

Paper Application Instruction Booklet Adult-Use Establishment Licensing

STEP 2 - DESIGNATED CONSUMPTION ESTABLISHMENT LICENSE

TABLE OF CONTENTS

Important Notice Regarding Time Sensitivity	2
Overview – Two-Step Application Process	2
Step 2 – License Application	3
Designated Consumption Establishment License Application	4

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 Marijuana Regulatory Agency (MRA) 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 MRA 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 \$6,000 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 MRA 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 MRA by telephone at:

517-284-8599

Or by e-mail at:

MRA-Adult-Use-Marijuana@Michigan.gov

STEP 2 – LICENSE APPLICATION

If any questions arise while completing the application, please do not hesitate to contact MRA 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.



DO NOT 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.

sign	ated 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 - Part 1: Municipality				
	Page 5: Attestation 3-C - Confirmation of Section 6 Compliance - Part 2: Applicant				
	Page 6: Attestation 3-D - Confirmation of Insurance				
	Page 7: Acknowledgment of Attestations				
	Page 8: Disclosures: (1) Business Specifications, (2) Municipality Information, (3) Employee Information				
ıppor	rting Documents				
	Copy of designated consumption establishment plan				
	Copy of floor plan				
	Copy of marijuana business location plan complying with Rule 8 in the Marihuana Licenses Rule Set (R 420.8)				
	Copy of business plan, including but not limited to:				
	Marketing plan				
	Staffing plan				
	Documented employee training that addresses all components of the responsible operations plan				
	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)				

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
- 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

DESIGNATED CONSUMPTION ESTABLISHMENT INFORMATION Please provide the following information regarding the designated consumption establishment seeking a state license.					
Applicant Name (as appears on official business documents)		uments)	Assumed Name/DBA (Attach copy of filed assumed name certificate, if applicable)		
Mailing Address			FEIN/SSN		
City	State	Zip Code	Phone		
E-mail Address			Business Location Zoning Category (e.g., agriculture, commercial, residential)		

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

PERSON COMPLETING APPLICATION lease provide the following information for the individual who will act as the primary contact for this license application.					
Name (First, Middle, Last)			Date of Birth (nm/dd/yyyy)		
Mailing Address			Phone		
City	State	Zip Code	E-mail Address		

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

PAGES 2-6 – 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 &</u> <u>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.

ATTESTATION 3-A ACKNOWLEDGMENT & CONSENT TO INVESTIGATIONS, STATUTE & RULE COMPLIANCE (To be completed and :ubmitted by the applicant)

I hereby acknowledge that the Marijuana Regulatory Agency (Agency) may require supplemental materials to carry out its statutory duties. I agree to submit such supplemental materials as requested in a timely manner. I understand that if the Agency identifies a deficiency in an application, the agency shall notify the applicant and the applicant shall submit the missing information or proof that the deficiency has been corrected to the agency within 5 days of the date the applicant received the deficiency within 5 days of its receipt may result in the <u>denial</u> of an application.

I attest that the application information related to the governing municipality for the marijuana establishment which is the subject of this application is complete and accurate. Further, I attest that the use of the premises described therein complies with all covenants, easements, restrictions, and other matters of record including the use provisions of any applicable zoning ordinance and all other governmental requirements.

I hereby consent to investigations of compliance, regular inspections, examinations, searches, seizures, and auditing of books and records as provided in MRTMA Section 7 and the MRTMA Administrative Rules.

I understand that in failing to cooperate with an investigation process, the Agency may impound, seize, assume physical control of, or remove from the premises all books, ledgers, documents, writings, photocopies, correspondence, records, and videotapes, including electronically stored records, money receptacles, or equipment in which the records are stored. Failure to assist in an investigation may also result in denial, suspension, revocation, or retriction of a license. I understand that sanctions may be imposed for violations on a licensee while licensed or after the marijuana license has expired.

I acknowledge that I shall have a physical structure ready for inspection so that I may receive a passing inspection by the 60_{\oplus} day after my complete application is submitted. In the event I do not have a passing inspection by the 60_{\oplus} day, I acknowledge that my application may be denied.

PAGE 3 – ATTESTATION 3-B – PROOF OF POSSESSION OF PREMISES & WRITTEN PERMISSION FROM 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.

