MARIJUANA FACILITIES

MARIJUANA STAKEHOLDERS

Bureau of Fire Services

Fire & Life Safety Requirements

JANUARY, 2021





Objectives

Plan Review Process

BFS Marijuana Plan Review Application

Marijuana Plan Review Basics

Marijuana Plan Review Pitfalls

Marijuana Inspection

Reference Materials

Medical Marijuana Facilities Licensing Act, (MMFLA) 2016 PA 281, MCL 333.27101

Michigan Regulation and Taxation of Marijuana Act, (MRTMA) 2018 IL 1, MCL 333.27957 and 333.27958, and Executive Reorganization Order No. 2019-2, MCL 333.27001

NFPA 1, 2018 – Fire Code

NFPA 101, 2018 – Life Safety Code

NFPA 10 – Standard for Portable Fire Extinguishers

NFPA 55 – Compressed Gases and Cryogenic Fluids Code

NFPA 91 – Standard for Installation of Blower and Exhaust Systems

NFPA 704 - Standard System for the Identification of the Hazards of Materials for Emergency Response.

Adam A. Dailide

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517.614.7245
Bureau of Fire Services Plan Review Consultant
Master of Architecture
NFPA & State of Michigan Certified Fire Inspector I

Facility Types

MEDICAL

Growers

Class A = 500 plants

Class B = 1,000 plants

Class C = 1,500 plants (stackable License)

Processors

Provisioning Centers

Safety Compliance (Testing Labs)

Secured Transporters

RECREATIONAL (ADULT-USE)

Growers

Class A = 100

Class B = 500

Class C = 2,000 (stackable License)

Excess Grower (stackable License)

Processors

Retail Centers

Safety Compliance (Testing Labs)

Secured Transporters

Microbusinesses

Consumption Establishments



DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

VIA US MAIL

Date: 02/21/2019

Address: 13854 Lakeside Circle 2nd Fl #311

Facility License Application No: GRA-A-18-000013

Facility Type: Grower Class A

RE: Bureau of Fire Services Plan Review

Please contact the Bureau of Fire Services (BFS) to have the plan for your marijuana facility reviewed. BFS plan review is required for grower and processor marijuana facilities.

For details on the BFS plan review process, please access the Plan Review Division page on the BFS website. You will find information titled "BFS Plan Review for Marijuana Facilities" under the section titled "Details for Specific Regulated Facilities."

Please note, you will need your facility license application number listed above to be able to submit your plans for review

ureau of Marijuana Regulation Michigan Department of Licensing and Regulatory Affairs

> BUREAU OF MARIJUANA REGULATION 2407 NORTH GRAND RIVER • P.O. BOX 30205 • LANSING, MICHIGAN 48909 www.michigan.gov/BMR • 517-284-8599

Approval from the Marijuana Regulatory Agency (MRA)

> At Completion of MRA Step 2 Letter sent from MRA informing you to Submit to the Bureau of Fire Services (BFS)

Submit Electronic **Application** for

BFS Fire Safety Plan Review

Complete by ACCELA

Online portal for submittals

FAQ available at www.Michigan.gov/lara - Fire Services

After Electronic Submittal of Application, BFS will check the input Are drawings submitted correctly? Is all the information filled out correctly Mark it for Plan Review to Proceed Project given a new unique BFS Project Number EX. PR2021BFS-######



Review Plans

Produce Plan Review Letter

Uploaded to Project File

Approved Contingent or

Disapproved

System Automatically Pushes Information to Submitter

If Approved Contingent

Read the Plan Review Letter

Ensure your Construction Manager is aware of the requirements in the letter.

Approval is contingent on the comments contained in the letter and Verified upon field inspection.

If Disapproved

Read the Plan Review Letter

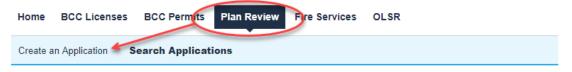
Correct or address the items in **BOLD** and/or "special attention to"
Resubmit required materials

Inspection

Inspector will be assigned to the Facility

Inspector will make contact to schedule an inspection.

If **NEW** construction inspection typically occurs at 50% and final benchmarks



Once Registered and Signed in Click on "Plan Review" then on "Create an Application"

BFS Electronic Application Submittal

- Read through the information
- select that you have read and accepted the terms
- click "Continue Application"

Click here to see detailed instructions on how the plan files should be formatted.

PLEASE READ THESE INSTRUCTIONS

If you would like to contact one of the Bureau's directly, please select an email address below.

BCC at: BCCplanreviewcodemail@michigan.gov

BFS at: BFSPlanReview@michigan.gov
HFES at: LARA-BCC-HFES@michigan.gov

LARA Systems Use Notification

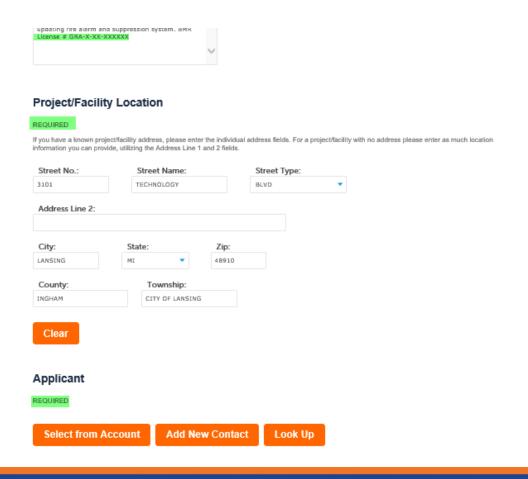
The Michigan Department of Licensing and Regulatory Affairs(LARA) computer information systems are the property of the State Of Michigan and subject to state and federal laws, rules and regulations. The systems are intended for use only by authorized persons and only for official state business

