Property Info:

1. Days & Hours of Operation

- 2. Days Open for Business (Projected)
- 3. Cultivation Establishment Property Information
 - List total indoor square footage; grow square footage and outdoor acreage for each cultivation location.



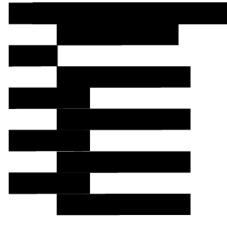
- Please upload the establishment's current facility blueprint with:
 - the square footage of the areas where cannabis is to be grown;
 - the total number of grow lights per room;
 - the square footage of the areas where cannabis is to be harvested;
 - the areas where cannabis is to be dried, trimmed and cured;
 - the square footage of the areas where cannabis is to be packaged for wholesale;
 - the total square footage of the cultivation facility;
 - the square footage and location of areas to be used as storerooms;
 - the location of the toilet facilities and handwashing facilities;
 - the location of a break room and location of personal belonging lockers;
 - the location of the areas to be used for loading and unloading of cannabis products for transportation; and
 - the location of all cameras and external lights.

Please see below for additional information:





• The square footage of the areas where cannabis is to be grown (square footage totals represent the square footage of the cultivation areas themselves):







• The (actual) square footage of the areas where cannabis is to be harvested:

• The areas where cannabis is to be dried, trimmed, and cured:

• The (actual) square footage of the areas where cannabis is to be packaged for wholesale:



- The (actual) total square footage of the cultivation facility:
- The (actual) square footage and location of areas to be used as storerooms:



- The location of the toilet facilities and handwashing facilities:
- The location of a breakroom and location of belonging lockers:



- The location of the areas to be used for loading and unloading of cannabis products for transportation:
- The location of all cameras and external lights:

- Submit for outdoor cannabis cultivation a detailed aerial photograph image with:
 - 1. area of separate grow area;
 - 2. note the area where cannabis is propagated;
 - a. Cannabis will not be propagated at the Tooele facility.
 - 3. the area where cannabis is to be grown;
 - 4. the area where cannabis will be dried, trimmed and cured (if applicable);
 - 5. the placement of outdoor cameras; and
 - 6. the placement of all external lights.

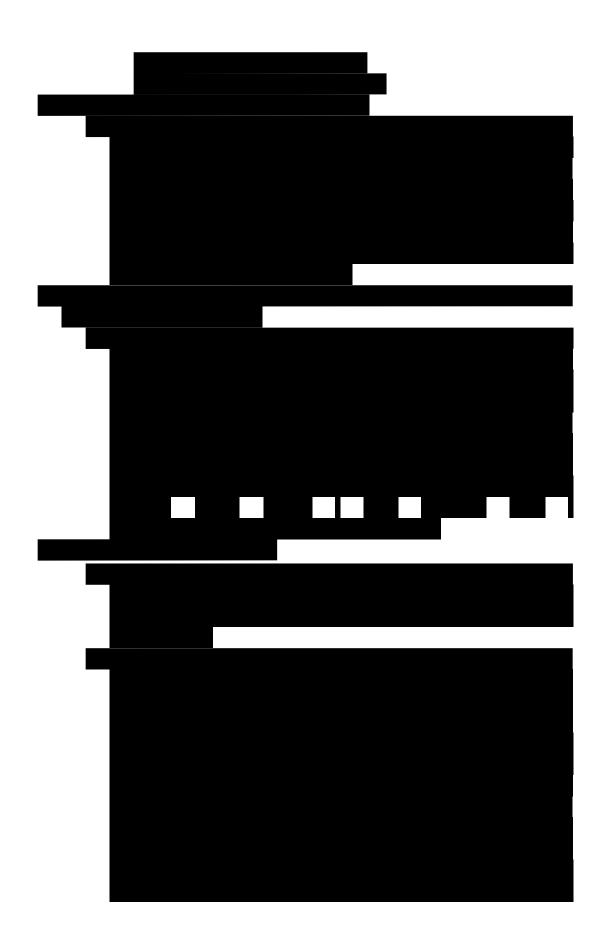
Please see below for additional information:

