

CITY OF GREENVILLE MARIHUANA BUSINESS LICENSE APPLICATION PART 1

| 1. | BUSINESS DATA | | | |
|--|----------------------------------|---------------------------|----------------------------------|--|
| | Business Name (DBA or other na | ames used): | | |
| | Marihuana Business Type: | | | |
| | Business Location: | | | |
| | | • | Name, City, State, Zip Code) | |
| | Mailing Address: | (P.O. Box or Street Numbe | r and Name City State Zin Code) | |
| | | | Business Fax: | |
| | Business E-mail address: | | Website Address: | |
| Contact person for Inspection: | | | Phone Number: | |
| Sales Tax License Number: Federal ID #: | | | Federal ID #: | |
| M | lanager or person principally in | charge of operation o | f business | |
| | Name & Title: | | | |
| Other Names Used or Aliases: Home Address: (Street Number and Name, City, State, and Zip Code) | | | | |
| | | | | |
| | | | , , , | |
| | Fax: Hom | e/Cell Phone: | Driver's License #: | |
| | E-mail: | Last 4 dig | its of S.S. #: | |
| Individual in charge of Accounting Records (CEO, CFO, CCO) | | | | |
| | Date of Birth: | _ | | |
| | Name & Title: | | | |
| | Other Names Used or Aliases: | | | |
| | Home Address: | | | |
| | _ | • | Name, City, State, and Zip Code) | |
| | FaxHome | e/Cell Phone: | Driver's License #: | |
| | E-mail: | Last 4 dig | its of S.S. #: Date of Birth: | |

Circle One: Individual/Sole Proprietor Sole Member LLC Partnership LLC Corporation Other: Complete this section if you circled Partnership, Corporation, LLC or Other. Official Corporate Name: Corporate Address: (Street Number and Name, City, State, and Zip Code) Telephone:_____ Fax:_____ E-mail: _____ Michigan Corporate/LLC ID #: ______ Date of Incorporation: _____ LLC Qualification Date: **List all Owners, Partners or Corporate Officers** 1. Name & Title: _____ Other Names Used or Aliases: (Street Number and Name, City, State, and Zip Code) Fax: _____Home/Cell Phone: _____Driver's License #: _____ E-mail:______ Last 4 digits of S.S. #:_____ Date of Birth:____ Name & Title: Other Names Used or Aliases: Home Address: (Street Number and Name, City, State, and Zip Code) Fax: Home/Cell Phone: Driver's License #: E-mail: _____ Last 4 digits of S.S. #:____ Date of Birth:____ Attach list if there are additional persons. 3. I hereby affirm that I have truthfully completed this application and all additional information and attachments hereto to the best of my knowledge; that I have read the City of Greenville City Code; and that I agree to operate this business in accordance with all state and local laws, ordinances, rules, and regulations. Applicant's Printed Name Applicant's Title

Date of Birth

2. OWNERSHIP TYPE

Applicant's Signature

Date

| Fee Paid (\$5000, Required for complete application) | ☐ Paid on |
|--|--|
| City Manager (upon completion of other requirements) | \square Approved \square Disapproved |
| | Notes: |
| | |
| City Manager or designee | Date |

DATE/TIME STAMP RECEIVED HERE

CITY OF GREENVILLE MARIHUANA BUSINESS LICENSE APPLICATION PART 2

This form must be submitted with all license applications. Applicants are required to read and initial all sections below.

| Business Name: | |
|--|----------|
| I fully understand and have completed Part I of the application and have read the appropriate ordinances for the license category I am applying for. I have completed the application myself or with the assistance of an interpreter, if applicable. | Initials |
| I understand that all fees are non-refundable and cover the cost of processing the application | Initials |
| I understand that failure to disclose complete and accurate information is falsification of application. This is sufficient cause for immediate denial or revocation of a license. | Initials |
| I understand that other departments needing to make a recommendation on my application may require an inspection and I consent to such inspection at any time. | Initials |
| I understand the business property must receive all relevant zoning approvals (including special land use and site plan approval where required) and the property must be granted all applicable building and zoning permits before a license can be issued. | Initials |
| I understand that a business license is issued to a business at a specific location and cannot be transferred to a new location. | Initials |
| If an interpreter was used, please provide their name and number below. | |
| Name of interpreter (print) | |
| Signature | |
| | |