Systems users are prohibited from using any assigned or entrusted access

I have read and accepted the above terms

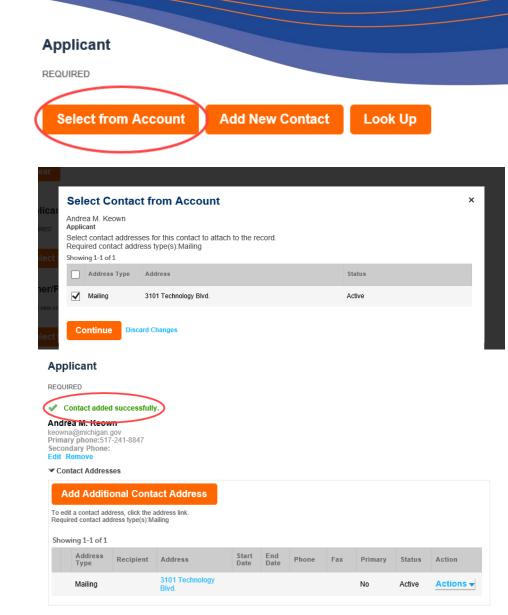
Continue Application »

- Enter the Facility and Applicant information
 - Please be sure to fill out ALL required information.
 - Put your MRA Facility Number in with the Detailed Description.
 - Applicant will be the person that will receive all ACCELA notifications, including the Plan Review Letter

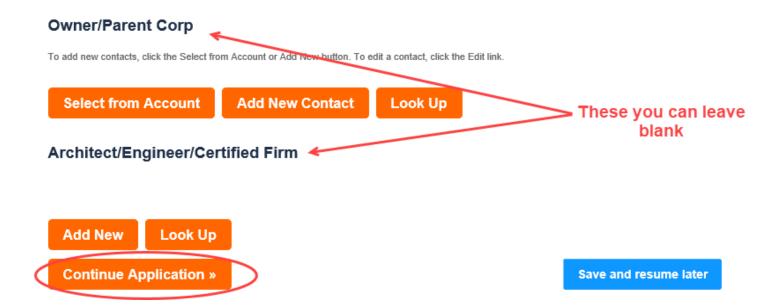


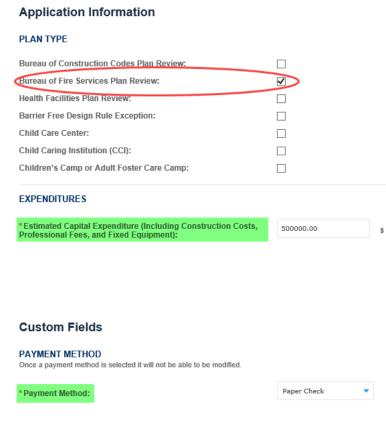
To enter an Applicant

- Click "Select from Account"
- Select a Mailing Address for Applicant, click Continue.
 A Green Check Mark and "Contact Added Successfully" will appear if done correctly



- You can leave the Owner/Parent and Architect/Engineer/Certified Firm sections blank or fill them out.
- It is your choice.
 Our preference would be to have these fields filled out.
- Click "Continue Application".





Step 1: Facility/Contact > Application Information

*indicates a required field.

- Select "Bureau of Fire Services Plan Review"
- ALWAYS select Paper Check as your payment method.
- Once you continue, you can not modify your payment method.
- NOTE: BFS Marijuana Construction Plan & Spec Plan Review does NOT require a fee.

Continue Application »

Save and resume later

- Step 2 is just a Review Page.
- Make any modifications you may need in this area by clicking "Edit" next to the section.
- Click "Continue Application"

Step 2: Review Continue Application » Save and resume late Please review all information below. Click the "Edit" buttons to make changes to sections or "Continue Application" to move Record Type Plan Review Project Information Facility Name / Project:Dunder Mifflin, LLC Complete renovation of facility. Work involves relocating walls, new finishes, new ceiling layout, updating fire alarm and Project/Facility Location 3101 TECHNOLOGY BLVD CITY OF LANSING LANSING INGHAM MI 48910 Applicant Individual Andrea M. Keown 3101 Technology Blvd, Suite H. Primary Phone:517-241-8847 E-mail:keowna@michigan.gov Lansing, MI, 48910 Owner/Parent Corp Architect/Engineer/Certified Firm Application Information Bureau of Construction Codes Plan Review Bureau of Fire Services Plan Review Yes Health Facilities Plan Review: No Barrier Free Design Rule Exception: No Child Caring Institution (CCI): No Children's Camp or Adult Foster Care Camp No Estimated Capital Expenditure (Including Construction Costs, Professional Fees, and Fixed Equipment **Custom Fields** PAYMENT METHOD

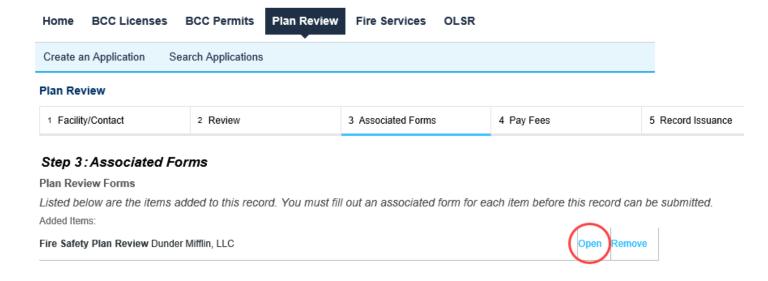
Paper Check

Save and resume later

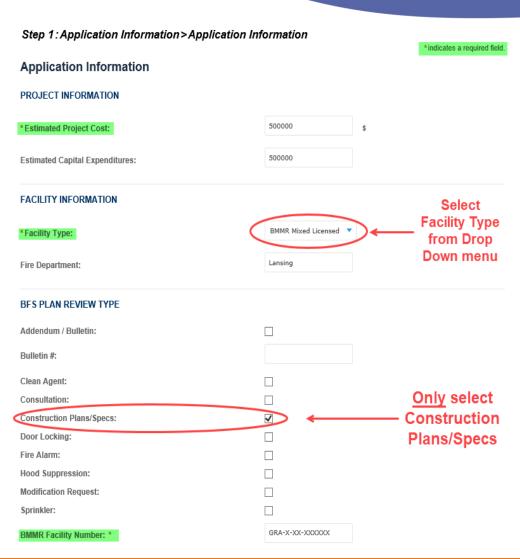
Payment Method:

Continue Application »