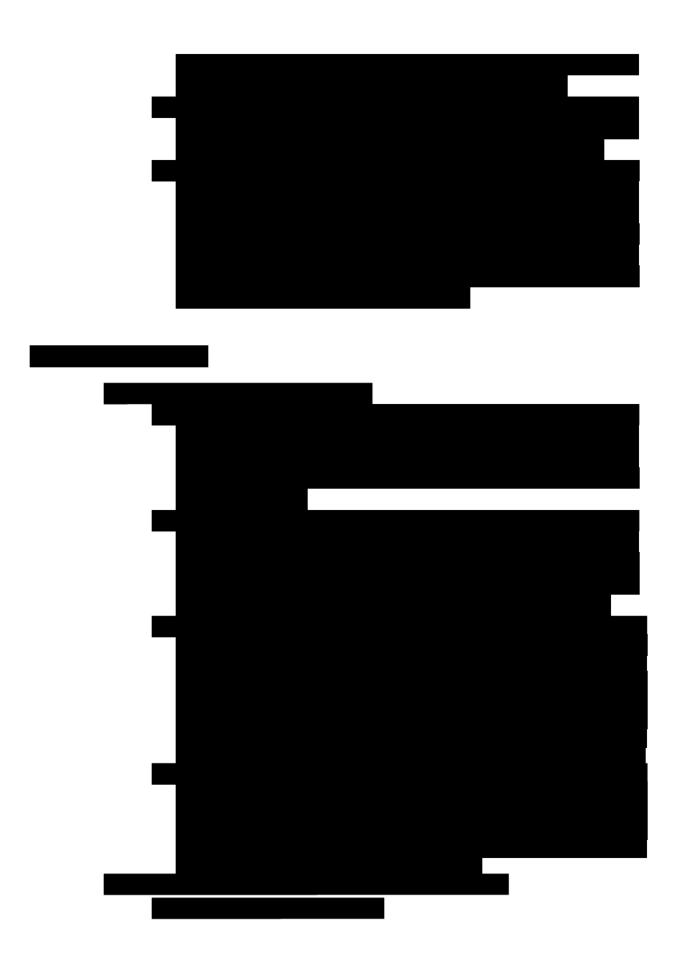


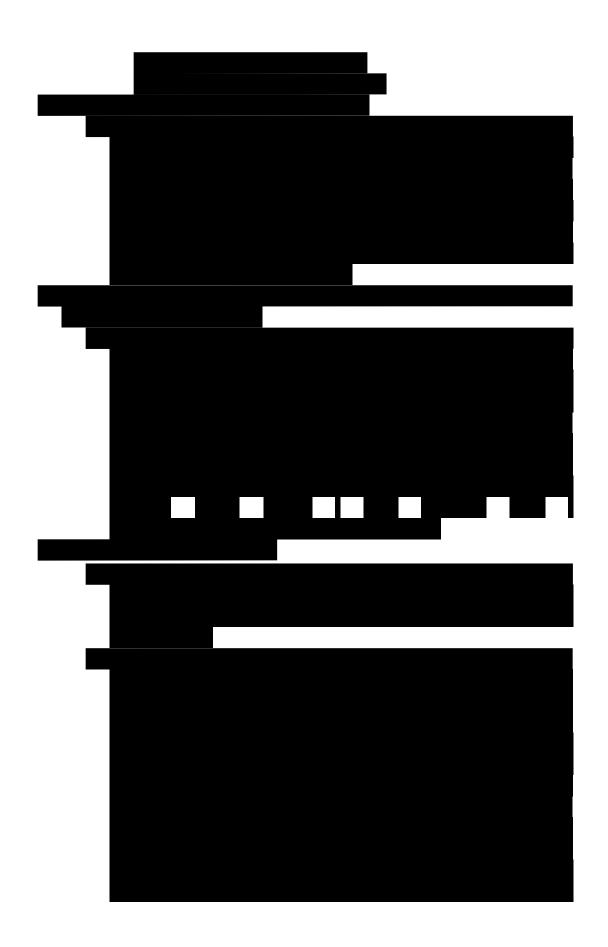


- Submit the cannabis cultivation facility's most up-to-date security plan. Security plans shall include:
 - description of security alarm system;
 - person(s) notified of potential security breaches and alerts;
 - Video storage device location: local or cloud storage;
 - procedures to provide UDAF inspectors immediate access to current and archived video footage when requested; and
 - Any additional security measures in place that exceed the security requirements.