CITY OF GREENVILLE BUSINESSES APPLICATION PART 3

ADDITIONAL ORDINANCE REQUIREMENTS

Please provide documentation as follows:

- 1. A description of the type of Marihuana Business; and the anticipated or actual number of employees, and proposed hours of operation;
- 2. If the applicant is a business entity, information regarding the entity, including, without limitation, the name and address of the entity, its legal status, and proof of registration with, or a certificate of good standing from, the State of Michigan, as applicable;
- 3. The identity of every person having any ownership interest in or acting as an authorized person of the applicant with respect to which the Municipal License is sought;
- 4. If the applicant is not the owner of the proposed licensed premises, a notarized statement from the owner of such property authorizing the use of the property for a marihuana business;
- 5. A copy of any deed reflecting the applicant's ownership of, or lease reflecting the right of the applicant to possess, or an option reflecting the applicant's right to purchase or lease, the proposed licensed premises;
- 6. Proof of receipt of pre-qualification as that term is defined by the State of Michigan Department of Licensing and Regulatory Affairs;
- 7. Two copies of the Entity/Individual Prequalification Application Packet for a State of Michigan marihuana business operating license as required to be submitted to the State of Michigan.
- 8. A digital file (PDF) and three (3) paper copies of stamped or sealed 24 inch by 36 inch drawings prepared according to the requirements of Section 46-41 Site Plan Review and 46-183 Special Land Use Application Procedures (if special land approval is required) of the City of Greenville Zoning Ordinance, of the proposed licensed premises showing, without limitation, existing conditions of the site including any existing structures and existing floor plan, proposed building modifications, all entryways and exits to the proposed licensed premises, a professionally prepared and scaled floor plan including uses of all floors; architectural elevations, loading zones, secure loading and unloading locations, and all areas in which marihuana will be stored, grown, manufactured or dispensed; and all items as required by Section 46-41(c)(2)(b) of the Zoning Ordinance.
- 9. A diagram of any proposed text or graphic materials to be shown on the exterior of the proposed marihuana business, showing compliance with the City of Greenville Zoning Ordinance and all City of Greenville requirements for signs.
- 10. A location area map showing the distance to all buffered uses as required in the City of Greenville Zoning Ordinance. Each buffered use shall be labeled on the location area map.
- 11. A signed affidavit that neither the applicant nor any investor with an interest in the marihuana business is in default to the City of Greenville for failure to pay any property taxes, income taxes, special assessments, fines, fees, or other financial obligation to the City of Greenville.
- 12. A comprehensive operation plan which shall contain, at a minimum, the following:
 - a. A security plan for the marihuana business, as required by applicable law and all rules promulgated by the Department of Licensing and Regulatory Affairs (LARA) and according to the requirements of Section 10-207 (a) (2) herein.

The security plan shall include details of security arrangements and will be protected from disclosure as provided under the Michigan Freedom of Information Act, PA 442, MCL 15.231 et seq. If the City finds that such documents are subject to disclosure, it will attempt to provide at least 2 business days' notice to the Applicant prior to such disclosure.