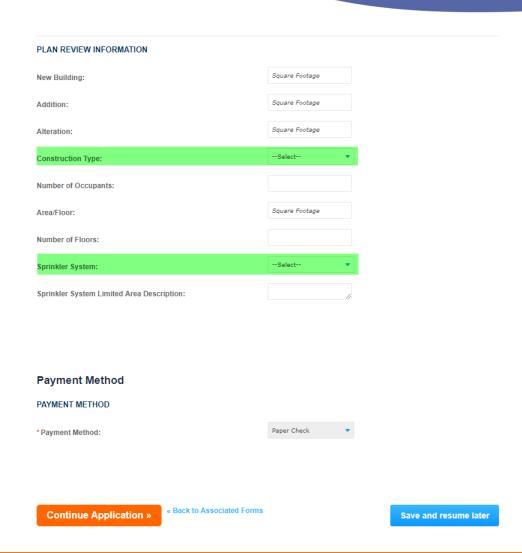
Click "Open" to take you to Step 1 of the Associated Forms



- EPC will already be populated from previous page
- Select your Facility Type
- Enter the nearest Fire Department to the Facility
- Select Plan Review Type (ONLY select Construction Plans/Specs)
- Put your MRA Facility Number



- Select Construction Type from drop down menu
- Enter Sprinkler System information
- Payment Method will already be populated



There is <u>NO FEE</u> for MRA Facilities for BFS Construction Plan & Spec Review.

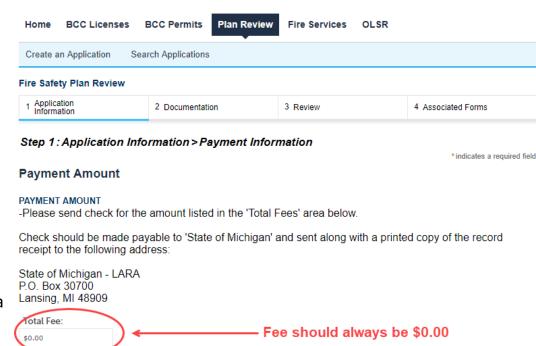
If you get to this page and a fee is generated that means 1 of 2 things;

 An additional Plan Review Type was selected

Or

 A Facility other than a MRA Facility was selected

You will need to go back to Associated Forms to correct this issue.



Back to Associated Forms

Save and resume later

Continue Application »

- Uploading Plan Drawings
 - Most Incomplete submittals happen because PDF's are not:
 - FULLY Flattened –
 <u>No</u> Layers, Comments
 or bookmarks
 - In Landscape format (NOT Portrait)
 - Or there are no drawings at all.

After reading the Instructions, click "Add"

Step 2: Documentation > Documents

for more extensive instructions, click I

*indicates a required field

Attachment

Please read all instructions before uploading documents.

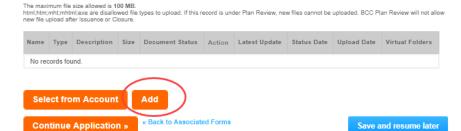
Important note: AutoCAD 2016 and newer version users will need to change their AutoCAD setting to "EPDFSHX=0" before saving and uploading a document.

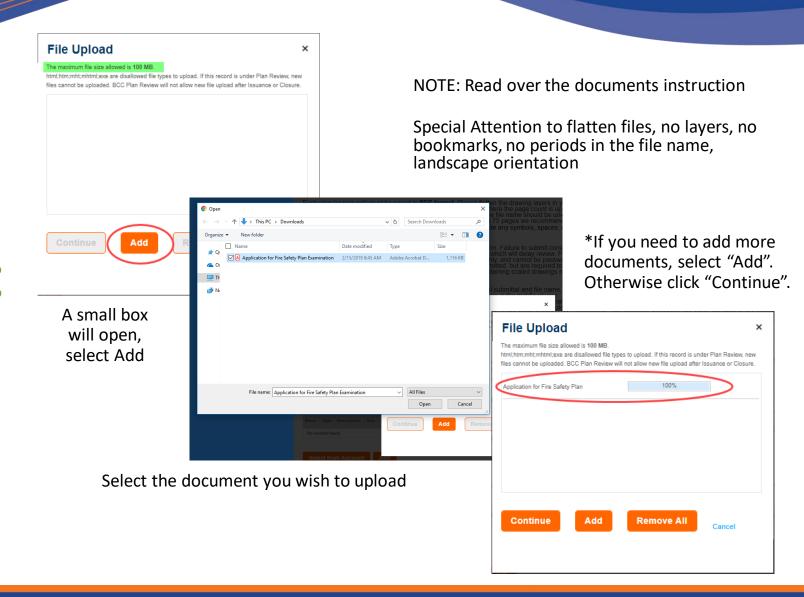
Each plan (or plan set) must be saved in **PDF format.** Please flatten the drawing layers in your CAD program before creating the PDF. For plan review projects where the page count is up to 75 pages, creating a single PDF document is acceptable and the file name should be unique and descriptive of the project itself. For larger projects that exceed 75 pages we recommend grouping and submitting plans in smaller sets. Please do not include any symbols, spaces, or unnecessary punctuation in the document file name.

Pages must all be in landscape format and viewable without rotation. Failure to submit correctly oriented plans may result in a 'hold' being placed on the submittal which will delay review. Plans must be saved and submitted at 100% scale, in black and white only, and cannot be password protected or locked. Scanned drawings in PDF format can be submitted, but are required to be legible and must follow all submittal requirements. Each sheet containing scaled drawings must include a scale of known dimension.

Revisions and resubmissions must match up exactly to the original submittal and file name, and contain the same page order. Do not reorder, extract, or insert pages in the middle of your corrected plan sets. Any pages added to the document set need to be after the final original page. Rearranging, extracting, or inserting pages out of order will result in delays for completing your plan review. If pages are removed from the scope of work, simply mark those pages accordingly. Do not remove any such pages. Resubmitting the pages in the original order ensures that the plan reviewers comments and sketches are properly carried forward to the newer submittal/version by the electronic plan review software. This allows for more accurate and expedited document reviews.

To address plan review deficiencies, applicants must resubmit a complete set of plans through the Accela Citizens Access (ACA) portal. Once the plans have been processed, the 'Resubmit' action becomes available in the Attachments section of the appropriate record in ACA. Plan sets addressing correction requests must be resubmitted through the 'Resubmit' link associated with the plans in order to avoid processing delays.