F

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.

ATTESTATION 3-B OOF OF POSSESSION OF PREMISES & WRITTEN PERMISSION FROM OWNER OF PREMISES						
(To be completed by the applicant and owner of premises, and submitted by the applicant) Do not sign until notary is present						
PART A (to be complete	d by the applicant):					
On behalf of		, I				
	Name of Main Applicant	Na	me & Title of Individual Autho	rized to Sign on Behalf of	f Main Applicant	
possess the premises whe possession to this applicat	re the proposed designated consumption.	on estab	lishment will be loca	ted. I have attac	hed proof of	
Signature of Individual Authoriz	ed to Sign on Behalf of Main Applicant		Establishment Street Addr	255		
Date			Establishment City, State,	Zip Code		
Subscribed and sworn to by			before me on			
	(Authorized Individual Name)			(Date)		
(Notary Public Signature)		(Notary	Public Printed Name)			
State of	, County of	Acting	in the county of			
				(county)	(state)	
My commission expires:						

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 I,	•	stablishment for r	narijuana con	(owner of the sumption on the p	
Owner of Premises Signature					
Date					
Subscribed and sworn to by			before me on		
	(Owner of Premises Name)			(Date)	
(Notary Public Signature)		(Notary Public Prints	ed Name)		
State of, County of		. Acting in the coun	ity of	,	
				(county)	(state)
My commission expires:		;			

PAGE 4 - ATTESTATION 3-C - CONFIRMATION OF SECTION 6 COMPLIANCE - PART 1: MUNICIPALITY

The applicant must have this page completed by their municipal clerk or a designee of the municipal clerk. The clerk or designee will confirm the required information and sign the form if applicable.

Failure to submit this attestation with the signature of the municipal clerk or their 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.

ATTESTATION 3-C CONFIRMATION OF SECTION 6 COMPLIANCE PART 1: MUNICIPALITY (To be completed by the municipal clerk or their designer and submitted by the applicant) Do not sign unil notary is present						
Proposed Establishment Name:						
Proposed Establishment Address:						
Proposed Establishment Type:						
I,	(clerk/designee) o	f	<u>(m</u>	unicipality),		
attest to and confirm the following:						
1. The municipality has not a	adopted an ordinance prohibit	ing adult-use marijuana establi	shments.			
The proposed establishme zoning ordinances.	ent is in compliance with all 1	egulations and ordinances with	in the municipality	/, including		
that the municipality has	 The municipality will report to the Marijuana Regulatory Agency (MRA) any changes to any municipal ordinance that the municipality has adopted under Section 6 of the Michigan Regulation and Taxation of Marihuana Act (MRTMA), MCL 333.27956. 					
 The municipality will report or ordinances, including z 		s by the proposed establishmen	t of any municipal	regulations		
Clerk (or designee) Signature	Clerk (or designee)	Email Address	Date			
Subscribed and sworn to by		before me on				
	(Clerk/Designee Name)		(Date)			
(Notary Public Signature)		(Notary Public Printed Name)				
()		(
State of, Cou	nty of	. Acting in the county of	(county)	(state)		
My commission expires:			<u>, </u>	(

PAGE 5 - ATTESTATION 3-C - CONFIRMATION OF SECTION 6 COMPLIANCE - PART 2: APPLICANT

After reading the attestation, provide the proposed establishment name, proposed establishment address, proposed establishment type, and the municipality in which the proposed establishment will be located on the spaces provided.

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 and the date in the spaces provided.

ATTESTATION 3-C CONFIRMATION OF SECTION 6 COMPLIANCE PART 2: APPLICANT (To be completed and submitted by the applicant)					
Proposed Establishment Name:					
Proposed Establishment Address:					
Proposed Establishment Type:					
Municipality:					
On behalf of	, I		_,		
Name of Main Applicant Name & Title of Individual Authorited to Sign ca Behalf of Main Applicant am authorized to sign this attestation on behalf of the proposed marijuana establishment identified above and attest to and confirm the following:					
 The municipality in which the proposed establishment is to be located has not adopted an ordinance prohibiting adult- use marijuana establishments. 					
The proposed establishment is in compliance with all regulations and ordinances within the municipality, including zoning ordinances.					
 The proposed establishment will report to the Marijuana Regulatory Agency (MRA) any changes to any municipal ordinance that the municipality has adopted under Section 6 of the Michigan Regulation and Taxation of Marihuana Act (MRTMA), MCL 333.27956. 					
	t will report to the MRA any violat neluding zoning ordinances.	tions by the proposed establishment of any munici	ipal		
Authorized Individual Signature		Date			

PAGE 6 – 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.