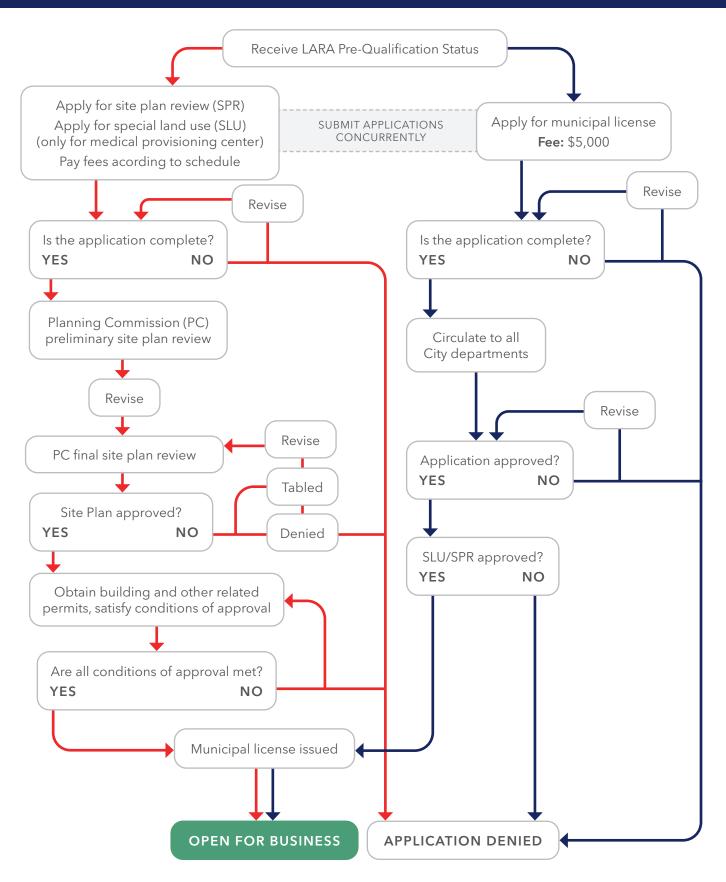
- b. For Grower and Processor Businesses, a plan that specifies the methods to be used to prevent the growth of harmful mold and compliance with limitations on discharge into the wastewater system of the City;
- c. A lighting plan showing the lighting outside of the marihuana business for security purposes and compliance with applicable City requirements:
- d. A waste disposal plan, indicating how all waste products, including marihuana that is to be destroyed or is considered waste, will be disposed of and prevented from being ingested by humans or animals. In no case shall waste be burned on site, or introduced into the sanitary sewer system or stormwater management system.
- e. A plan for ventilation that describes the ventilation systems that will be used to prevent any odor of marihuana off the premises of the business. For businesses that grow marihuana plants, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises. For businesses that produce marihuana-infused products, such plan shall also include all ventilation systems used to mitigate noxious gases or other fumes used or created as part of the production process.
- f. A description of all toxic, flammable, or other materials regulated by a federal, state, or local authority that would have jurisdiction over the business if it was not a marihuana business, that will be used or kept at the marihuana business, the location of such materials, and how such materials will be stored.
- g. A list of Material Safety Data Sheets for all nutrients, pesticides, and other chemicals proposed for use; and illustrate on the site plan the storage of all nutrients, pesticides, and other chemicals.
- h. In the case of an application for a Grower license, a chemical and pesticide storage plan that states the names of the pesticides, herbicides, and any other chemicals that will be used in cultivation, and a plan for disposal of unused pesticides, herbicides, and chemicals.
- i. For Class A, B, or C Growers or Processors, documentary evidence by a licensed engineer demonstrating the electric system's ability to deliver the estimated peak capacity (kW) and energy (kWh) of the marihuana business.
- j. The amount of water usage estimated for the business, including the estimated average gallons per day and peak gallons per minute as well as estimated needs for fire suppression, if applicable.
- 13. Proof of Insurance. A Municipal License Holder shall at all times maintain full force and effect for duration of the Municipal License, worker's compensation insurance as required by state law, and general liability insurance with minimum limits of \$1,000,000 per occurrence and a \$2,000,000 aggregate limit issued from a company licensed to do business in Michigan. A Municipal License Holder shall provide proof of insurance to the City Clerk in the form of a certificate of insurance evidencing the existence of a valid and effective policy which discloses the limits of each policy, the name of the insurer, the effective date and expiration date of each policy, the policy number, and the names of the additional insureds. The policy shall name the City of Greenville and its officials and employees as additional insureds to the limits required by this section. A Municipal License Holder or its insurance broker shall notify the City of any cancellation or reduction in coverage within seven business days of receipt of insurer's notification to that effect. The Municipal License Holder or lessee shall forthwith obtain and submit proof of substitute insurance to the City Clerk within 5 business days in the event of expiration or cancellation of coverage. A Municipal License Holder shall also obtain and hold any additional insurance required by applicable state law and proof of such insurance shall be provided to the City Clerk immediately upon such requirement becoming effective.
- 14. Whether an Applicant or any Person having any ownership interest in or acting as an authorized person of the Applicant has been indicted for, charged with, arrested for, or convicted of, pled guilty or nolo contendere to, for feited bail concerning any criminal offense under the laws of any jurisdiction, either felony or controlled substance-related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise, including the date, the name and location of the court, arresting agency, and prosecuting agency, the case caption, the docket number, the offense, the disposition, and the location and length of incarceration.
- 15. Whether an applicant or any person having any ownership interest in or acting as an authorized person of the applicant has ever applied for or has been granted any commercial permit or certificate issued by a licensing authority in Michigan or any other jurisdiction that has been denied, restricted, suspended, revoked, or not renewed and a statement describing the facts and circumstances concerning the application, denial, restriction, suspension,