Once all documents are uploaded

Select the Document Type from the drop-down menu;

Addendum

Letters

Miscellaneous

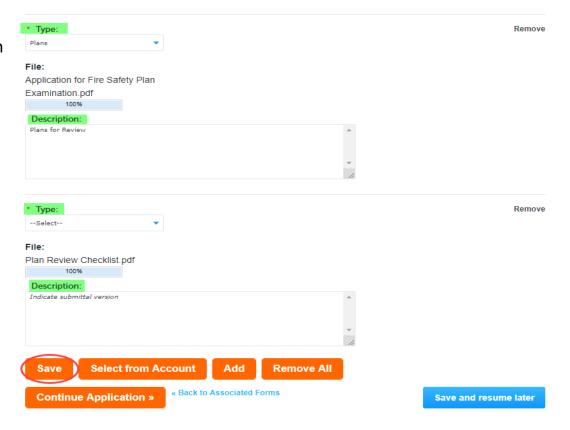
Plans

Specifications

Enter a Description for each

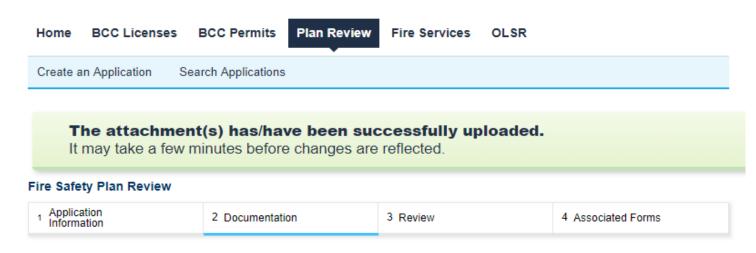
Click "Save" then

"Continue Application"



The top of the next page will let you know

the documents were uploaded successfully.



Step 2: Documentation > Documents

The bottom of the next page will list the documents.

The maximum file size allowed is 100 MB. html;htm;mhtm;mhtml;exe are disallowed file types to upload. If this record is under Plan Review, new files cannot be uploaded. BCC Plan Review will not allow new file upload after Issuance or Closure.

Name	Туре	Description	Size	Document Status	Action	Latest Update	Status Date	Upload Date	Virtual Folders
Application for Fire Safety Plan Examination.pdf	Plans	Plans for Review	1.09 MB	Uploaded	<u>Actions</u> ▼	02/26/2019	02/26/2019	02/26/2019	
Plan Review Checklist.pdf	Plans	Plans for review	81.80 KB	Uploaded	Actions ▼	02/26/2019	02/26/2019	02/26/2019	

Select from Account Add

Continue Application »

« Back to Associated Forms

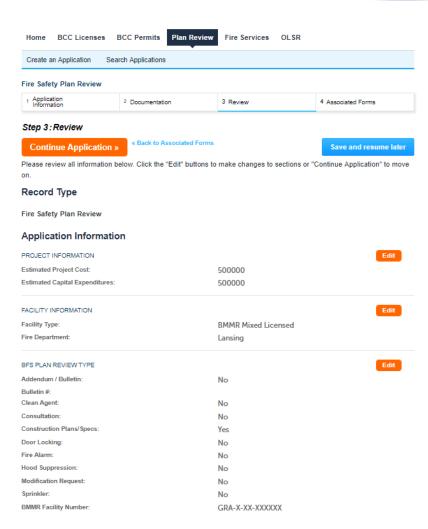
Save and resume later

Click Continue Application

This will take you to a final review page.

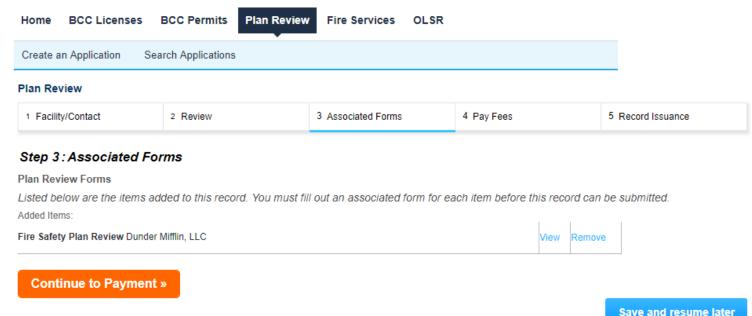
Look over all information, make any edits, then click "Continue Application".

BFS Electronic Application Submittal



Back at the Associated Forms page, click "Continue to Payment"

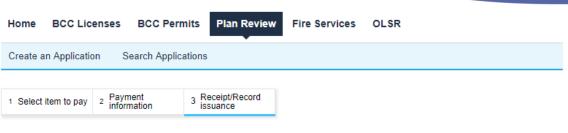
BFS Electronic Application Submittal



You've successfully submitted a Facility for Plan Review!

If you click on the **BFS number,** it will take you to the Project Record Page.

BFS Electronic Application Submittal



Step 3: Receipt/Record issuance

Receipt

Your submittal has been successfully received.

Your application will be reviewed. Please check your account for updates regarding the status of this application and for any additional actions required from you to move forward with the plan review process by Searching Applications and selecting this record number.

Once your application is approved you will be notified by the department.

If you selected to pay by paper check, please print the Summary-Invoice page and mail a copy with your check. See invoice for mailing information.

Print Plan Review Summary/Invoice

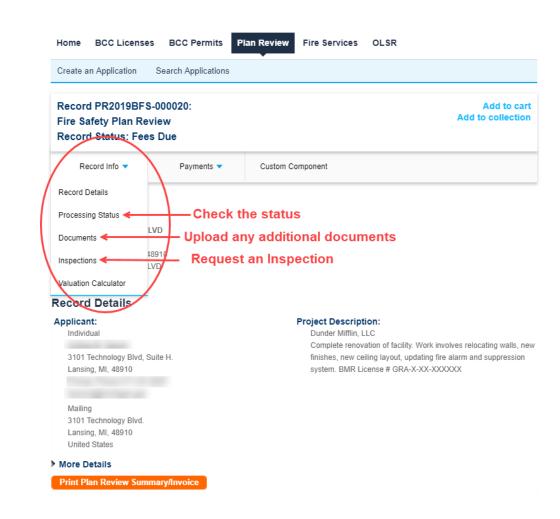
3101 TECHNOLOGY BLVD, LANSING MI 48910



Print Plan Review Summary/Invoice

By selecting the Record Info Drop-Down Menu you will be able to:

- Check the Status
- Upload any additional Information
- Request an Inspection



BFS Marijuana Plan Review Basics

Bureau of Fire Services Marijuana Unit Plan Review

Adam Dailide: dailidea@michigan.gov

Robert Stewart: <u>StewartR4@michigan.gov</u>

Jurisdiction

The Bureau of Fire Services (BFS) is only one Authority Having Jurisdiction (AHJ) involved with the licensing and approval for these facilities.