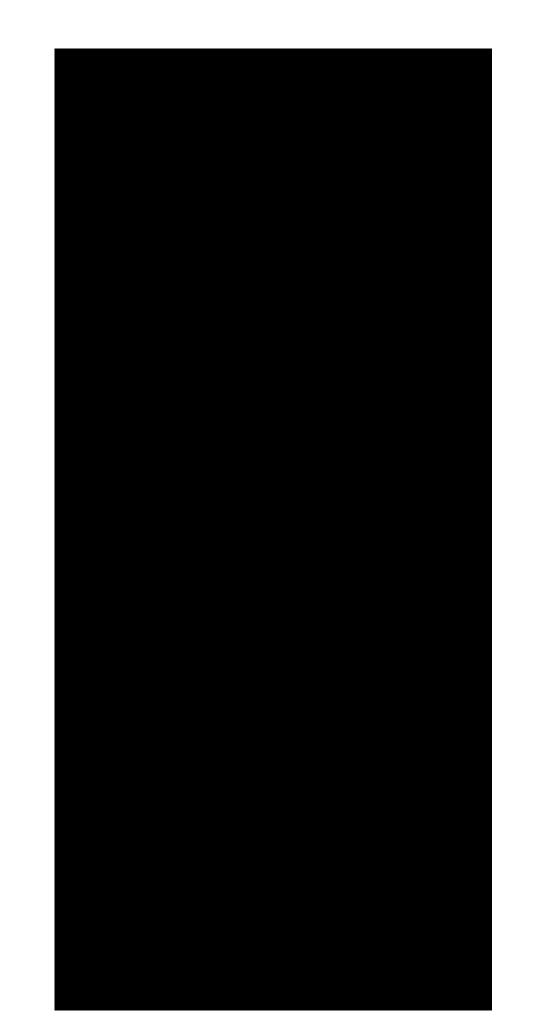


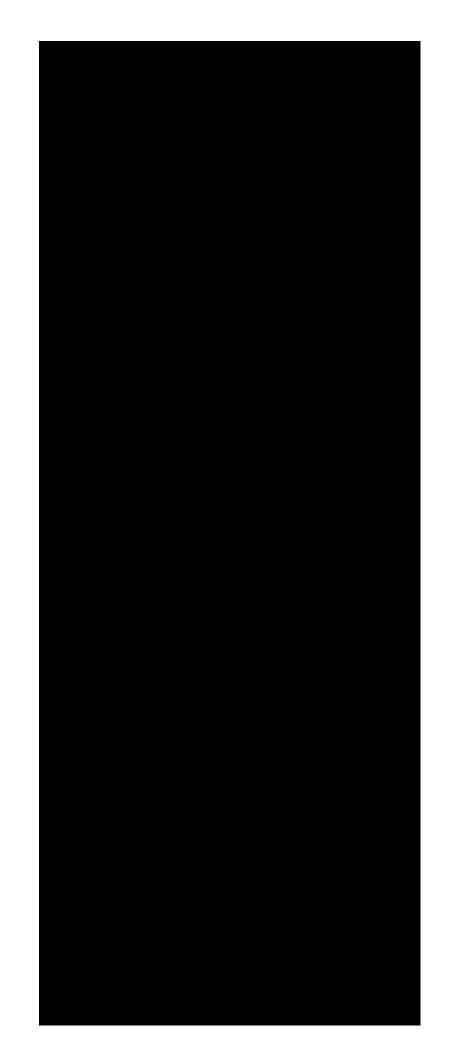


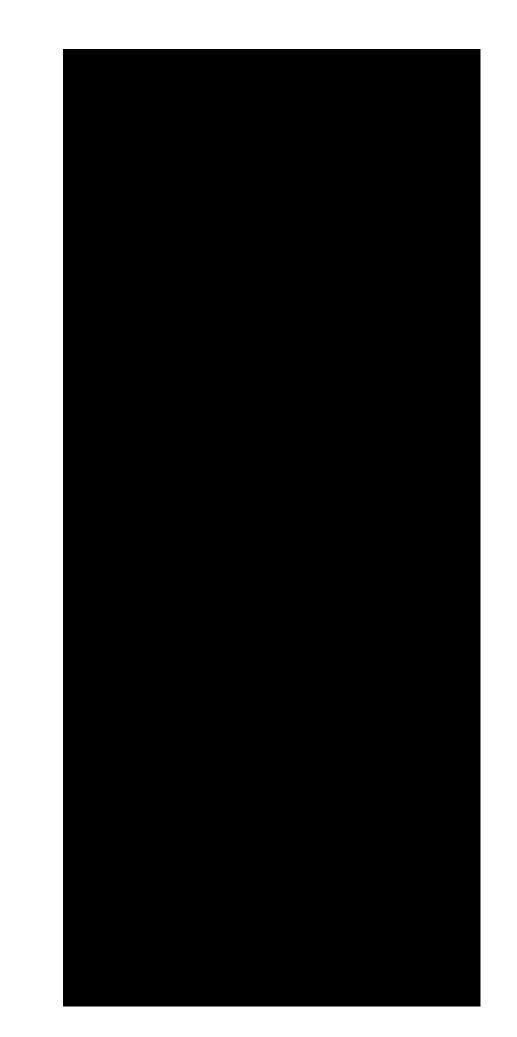
• Describe the medical cannabis facility's inventory control system; Detail the procedures the cannabis facility will employ to meet the Inventory Control System requirements of Utah Code 4-41a-103 Inventory Control System and Utah Administrative Rule related to Inventory Control. Including a description of how the facility will be in compliance with section 26-61a-103 and use the state electronic verification system to track facility agents.









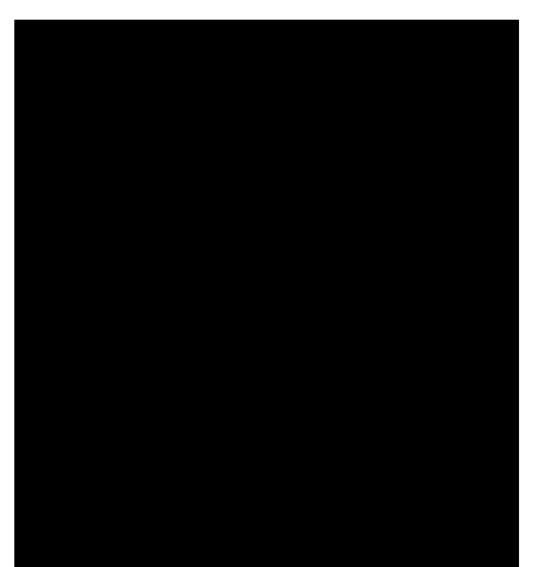


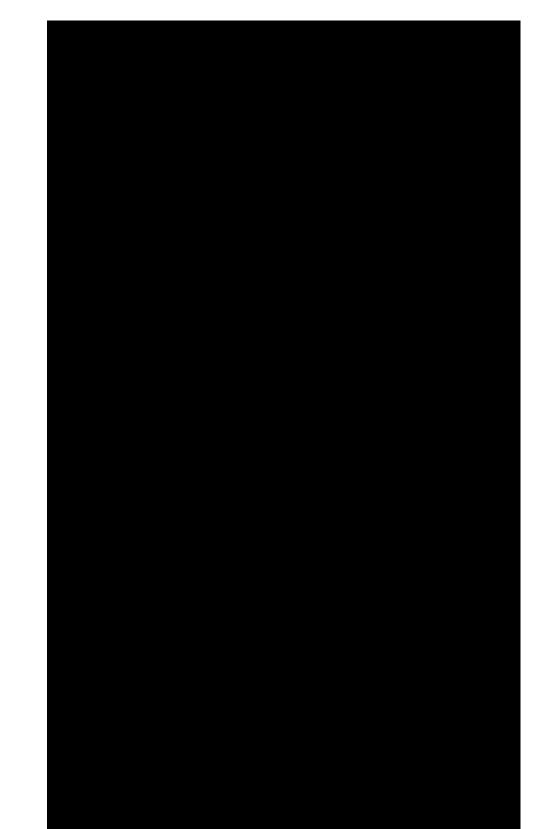


Outdoor Facility (Tooele):