revocation, or nonrenewal, including the licensing authority, the date each action was taken, and the reason for each action.

- 16. Whether an applicant or any person having any ownership interest in or acting as an authorized person of the applicant has filed, or been served with, a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, state, or local law, including the amount, type of tax, taxing agency, and time periods involved.
- 17. An acknowledgment and consent that the City may conduct a background investigation, including a criminal history check, and that the City will be entitled to full and complete disclosure of all financial records of the Marihuana Business, including records of deposit, withdrawals, balances and loans
- 18. Information regarding any other Marihuana Business that the Applicant or any of the Applicant's Owners directors, officers or managers is authorized to operate in any other jurisdiction within the State, or another State, and their involvement in each Marihuana Business.



Adult Use and Medical MarihuanaREVIEW PROCESS - SUMMARY FLOW CHART



City of Greenville

Medical and Adult Use (Recreational) Marihuana Application Checklist

MEDICAL MARIHUANA FACILITIES AUTHORIZED

| Facil apply | ity Type Proposed (check all that | District Permitted | Site Plan Approval Required? | Special Land Use Approval Required? |
|----------------|--------------------------------------|--|------------------------------------|---|
| | Provisioning Center | North Lafayette Zoning District (NLZD) | Yes | Yes |
| П | Marihuana Grower | Industrial Park District (IPD) | Yes | No |
| Ы | | Industrial District (IND) | Yes | Yes |
| п | Marihuana Processor | Industrial Park District (IPD) | Yes | No |
| | | Industrial District (IND) | Yes | Yes |
| П | Marihuana Secure Transporter | Industrial Park District (IPD) | Yes | No |
| | | Industrial District (IND) | Yes | Yes |
| | Marihuana Safety Compliance Facility | Industrial Park District (IPD) | Yes | No |
| Ц | | Industrial District (IND) | Yes | Yes |

ADULT USE (RECREATIONAL) MARIHUANA FACILITIES AUTHORIZED

| Facil apply | ity Type Proposed (check all that | District Permitted | Site Plan Approval Required? | Special Land Use Approval Required? |
|----------------|--------------------------------------|----------------------------------|------------------------------------|---|
| П | Marihuana Grower (Class A, B, or C) | Industrial Park District (IPD) | Yes | No |
| Ш | | Industrial District (IND) | Yes | Yes |
| П | Marihuana Processor | Industrial Park District (IPD) | Yes | No |
| Ц | | Industrial District (IND) | Yes | Yes |
| | Marihuana Secure Transporter | Industrial Park District (IPD) | Yes | No |
| Ш | | Industrial District (IND) | Yes | Yes |
| | Marihuana Safety Compliance Facility | Industrial Park District (IPD) | Yes | No |
| Ц | | Industrial District (IND) | Yes | Yes |
| | Completed Marihuana Busi | ness License Application Form (s | ee attached fo | orm) |