The Marijuana Regulatory Agency (MRA)

Local Municipality or County or State (Depending on Delegation*)

The Bureau of Construction Codes (BCC)

Building

Electrical

Mechanical

Plumbing

*Refer to the Bureau of Construction Codes' Statewide Jurisdiction list to find the appropriate building/electrical/mechanical/plumbing AHJ. (found on their website at www.michigan.gov/bcc)

Jurisdiction

The Bureau of Fire Services (BFS) inspectors on a final inspection will look for and verify that the local jurisdiction has given final approval.

These would include but not limited to:

Architectural

Mechanical

Electrical

Plumbing

Acceptance Testing Verification

Fire Alarm

Fire Sprinkler

NOTE: A Certificate of Occupancy is typically a tangible item accepted by our inspectors, but some type of confirmation is required from the local jurisdiction with dates that match current work.

Industrial Occupancy

6.1.12.1* Definition

An occupancy in which products are manufactured or in which processing, assembling, mixing, packaging, finishing, decorating, or repair operations are conducted.



Industrial Occupancy

Facilities will be viewed as **NEW INDUSTRIAL** if:

New Construction

Existing Building that <u>was not</u> occupied as INDUSTRIAL previously

For *new construction*, provide plans and specifications bearing the seal of an architect or engineer licensed in the State of Michigan as required by the *Occupational Code*, *PA 299 of 1980*

Facilities will be viewed as **EXISTING INDUSTRIAL** if:

Existing Building was previously occupied as INDUSTRIAL



Sprinkler

- New industrial occupancies, other than low-hazard industrial occupancies, shall be protected by an approved automatic sprinkler system in accordance with NFPA 13 in any of the following locations.
 - Throughout all industrial occupancies
 3 or more stories in height,
 - Throughout all industrial occupancies exceeding 12,000 sq. ft. in fire area,
 - Where the total area of all floors, including mezzanines, exceeds 24,000 sq. ft.

BFS Marijuana Plan Review Basics

FIRE ALARM AND SPRINKLER REVIEWS

Evaluation of the required fire alarm and automatic sprinkler systems is not included in this BFS Plan Review.

Submit shop drawings to the appropriate electrical/mechanical AHJ.

Refer to the Bureau of Construction Codes' Statewide Jurisdiction list to find the appropriate electrical/mechanical AHJ (local, county or State).

(found on their website at www.michigan.gov/bcc)

BFS Marijuana Plan Review Basics

The Operations in any combination of Grower, Processor, Microbusiness, Consumption and/or Marijuana sales location shall comply with the requirements of *Rule 4 in the Marijuana Operations Rules*. Including but not limited to the following:

- Have distinct and identifiable areas with designated structures that are on the same parcel or contiguous parcel and specific to the marijuana license
- Post each marihuana license on the wall in its distinct area and as provided in these rules.
- Obtain any additional inspections and permits required for local or state building inspection, fire services, and public health standards.
- Operation of a marihuana license at the same location that includes a licensed marihuana sales location shall have the entrance and exit to the licensed marihuana sales location and entire inventory physically separated from any of the other licensed marihuana businesses so that individuals can clearly identify the sales entrance and exit.

BFS Plan Review Pitfalls

BFS Plan Review Pitfalls GROW FACILITY

Multiple occupancies shall be in accordance with *Section 6.1.14 of NFPA 101*. Refer to *Section 36.1.3.1 of NFPA 101*.

Separate the Occupancies with a fire barrier using "Separated Occupancy"

Comply with the most restrictive requirements of the occupancies using "Mixed Occupancy"

- All Egress Doors shall be side hinged or pivot-swinging
- Common Paths of Travel shall be limited to

50 feet (unsprinklered)

100 feet (Sprinklered)

- Dead End Corridors shall not exceed 50 feet
- Facility must provide:

Portable Fire Extinguishers

Emergency Lighting

Exit signage

BFS Plan Review Pitfalls PROCESSOR FACILITY

Multiple occupancies shall be in accordance with *Section 6.1.14 of NFPA 101*. Refer to *Section 36.1.3.1 of NFPA 101*.

Separate the Occupancies with a fire barrier using "Separated Occupancy"

Comply with the most restrictive requirements of the occupancies using "Mixed Occupancy"

Common Paths of Travel shall be limited to

50 feet (unsprinklered)

100 feet (Sprinklered)

- Dead End Corridors shall not exceed 50 feet
- Hood or Enclosure for

LPG Extractions shall be classified as Class 1, Division 1

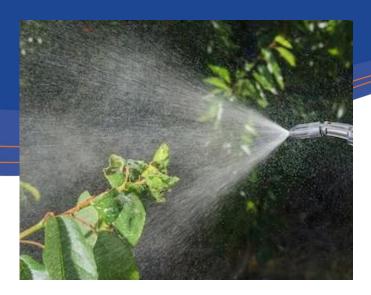
Alcohol Extractions shall be classified as Class 1, Division 2

• Facility must provide:

Portable Fire Extinguishers

Emergency Lighting

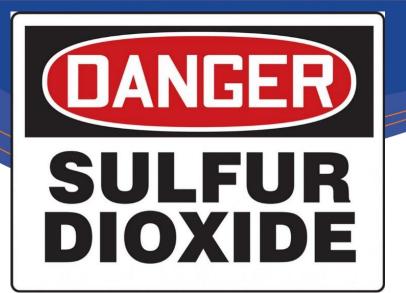
Exit signage



BFS Plan Review Pitfalls FUMIGATION

Any marihuana growing facility that is fumigated shall comply with all of the requirements of *Section 38.5.4 of NFPA 1*.