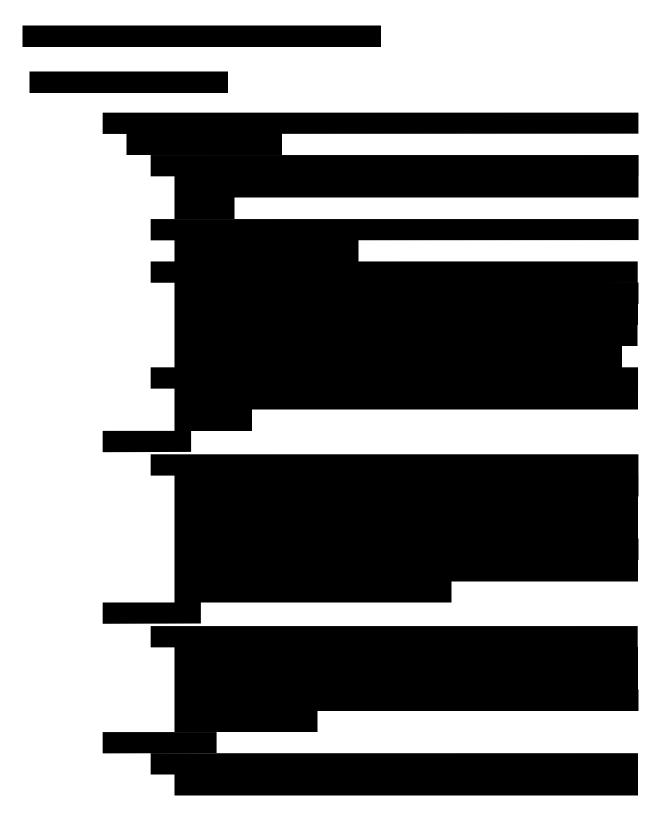


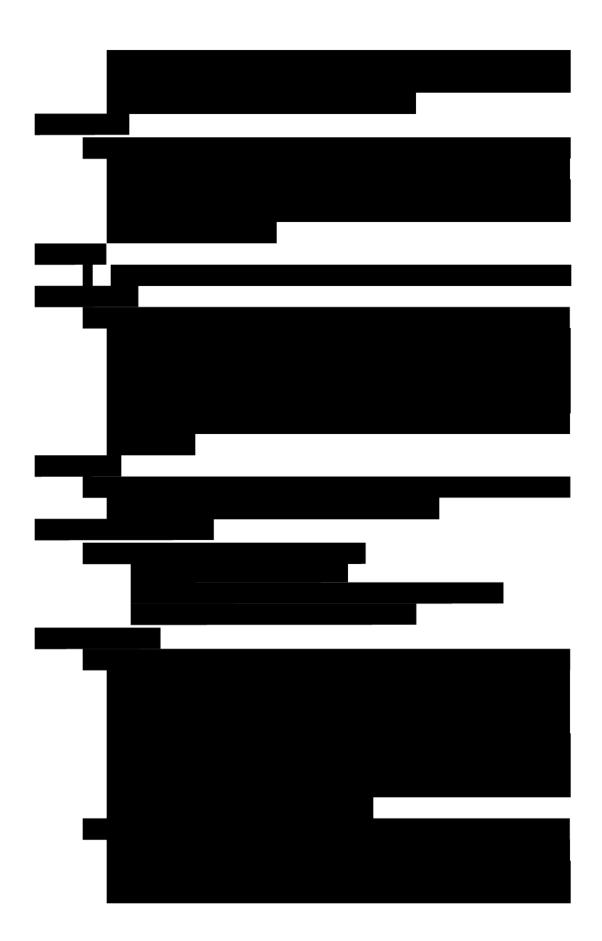




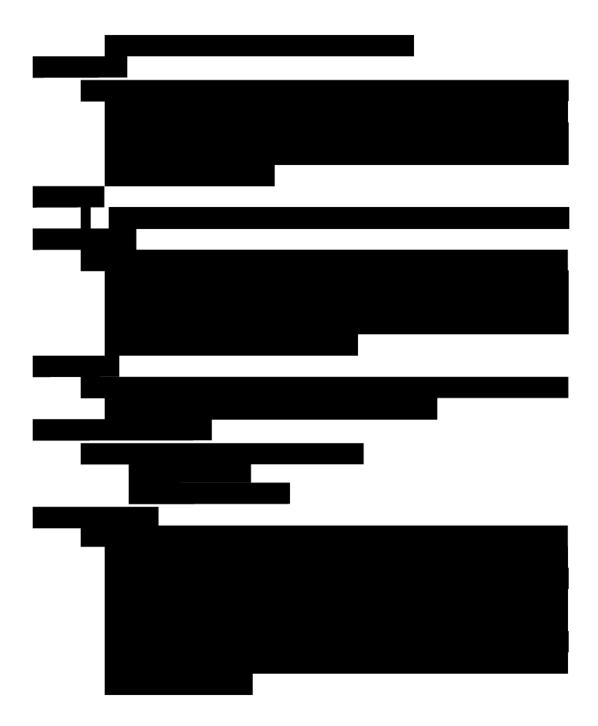


• Provide the proposed medical cannabis facility's storage protocols, both short and long-term, to ensure all cannabis is stored in a manner that is sanitary and preserves the integrity of the cannabis.

