized Individual N.		
	to by		

**PART B** — This section must be completed by the owner of the premises of the designed consumption establishment in the presence of a notary. After reading this section of the attestation, the owner of the premises should provide their name in the **owner of premises** blank, and provide their signature, printed name, and the date in the spaces provided. The owner of the premises signature date and the date in the notary block must match.

PART B (to be completed by the owner of t I,		blishment for marijuana co	(owner of the premises), nsumption on the premises in
Owner of Premises Signature Date			
Subscribed and sworn to by	runer of Premises Name)	_before me on_	(Date)
(Notary Public Signature)		(Notary Public Printed Name)	
State of, County of	, A	cting in the county of	(county) (state)
My commission expires:			

#### PAGE 4 – ATTESTATION 3-C – CONFIRMATION OF SECTION 6 COMPLIANCE

After reading the attestation and determining the municipality of the proposed establishment, obtain the contact information for the municipal clerk's office.

Provide the proposed establishment name, the proposed establishment type, the municipality of the proposed establishment, the name of the municipal clerk or designee, phone number of the municipal clerk or designee, email address of the municipal clerk or designee, and the mailing address of the clerk or designee.

Then provide the name of the main applicant and the name and title of the individual authorized to sign on behalf of the applicant (if applicable) in the spaces provided.

## CONFIRMATION OF SECTION 6 COMPLIANCE (To be completed and submitted by the applicant) Proposed Establishment Name: Proposed Establishment Address:

Propose	d Establishment Name:
Propose	d Establishment Address:
Propose	d Establishment Type:
Municip	bality of Proposed Establishment:
	f Municipal Clerk/Designee:
	Sumber of Municipal Clerk/Designee:
	ddress of Municipal Clerk/Designee:
	Address of Municipal Clerk/Designee:
On beha	Alf of
am auth	Name of Main Applicant  Name & Title of Individual Authorized to Sign on Behalf of Main Applicant  orized to sign this attestation on behalf of the proposed marijuana establishment identified above and attest to and the following:
1.	The municipality in which the proposed establishment is to be located has not adopted an ordinance prohibiting adultuse marijuana establishments.
2.	I am in compliance with all ordinances the municipality has adopted relating to marijuana establishments, including zoning regulations.
3.	I will report to the Cannabis Regulatory Agency (CRA) any changes that occur with municipal ordinances or zoning regulations that relate to the proposed marijuana establishment.
4.	I will report to the CRA any municipal establishment approvals.
5.	I will report to the CRA any violations of a municipal or zoning regulation.

Authorized Individual Signature

#### PAGE 5 – ATTESTATION 3-D – CONFIRMATION OF INSURANCE

PART A – After reading the attestation, provide the name of the main applicant and the name and title of the individual authorized to sign on behalf of the main applicant in the spaces provided. The applicant must also provide their signature, the establishment name/insured party name, the address of the marijuana establishment/insured party address, and date in the spaces provided.

CONFIRMA (To be completed by the applicant and an authorized repr	ESTATION 3-D ATION OF INSURANCE resentative or designee of the insurance or surety company, and submitted by the applicant) sign until notary is present
PART A (to be completed by the applicant):	
On behalf of	, I
Name of Main Applicant	Name & Title of Individual Authorized to Sign on Behalf of Main Applicant
understand that I am submitting this attestation in accordan	
Applicant Signature	Date
Establishment Name/Insured Party Name	
Establishment Address/Insured Party Address	

PART B — The applicant must have this section of the attestation completed by the agent or designee of the insurance or surety company. The agent or designee will need to provide the required information and sign the form in the presence of a notary. Ensure the agency or designee provides a copy of the insurance policy or constant value bond.

Failure to submit this attestation with the signature of the agent or designee will result in a Notice of Deficiency letter. Failure to correct any deficiencies within 5 days after receiving a Notice of Deficiency may result in the denial of the application.

PART B (to be completed by an authorized repre	esentative or designee of the insurance or	surety company):
	_	
I,Name of Representative Designee	Name of Insurance or Surety Company	Authorized to do Business in this State
hereby attest to the Cannabis Regulatory Agency (Age coverage for bodily injury to lawful users resulting fror or adulterated marijuana-infused products in an amoun liability coverage issued to the applicant and/or license	m the manufacture, distribution, transportation, it not less than \$100,000.00 and that no produc	, or sale of adulterated marijuana ts liability exclusion exists in the
I further attest that:		
☐ The policy number for the above-reference	ed insurance policy is	, with an effective date of
	The declaration page of the above-reference	
☐ The bond number for the above-reference	d constant value bond is	, with an effective date of
, and expiration date of	. A copy of the bond is attached hereto.	
Representative or Designee Signature	Company Address	
Representative or Designee Signature	Company Address	
Date		
Subscribed and swom to by	before me on	
	e/Designee Name)	(Date)
(Notary Public Signature)	(Notary Public Printed Name)	
State of, County of	. Acting in the county of	,
	-	(county) (state)
My commission expires:		

#### PAGE 6 - ACKNOWLEDGMENT OF ATTESTATIONS

**Do not sign this form until in the presence of a notary.** After reading the attestation, provide the name of the main applicant and name and title of the individual authorized to sign on behalf of the main applicant in the spaces provided.