- Sources of ignition shall be shut off during the fumigation activity and remain shut off until the required ventilation is completed.
- The AHJ and fire department shall be notified in writing not less than 48 hours before the building, structure, or space is to be closed in connection with the utilization of any toxic or flammable fumigant.
- Notification, as required by 38.5.4.3.1, shall include the following:
 - (1) The location of the enclosed space to be fumigated or fogged
 - (2) The occupancy
 - (3) The fumigants or insecticides to be utilized
 - (4) The person or persons responsible for the operation
 - (5) The date and time at which the operation will begin
- Fumigation for marijuana growing, processing, or extraction facility includes the production or use of sulfur dioxide. Refer to Section A.38.5.4.1 of NFPA 1.



BFS Plan
Review
Pitfalls
SULFUR BURNERS

Sulfur helps overcome common plant diseases such as mold, especially powdery mildew by changing the pH on the surface of the plants. A Sulfur Vaporizer (Burner) melts the sulfur at just the right temperature. As the Sulfur evaporates it leaves particles of sulfur all over any surfaces preventing the fungi from growing.

- Sulfur when burned creates SO2 (Sulfur Dioxide)
- SO2 reacts with water to form H2SO3 (Sulfurous Acid)
- At room temperature, so2 is a nonflammable, colorless gas that is heavier than air. Its strong, pungent odor and irritating properties usually provide adequate warning of its presence.
- Although SO2 does not burn in air, cylinders of compressed liquid can explode in the heat of a fire.
- SO2 dissolves in water or steam to form sulfurous acid. Liquid SO2 corrodes iron, brass, copper, and some forms of plastic and rubber. Many metals, including zinc, aluminum, cesium, and iron, incandesce and/or ignite in unheated sulfur dioxide. SO2 reacts explosively when it comes in contact with sodium hydride. SO2 ignites when it is mixed with lithium acetylene carbide diamino or lithium acetylide ammonia.
- Sulfur dioxide is heavier than air; thus, exposure in poorly ventilated, enclosed, or low-lying areas can result in asphyxiation.
- Symptoms of exposure include irritation eyes, nose, throat; rhinorrhea (discharge of thin nasal mucus); choking, cough; reflex bronchoconstriction; liquid: frostbite
- There is no antidote for sulfur dioxide. Persons who have inhaled large amounts of sulfur dioxide might need to be hospitalized. After a serious exposure, damage to the lungs can occur, causing asthma, pneumonia, and bronchitis. Permanent damage to the lungs is possible. Even relatively short exposure to sulfur dioxide may lead to respiratory depression and subsequent death.

For other than **CO2** and nonhazardous extraction process, the marijuana extraction equipment and process shall be located in a room of noncombustible construction dedicated to the extraction process and the room shall not be used for any other purpose.

Refer to Section 38.6.1.1.2 of NFPA 1.

BFS Plan
Review
Pitfalls
EXTRACTION

Prior to operation of the extraction equipment, the designer of record for the equipment shall inspect the site of the extraction process once equipment has been installed for compliance with the technical report and the building analysis.

Refer to Section 38.6.1.5.6.1 of NFPA 1.



BFS Plan Review Pitfalls EXTRACTION ROOMS

The Occupancy of buildings or portions of buildings where the growing or processing of marijuana occurs shall be in accordance with Chapter 6 and the applicable building code.

Extraction Rooms will be considered **Industrial – Special Purpose**.

Separate the Extraction room with a 1-hour fire barrier using "Separated Occupancy"

Comply with the most restrictive requirements of the occupancies for the entire facility using "Mixed Occupancy"

BFS Plan Review Pitfalls EXTRACTION ROOMS

For extraction rooms using **hazardous materials**, each room shall be provided with at least one exit access door complying with the following:

- The door shall swing in the direction of egress travel
- The door shall be provided with a self-closing or automatic closing device
- The door shall be equipped with panic or fire exit hardware.



BFS Plan Review Pitfalls COMBUSTIBLE MATERIALS

Noncombustible materials are those that will not ignite, burn, support combustion, or release flammable vapors when heated.

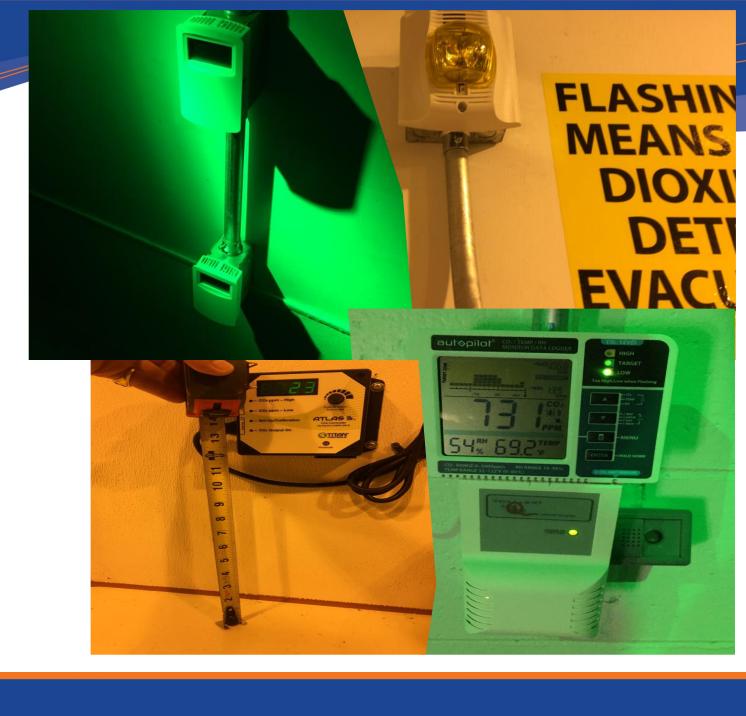
Ex. Masonry, Stone, Steel

While these materials cannot be ignited or will not support combustion, they may react to heat in a manner that could affect structural stability.

Ex. Unprotected steel is noncombustible material, but expands significantly when heated.

BFS Plan Review **Pitfalls**

CARBON DIOXIDE GAS







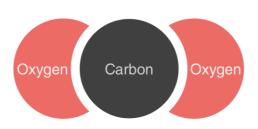
BFS Plan Review Pitfalls CARBON DIOXIDE GAS

Marihuana facilities utilizing liquefied Petroleum or Carbon Dioxide Gas must have proper detection and alarm systems as required by rule and the NFPA.