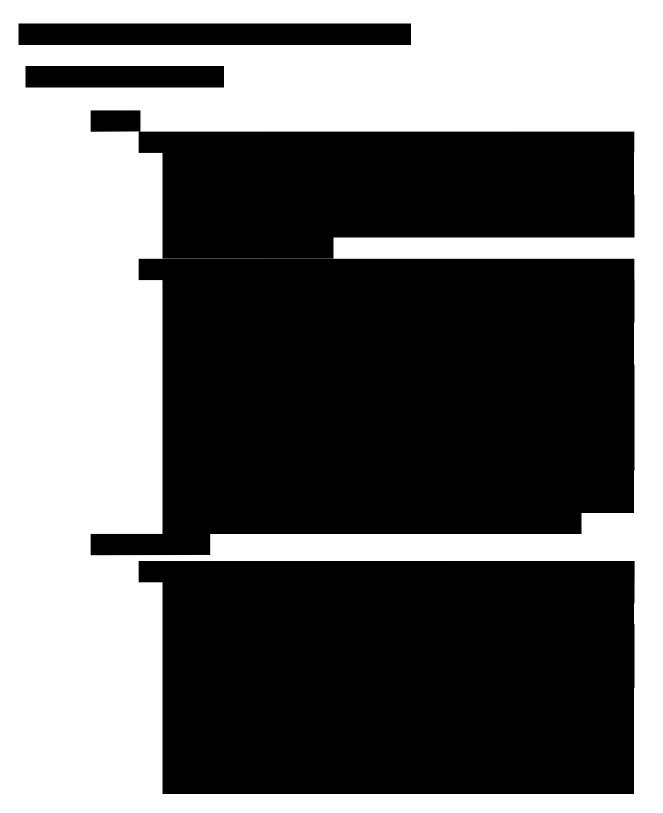




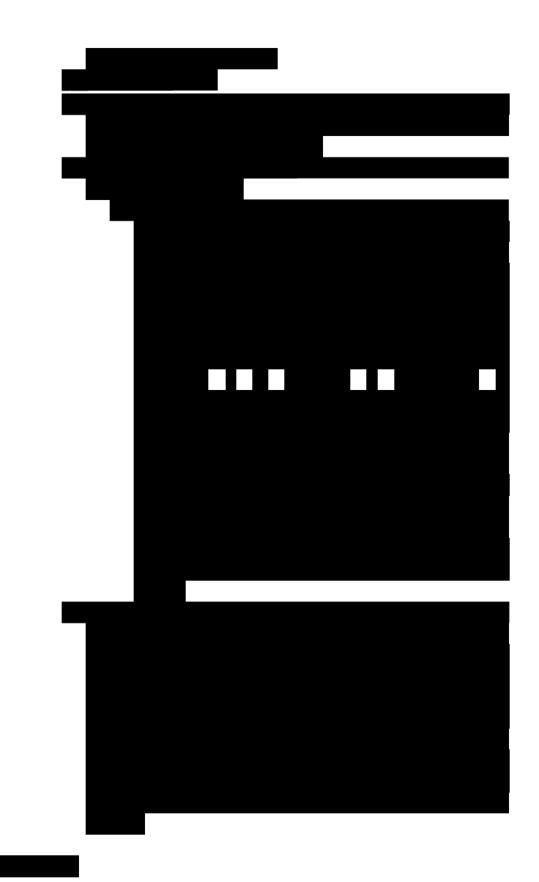


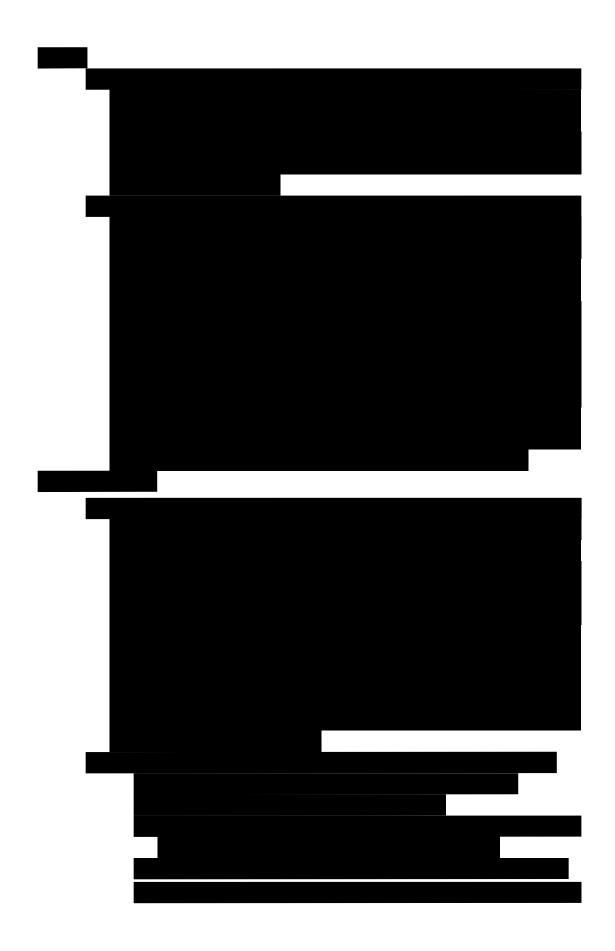


• Provide all written emergency procedures for Fire, Chemical Spills, and other Emergencies. This information plus the material Safety Data Sheet (MSDS) must be easily accessed by all employees.