ATTESTATION 3-D CONFIRMATION OF INSURANCE (To be completed by the applicant and an authorized representative or designee of the insurance or surety company, and submitted by the applicant) Do not sign unit notary is present					
PART A (to be completed by the applicant):					
On behalf of	, 1				
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	ice with the Ad	ministrative Rules.			
Applicant Signature			Date		
Applicant Signature			Date		
Establishment Name/Insured Party Name	1				
Estaolishment 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-	sentative or designee of the insurance or	surety company):
I,	, of	
Nume of Representive Designee hereby attest to the Manjuana Regulatory Agency (Age coverage for bodily injury to lawful users resulting from or adulterated manjuana-infused products in an amount liability coverage issued to the applicant and/or license	ncy) that the applicant for a state license as n n the manufacture, distribution, transportation t not less than \$100,000.00 and that no produ	n, or sale of adulterated marijuana cts 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
, and expiration date of	. The declaration page of the above-reference	ed policy is attached hereto.
The bond number for the above-referenced	d constant value bond is . A copy of the bond is attached hereto.	, with an effective date of
The policy or surety bond listed above covers the follow	- •	he policy or band):
The poincy of surely bolic lister above covers the follow	wing rocatons (list all locations covered by t	ne poncy or oondy.
Representative or Designee Signature	Company Address	
Date		
Subscribed and sworn to by	(Designee Name)	(Date)
(Aspressmanve	(Delignee Name)	(Liane)
(Notary Public Signature)	(Notary Public Printed Name)	
(rou) I and against	(1000) 1000 1000)	
State of, County of	. Acting in the county of	,,
		(county) (state)
My commission expires:		

PAGE 7 - 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.

A CHINGING ED CLAUDE OF A TERM A TRONG

(To be completed and submitted by the applicant) Do not sim unit notary is present					
	ing 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 att acknowledgment and consent):	estations (check all that apply to indicate the applicant's				
Attestation 3-A: Acknowledgment & Consent to Investigation	ons, Statute & Rule Compliance				
Attestation 3-B: Proof of Possession of Premises & Written 1	Permission from Owner of Premises				
Attestation 3-C: Confirmation of Section 6 Compliance – Pa	rt 2: Applicant				
Attestation 3-D: Confirmation of Insurance					
Further, I affirm, under the penalties of perjury, that the informat is true, complete, and correct, and that no material information ha					
Signature of Individual Authorized to Sign on Behalf of Main Applicant	Date				
Subscribed and sworn to by (Authorized Individual Name)	before me on (Date)				
	(224)				
(Notary Public Signature)	(Notary Public Printed Name)				
(rous) - wee organize)	(
State of, County of	. Acting in the county of,				
	(county) (state)				
My commission expires:					

PAGE 8 - 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).

) BUSINESS SPECIFICATIONS					
A. Establishment Ownership Information establishment to be licensed:	Provide the following	information regarding	ownership of the marijuana		
Property Tax ID Number		Owner of Record			
Property Street Address		Type of Ownership or Use Inte	erest (e.g., own, rent, land contract)		

B. Estimated Income – Provide the amount of actual income earned annually in Michigan or provide the amount of annual income you project the business will earn in Michigan.

 B. Estimated Income: Provide the projected or actual gross annual income in Michigan. (check one box)

 □ Less than \$100,000 □ \$100,001 - \$150,000 □ \$150,001 - \$200,000 □ \$200,001 - \$300,000 □ \$300,001 and above

(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) MUNICIPALITY INFORMATION
A. Name of municipality in which the marijuana establishment will be located:
B. City, state, and zip code of municipality:
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) <u>EMPLOYEE INFORMATION</u>
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:

Marijuana 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 MRA 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 complying with Rule 8 in the Marihuana Licenses Rule Set (R 420.8)
- 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)