• Carbon Dioxide (CO2) sensors shall be provided within 12 in. (305mm) of the floor in the area where the gas is most likely to accumulate, or leaks are most likely to occur.

NOTE: SECURED TO OUTLET OR HARD WIRED

- The threshold for activation of the low-level alarm shall not exceed a carbon dioxide concentration of 5,000 ppm TWA (9,000 mg/m3). When carbon dioxide is detected at the low-level alarm, the system shall activate a signal at a normally attended location within the building.
- Activation of the gas detection systems shall initiate an audible alarm within the room or area in which the system was installed. Activation of gas detection system shall also sound a local alarm to notify persons responsible for system operation of a hazard condition in the area in which the system in installed.
- A warning sign shall be posted at the entrance to the building, room, enclosure or confined area where the container is located. The warning sign shall be at least 8 in. (200 mm) wide and 6 in. (150 mm) high and state the following:



CAUTION-CARBON DIOXIDE GAS

Ventilate the area before entering.

A high carbon dioxide (CO2) gas concentration in this area can cause suffocation.

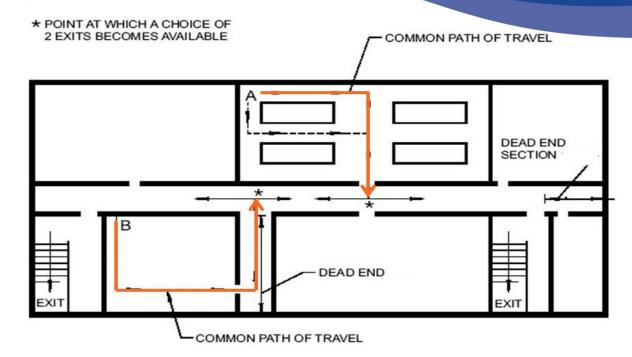
BFS Plan Review Pitfalls CARBON DIOXIDE GAS

- C02 enrichment usually less than 2000 ppm
- Can be piped in from outside bulk tank
- Portable tanks
- C02 burners Verify Compliance with Michigan Mechanical Code
- Supplied from building mechanical equipment

Need to have local, county or state mechanical inspector's approval for supply and piping

BFS Plan Review Pitfalls COMMON PATH OF TRAVEL

Common Path of Travel



The portion of exit access that must be traversed before two separate and distinct paths of travel to two exits are available.

- Common Path of Travel to include distance around all obstacles, such as furniture, from a point that one could physically be standing.
- 50 Feet maximum distance in an unprotected Facility
- 100 Feet maximum distance in a protected Facility

BFS Plan Review Pitfalls MEZZANINES

Not less than two means of egress shall be provided from every story or section, and not less than one exit shall be reached without traversing another story. Refer to Section 40.2.4.1.1 of NFPA 101.

A mezzanine having one means of egress, check common path of travel.

A mezzanine having two or more means of egress shall not be required to open into the room in which it is located if not less than one of the means of egress provides direct access from the enclosed area to an exit at the mezzanine level.

- 3.3.105* Exit. That portion of a means of egress that is separated from all other spaces of the building or structure by construction, location, or equipment as required to provide a protected way of travel to the <u>exit discharge</u>.
- **3.3.107 Exit Discharge.** That portion of a means of egress between the termination of an exit and a public way.

NOTE: Occupant Load may be restricted dependent on layout.

BFS Plan Review Pitfalls ADDITIONAL PLAN REVIEWS

Have conducted, in addition to any inspections required under the acts and these rules, fire safety inspections that are required if any of the following occur:

- (i) Modifications to the grow areas, rooms and storage, extraction equipment and process rooms, or marihuana-infused product processing equipment within a marihuana business.
- (ii) Changes in occupancy.
- (iii) Material changes to a new or existing cultivator, producer, or marihuana microbusiness establishment including changes made prelicensure and post-licensure.
- (iv) Changes in extraction methods and processing or grow areas and building structures.

BFS Plan Review Pitfalls PHASED PROJECTS

Documentation per phase will require a separate BFS application/submittal and BFS project number. Please note that Phased Projects or multiple projects at the same facility will require extra coordination. Proper documentation of what is included in each phase is required.

NOTE: BFS Marijuana Unit will require complete fire safety inspection approval on a phase before another inspection can occur for other phases.

BFS Marijuana Inspection

BFS Marijuana Inspectors

Melissa Bodnar-Brazil: <u>BodnarM1@michigan.gov</u>

James Bradford: <u>Bradfordj@Michigan.gov</u>

Don Carter: <u>CarterD25@michigan.gov</u>

Paul Dove: <u>DoveP1@Michigan.gov</u>

John Hager: <u>HagerJ@Michigan.gov</u>

Ron Rybak: RybakR@michigan.gov

BFS Marijuana Inspection INSPECTORS

BFS Field Inspectors shall have the authority to require evidence to show that other regulatory agencies having jurisdiction over the design, construction, alteration, repair, equipment, maintenance, process, and relocation of structures have been issued appropriate approvals. Refer to Section 1.12.4.1 of NFPA 1.

A BFS inspection may be conducted at any reasonable time to ensure fire safety compliance as provided in *Rule 8 and subrule (5) of this rule*. A BFS inspection may be annual or biannual and may result in the required installation of fire suppression devices or other means necessary for adequate fire safety pursuant to state standards. Refer to *Rule 8 in the Marijuana Operations Rules*.

BFS Marijuana Inspection PREPARATION

First

Be Prepared for the Inspection

Show the Inspector the approved State or Local Permits for Construction

Provide the Inspector with Specifications noted in Plan Review

Affidavits, when required due to the absence of an approval label, must be provided to the inspecting officer.

Provide the Inspector with Emergency Lighting Point by Point Calculations

Point-by-point calculations are required in order to verify compliance.

Provide to Field Inspector prior to scheduling final inspection.

Second

Walk-Through the Facility / Virtual Tour

Questions may be asked, please have someone who knows the answers available.

Third

Inspection report will be produced and Uploaded to Project File.

BFS Marijuana Inspection

If there are differences between codes..........