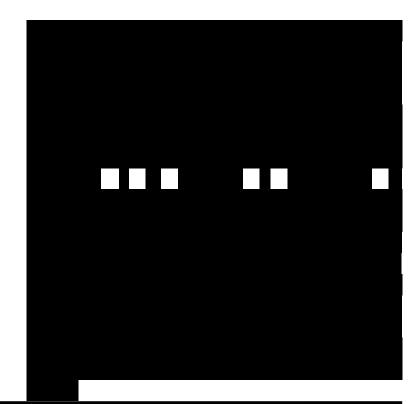


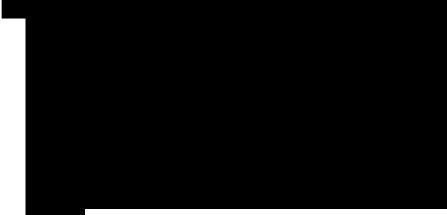






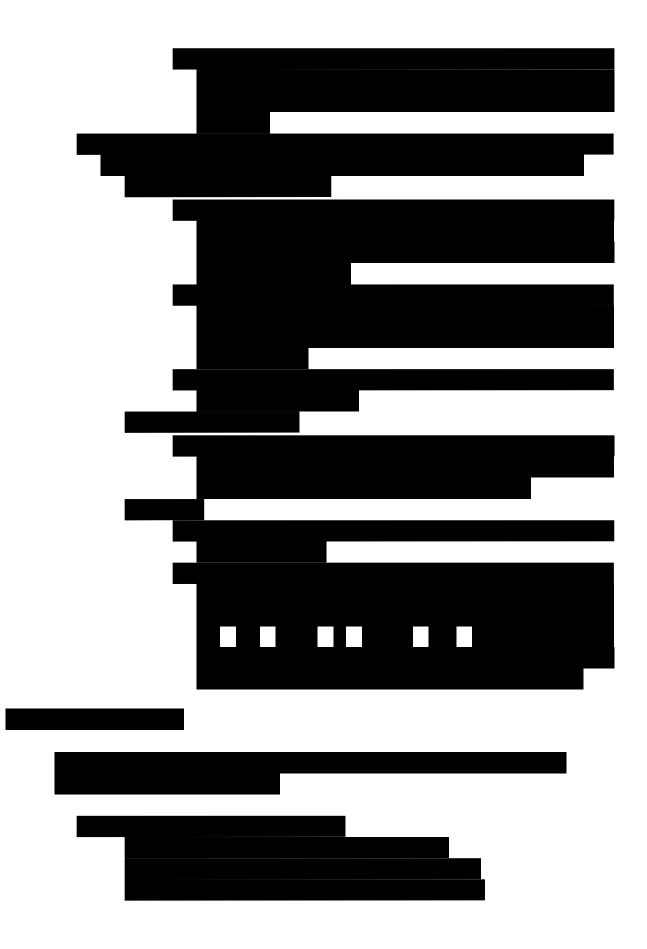


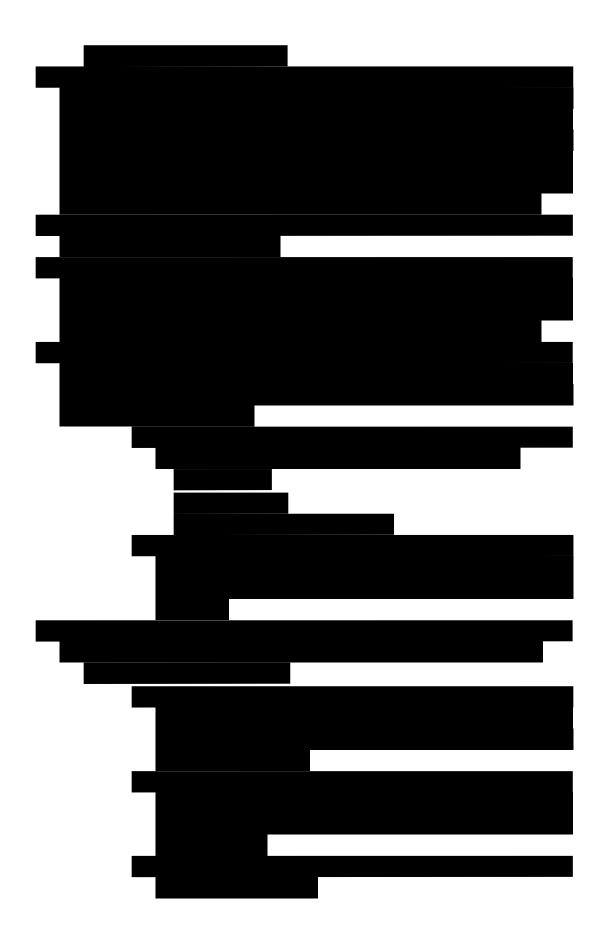




• Submit the proposed cannabis facility's waste disposal plan. Explain how the facility will operate in a way that meets all requirements of Utah Code 4-41a-405 Excess and disposal and applicable Utah Administrative Cannabis waste disposal.

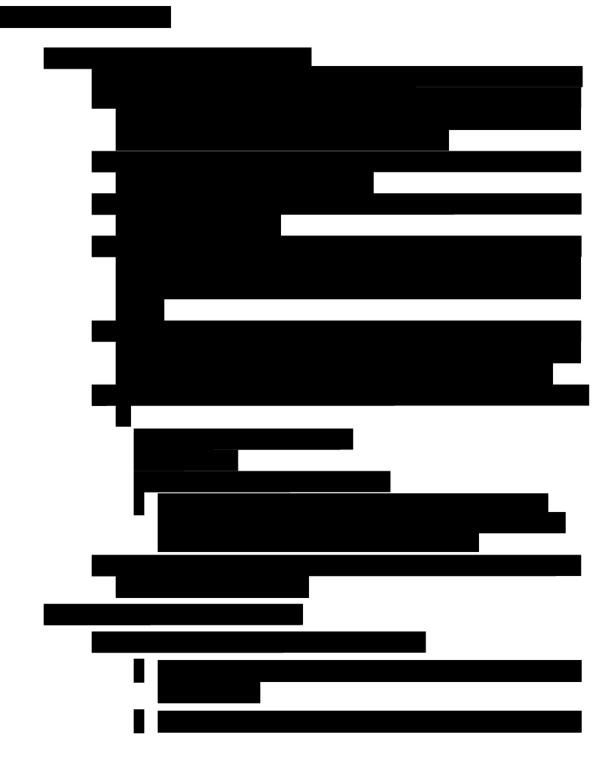
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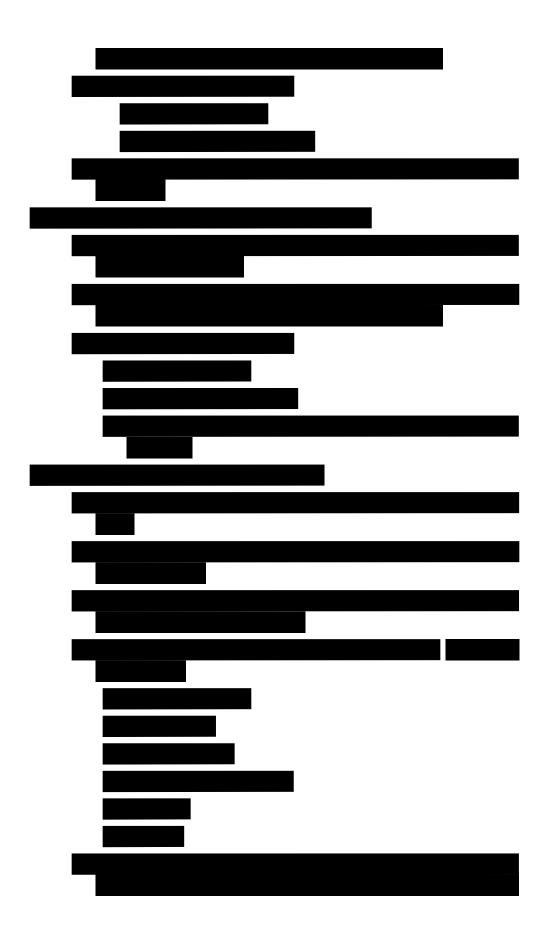






• Detail the procedures the cannabis cultivation facility has employed to meet the transport and transfer requirements of Utah Code 4-41a-404 medical cannabis transportation. Include the cannabis facility's sample transport and transfer plan in accordance with all applicable Utah Administrative Rules regarding the transportation of medical cannabis.