Indicate by checking the boxes that the applicant acknowledges and consents to the attestations.

The applicant should sign this form in the presence of an active notary. In the notary block at the bottom, the applicant signature date and notary signature date must match.

If the notary signature is invalid and/or the dates do not match, you will receive a Notice of Deficiency. Failure to correct any deficiencies within 5 days after receiving a Notice of Deficiency may result in the denial of the application.

#### ACKNOWLEDGMENT OF ATTESTATIONS

(To be completed and submitted by the applicant)

Do not sign until notary is present

On behalf of	. I
Name of Main Applicant	Name & Title of Individual Authorized to Sign on Behalf of Main Applicant
hereby swear, acknowledge, and consent to the following atteacknowledgment and consent):	stations (check all that apply to indicate the applicant's
☐ Attestation 3-A: Acknowledgment & Consent to Investigation	ns, Statute & Rule Compliance
☐ Attestation 3-B: Proof of Possession of Premises & Written P	ermission from Owner of Premises
☐ Attestation 3-C: Confirmation of Section 6 Compliance	
Attestation 3-D: Confirmation of Insurance	
Further, I affirm, under the penalties of perjury, that the information is true, complete, and correct, and that no material information has	
Signature of Individual Authorized to Sign on Behalf of Main Applicant	Date
Subscribed and sworn to by(Authorized Individual Name)	before me on (Date)
(Notary Public Signature)	(Notary Public Printed Name)
State of, County of	Acting in the county of,
	(county) (state)
My commission expires:	

#### **PAGE 7 - DISCLOSURES**

#### (1) BUSINESS SPECIFICATIONS

A. Establishment Ownership Information – Provide the property tax ID number of the establishment, the name of the individual or entity that owns the property, the property street address, and the type of ownership or use interest in the property (e.g., if you own, rent, have a land contract).

#### (1) BUSINESS SPECIFICATIONS

A.	Establishment establishment to		Provide	the	following	information	regarding	ownership	of	the	marijuan
Pro	perty Tax ID Number	r			(	Owner of Record					
Pro	perty Street Address				7	ype of Ownersh	ip or Use Inte	rest (e.g., own	, rent	, land	l contract)

#### (2) MUNICIPALITY INFORMATION

Part A. – Provide the name of the municipality where the marijuana establishment is located.

Part B. – Provide the city, state, and zip code of the municipality where the marijuana establishment is located.

Part C. – Provide the name of the county of the municipality where the marijuana establishment is located.

(2) <u>MUN</u>	NICIPALITY INFORMATION
<b>A.</b> N	Name of municipality in which the marijuana establishment will be located:
ВС	City, state, and zip code of municipality:
ъ. с	ny, state, and 21p code of municipantly.
<b>C</b> . c	County of municipality:

#### (3) EMPLOYEE INFORMATION

Part A. – Indicate the number employees who will work for the marijuana establishment. If unknown, provide an estimate.

(3) EMPLOYEE INFORMATION	
A. Number of employees who will work for this marijuana establishment:	(if unknown estimate)

#### **SUBMITTING THE APPLICATION**

When submitting the application, ensure all supporting documents are provided. Failure to submit all application pages and supporting documents will result in a Notice of Deficiency letter. Failure to correct any deficiencies within 5 days after receiving a Notice of Deficiency may result in the denial of the application.

The application can be submitted in person at: **2407 North Grand River Avenue, Lansing, MI 48906**, or submitted via postal mail to:

Cannabis Regulatory Agency
Adult-Use Establishment Licensing
P.O. Box 30205
Lansing, MI 48909

If any questions arise while completing the application, please do not hesitate to contact CRA by telephone at:

517-284-8599

The designated consumption establishment license application should contain the following supporting documents:

- > Copy of designated consumption establishment plan
- > Copy of floor plan
- Copy of marijuana business location plan
- Copy of business plan
- > Copy of deed or lease agreement
- > Copy of responsible operations plan
- > Copy of marijuana product destruction and waste management plan
- > Copy of proof of financial responsibility (e.g., copy of insurance policy or constant value bond)
- > Copy of Certificate of Use and Occupancy
- > DBA documentation (if applicable) (obtained at county-level)
- > Certificate of Assumed Name (if applicable) (obtained from LARA Corporations Division)