Apply the Most stringent Code requirement

Example

Michigan Building Code allows 75' common path of travel in Unsprinklered Industrial buildings

NFPA only allows 50' common path of travel in Unsprinklered Industrial buildings

NFPA is more stringent, so that code applies

BFS Marijuana Inspection GROW FACILITY

Indoor Grow Facility

Classified as Industrial – General Purpose

Windowless Jungle

Heavy Electrical Load

Maximized Growing for Square Footage

Rooms broken down into different operations

Flower

Vegetation (Veg)

Clone

Mother

Drying



BFS Marijuana Inspection OTHER CONCERNS

Aisle width

Spray on foam insulation – NFPA 286 test - intumescent paint or drywall protection

Emergency lighting – point by point calculations (required)

Power taps - UL1363/1363A

Extension cords (Temporary Use Only)

Water tanks and Chemicals

Light hangers

Sulfur burners

Hazmat – fertilizers and pesticides

Secured access

Fire protection systems

Dry rooms

Interior finish / Plastic hanging

BFS Marijuana Inspection PROCESSOR FACILITY

Most Hazardous Area in Marijuana Industry
Windowless
Extraction - Resin
Distillation
Post Oil Processes
Packaging
Typical Solvents Used in Extraction

LPG
Alcohol
CO2
Cold Water

Solventless

BFS Marijuana Inspection EXTRACTION

For other than **CO2** and nonhazardous extraction process, the marijuana extraction equipment and process shall be located in a room of noncombustible construction dedicated to the extraction process and the room shall not be used for any other purpose.

Refer to Section 38.6.1.1.2 of NFPA 1.

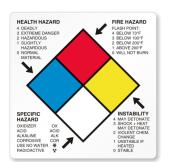
Prior to operation of the extraction equipment, the designer of record for the equipment shall inspect the site of the extraction process once equipment has been installed for compliance with the technical report and the building analysis.

Refer to Section 38.6.1.5.6.1 of NFPA 1.













Solvents

- With the solvent, the extraction machine will ground the cannabis granularly.
 - It is like using an espresso machine to produce finely ground substance that will allow you to push the solvent or liquid evenly through.
- Typical Solvent Categories
 - LPG
 - Butane
 - Benzene
 - Hexane
 - Alcohol
 - Ethanol
 - Methanol
 - Isopropanol
 - CO2
 - Solventless
 - Ice Water
 - Pressure

BFS Marijuana Inspection LPG EXTRACTION

Butane & Pentane is most commonly used

Has to be done in closed loop extraction machine system

Extraction machine has to be in C1D1 booth or lab hood

Booth or hood shall have interlocking features

Shall have gas monitoring set to 25% LEL/LFL

Shall have automatic suppression system in booth/hood along with duct work

LPG containers shall not be stored in extraction rooms

Transfilling shall take place outside

NFPA 704 placard on entrance doors

Shall have an automatic emergency power system installed

Used plant material must be allowed to off gas in booth/hood

BFS Marijuana Inspection FLAMMABLE LIQUID EXTRACTION

Most common solvents are ethanol, methanol and isopropyl alcohol

Closed loop system

Conducted in Chemical Fume Hood-Chapter 7 of NFPA 45 or approved exhaust system – NFPA 91 or Mechanical Code

Most facilities use C1D2 booth or hood

Hood or booth have to have interlocking systems

No fire suppression required in hood or booth unless building is required to be suppressed

Storage, use, and handling shall comply with NFPA 1, chapter 66

Heating of flammable or combustible liquids over open flame is prohibited

Maximum allowable quantities

Signage, NFPA 704 placard, no smoking, flammable liquids

SDS

BFS Marijuana Inspection CO2 EXTRACTION

High Pressure

Gas detection system required set at 5000 ppm

Pressure relief devices piped to exterior of building

Auto calibrating and self-zeroing detectors are prohibited

No booth or hood requirement

Signage, NFPA 704 placard, C02 warning signage

BFS Marijuana Inspection OTHER CONCERNS

Need for extraction equipment Designer of Record's 3rd party peer review report.

Need for Designer of Record or qualified 3rd party engineering Field Verification report.

Need for Extraction equipment operator training records

BFS Marijuana Inspection SAFETY COMPLIANCE FACILITY

Classified as business

Testing labs

Fume hoods

SDS sheets

Flammable liquid storage cabinets & refrigerators

Flammable liquids refrigerators

Signage, NFPA 704 placard

UL 1363/1363A listed power taps

General inspection practices

BFS Marijuana Inspection SECURE TRANSPORTER

Classified as a Business

Possible inside storage of vehicles

Security concerns

UL 1363/1363A

Products may be stored up to 48 hours

General inspection practices

BFS Marijuana Inspection PROVISIONING CENTER / RETAILER

Classified as a Mercantile

providing products to card holders and authorized caregivers

Separation required if attached to a processor or grow

2nd floor separation

Security/roll-up doors/gates/fenced in area/vaults

Blocked egress

Large product and cash present

Situational awareness

UL 1363/1363A

General inspection practices

BFS Marijuana Inspection PROVISIONING CENTER /

PROVISIONING CENTER / RETAILER - SECURITY

Where permitted in *Chapters 11 through 43 of NFPA 101*, horizontal-sliding or vertical-rolling security grilles or door assemblies that are part of the required means of egress shall be permitted with the provisions required by the Code. NFPA 1, 14.5.1.1(3).

NOTE: Industrial occupancies are not permitted to have security grilles, gates or roll-up security doors <u>on any required means of egress</u>.

CODE SPOTLIGHTS

Additional information on specific topics available upon request. Including:

- CS 704
- CS Aisle Width
- CS Approval Process
- CS Carbon Dioxide
- CS Common Path of Travel
- CS Cryogenic Fluids Nitrogen
- CS Emergency Lighting
- CS Exit Signs
- CS Extraction Rooms
- CS Fire Extinguishers
- CS Flammable Liquids
- CS Hoop Houses
- CS Interior Finish
- CS Intumescent Paint
- CS Jurisdiction
- CS Kitchens
- CS Micro Businesses

- CS Multi-Use
- CS Occupancy
- CS Outdoor Grow
- CS Permanent Membrane Structures
- CS Power Taps
- CS Processor Alcohol
- CS Processor CO2
- CS Processor Equipment
- CS Processor LPG
- CS Processor Staff
- CS Processor
- CS Residential
- CS SDS
- CS Spray Foam
- CS Sprinkler
- CS Sulfur Burners
- CS Transfilling

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QUESTIONS?