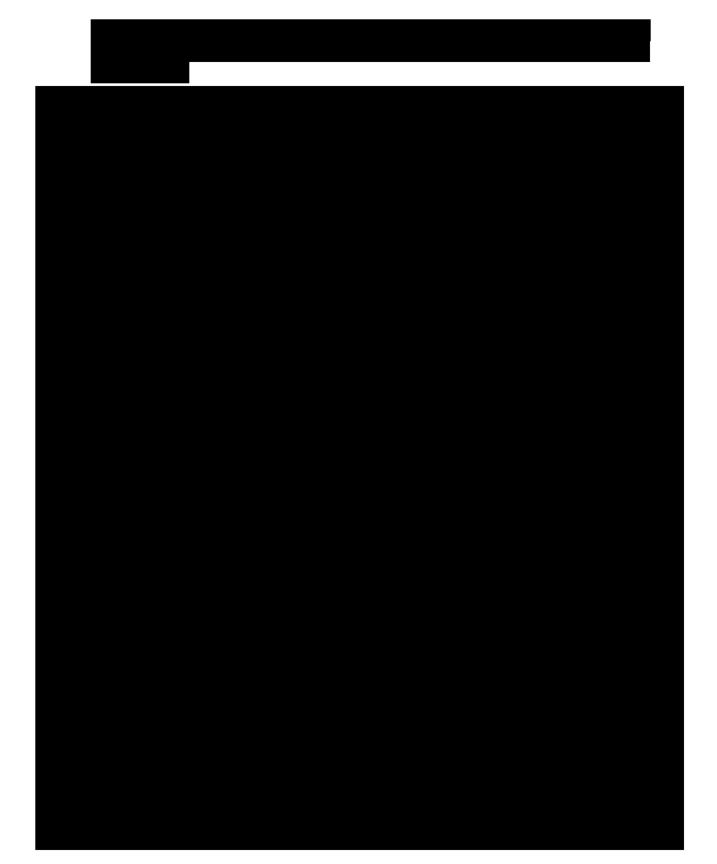




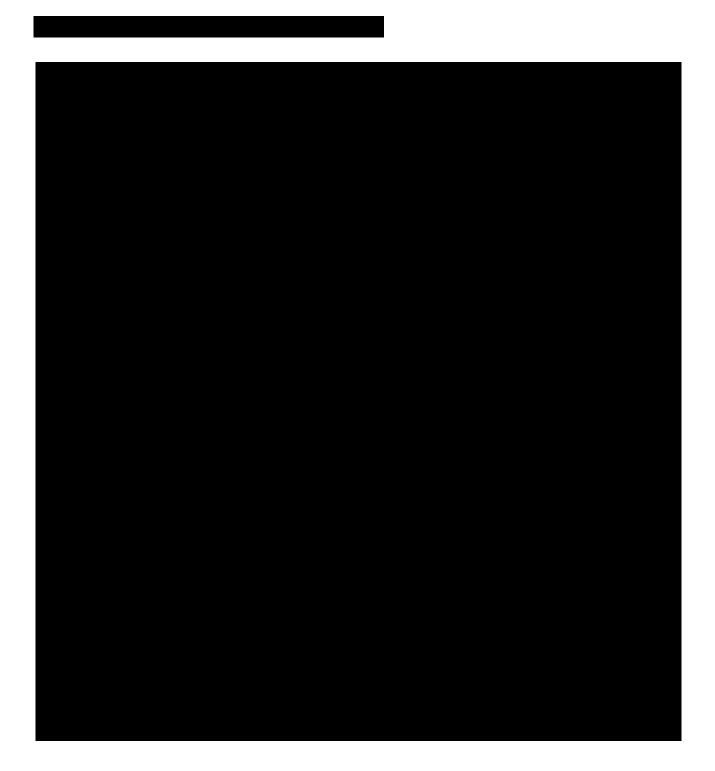




• Monthly production estimates for the next year. This should include an outline of grow cycles and monthly biomass estimates after drying and curing.

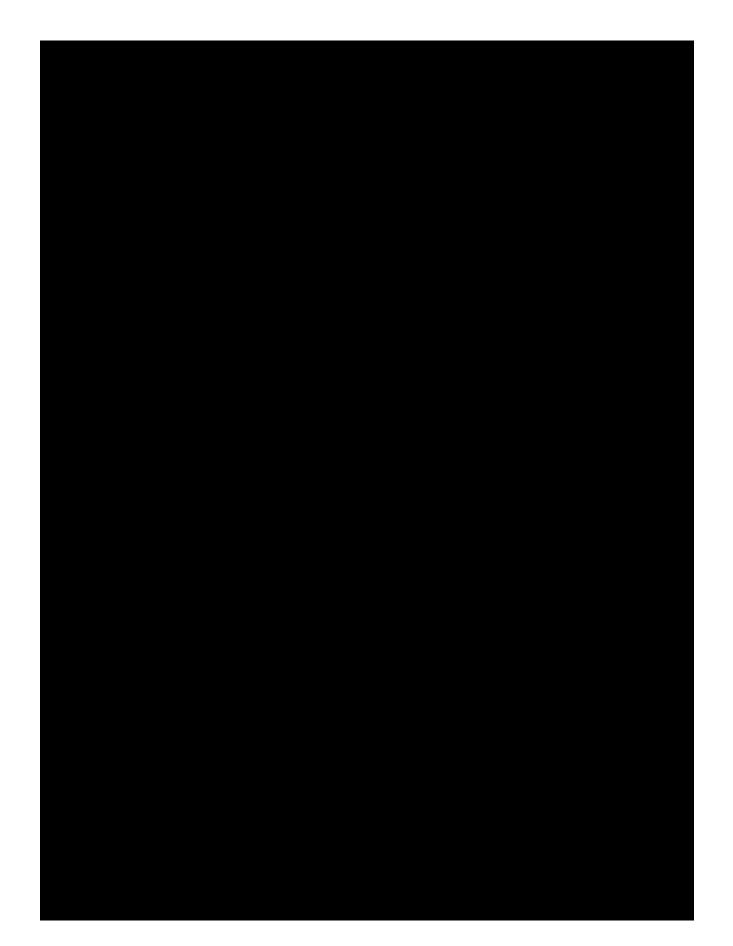


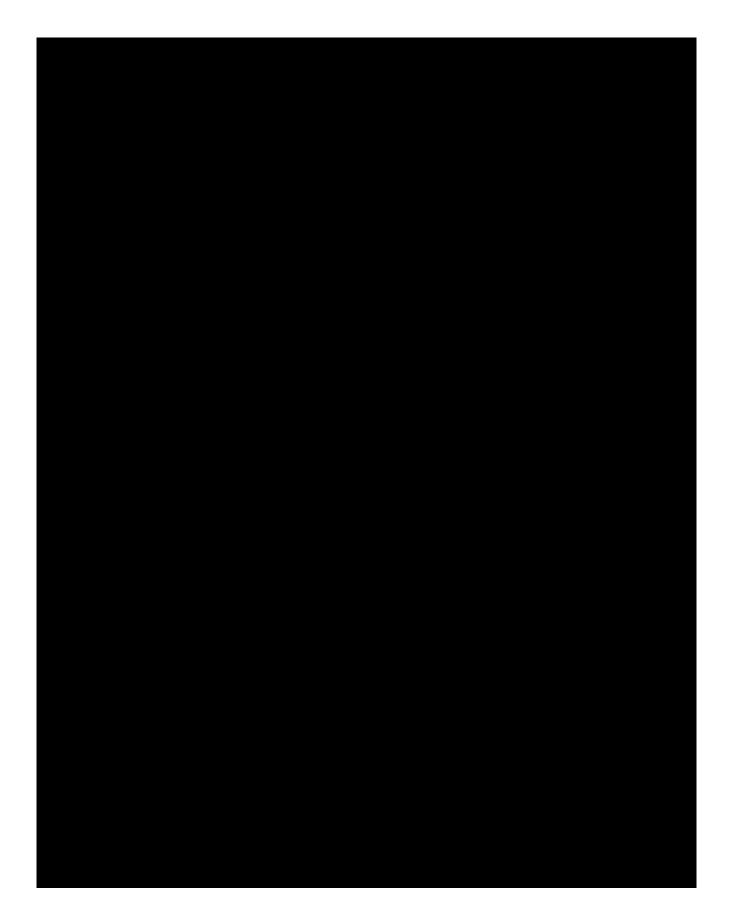
• List of all fertilizer(s) used by the cultivation facility and an overview of application rates for each state of the grow cycle.

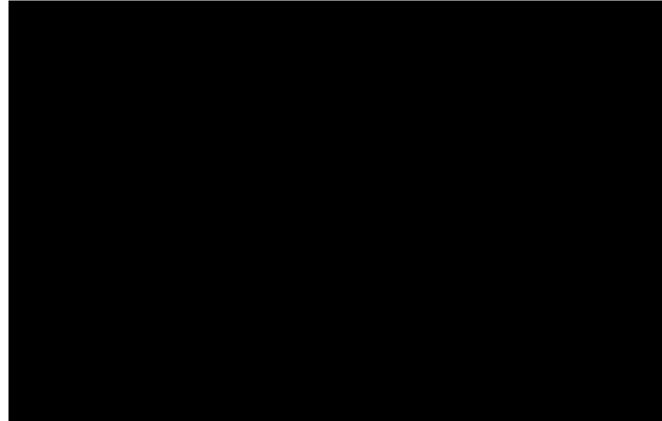


• List all pesticide(s) used by the cultivation facility and an overview of application rates.



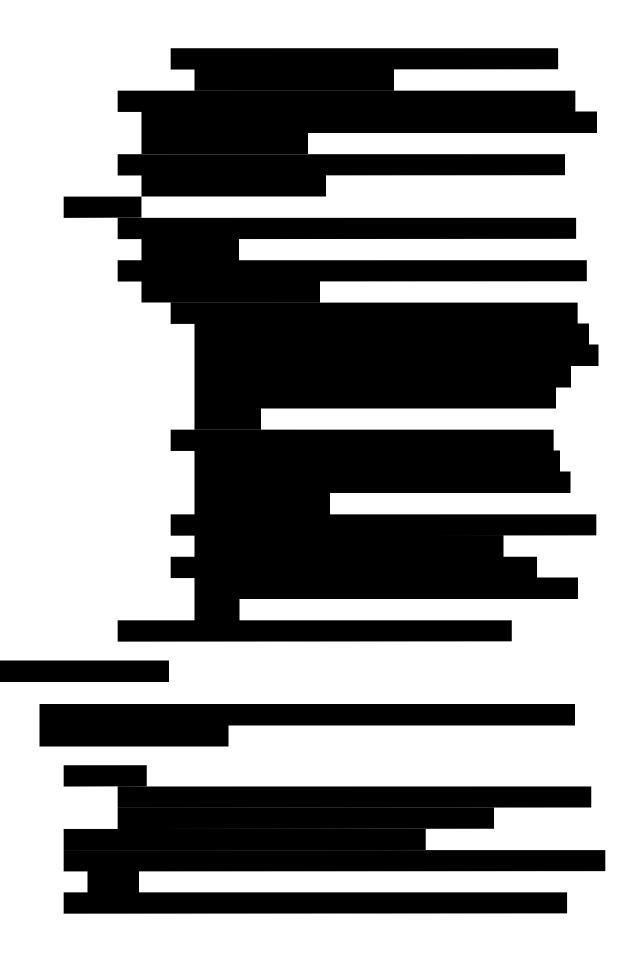






Outline the timeline and procedure for the facility to harvest, dry, trim, and cure each harvest lot. •



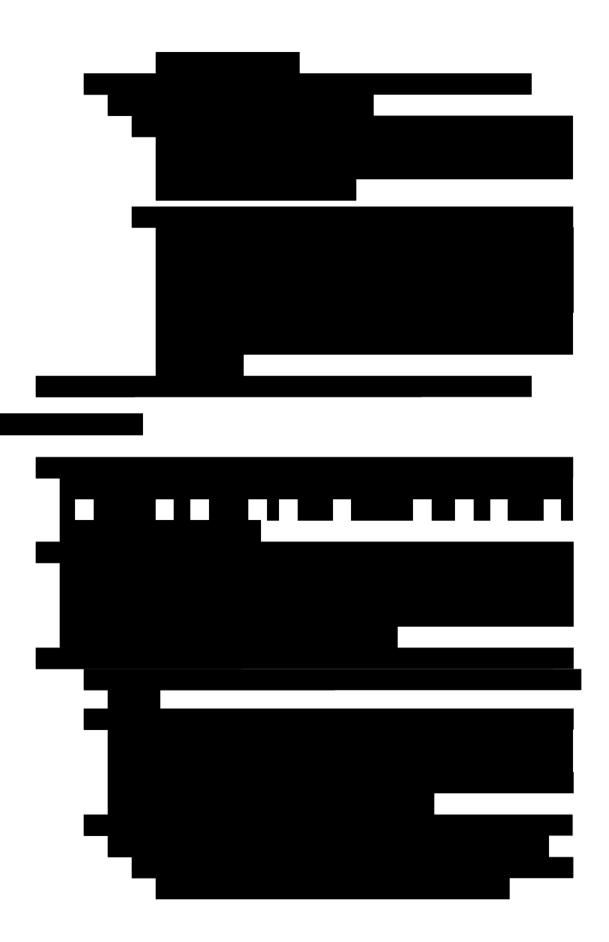






• Provide the medical cannabis cultivation facility's written plan and procedures to handle potential recalls and destruction of cannabis because of contamination in accordance with R68-27-11 Recall Protocol.







• Outline procedure for identifying individual plants and inventory control measure for when the plant is moved throughout the facility.