□ Completed Special Use Application Form (if applicable)

□ Completed Site Plan Review Form (see attached form)

| | Completed Site Plan (see attached checklist), along with the following: |
|--|---|
| | $\hfill \square$ existing conditions of the site including any existing structures and existing floor plan, |
| | □ proposed building modifications |
| | □ all entryways and exits to the proposed licensed premises |
| | a professionally prepared and scaled floor plan including uses of all floors; architectural elevations, loading zones, secure loading and unloading locations, |
| | □ all areas in which marihuana will be stored, grown, manufactured or dispensed; |
| | A description of the type of Marihuana Establishment; and the anticipated or actual number of employees, and proposed hours of operation; |
| | The name and address of the business entity, its legal status, and proof of registration with, or a certificate of good standing from, the State of Michigan, as applicable; |
| | The identity of every person having any ownership interest in or acting as an authorized person of the applicant; |
| | Information regarding any other Marihuana Establishment or Medical Marihuana Facility that the Applicant or any of the Applicant's Owners directors, officers or managers is authorized to operate in any other jurisdiction within the State, or another State, and their involvement in each Marihuana Establishment or Medical Marihuana Facility. |
| | If the applicant is not the owner of the proposed licensed premises, a notarized statement from the owner of such property authorizing the use of the property for a Marihuana Establishment; |
| | A copy of any deed reflecting the applicant's ownership of, or lease reflecting the right of the applicant to possess, or an option reflecting the applicant's right to purchase or lease, the proposed licensed premises; |
| | Proof of receipt of pre-qualification as that term is defined by the State of Michigan Department of Licensing and Regulatory Affairs; |
| | Two copies of the Entity/Individual Prequalification Application Packet for a State of Michigan Marihuana Establishment operating license as required to be submitted to the State of Michigan. |
| | A diagram of any proposed text or graphic materials to be shown on the exterior of the proposed Marihuana Establishment, showing compliance with Section 46- 259 of Article VII of the City of Greenville Zoning Ordinance and all City of Greenville requirements for signs. |
| | A location area map showing the distance to all buffered uses as required in Section 46-167(e) of the City of Greenville Zoning Ordinance. Each buffered use shall be labeled on the location area map. |
| | A signed affidavit that neither the applicant nor any investor with an interest in the Marihuana Establishment is in default to the City of Greenville for failure to pay any |
| | |

obligation to the City of Greenville. ☐ A comprehensive Operation Plan showing: ☐ A security plan for the Marihuana Establishment prepared as required by the Michigan Regulation and Taxation of Marihuana Act, MCL 333.27951 et seg., as amended and all rules promulgated by the Department of Licensing and Regulatory Affairs (LARA) and according to the requirements of Section 10-231 (b). ☐ For Grower and Processor Establishments, a plan that specifies the methods to be used to prevent the growth of harmful mold and compliance with limitations on discharge into the wastewater system of the City; ☐ A lighting plan showing the lighting outside of the Marihuana Establishment for security purposes and compliance with applicable City requirements; ☐ A waste disposal plan, indicating how all waste products, including marihuana that is to be destroyed or is considered waste, will be disposed of and prevented from being ingested by humans or animals. In no case shall waste be burned on site, or introduced into the sanitary sewer system or stormwater management system. ☐ A plan for ventilation of the Marihuana Establishment that describes the ventilation systems that will be used to prevent any odor of marihuana off the premises of the business. For Marihuana Establishments that grow marihuana plants, such plan shall also include all ventilation systems used to control the environment for the plants and describe how such systems operate with the systems preventing any odor leaving the premises. For Marihuana Establishments that produce marihuana-infused products, such plan shall also include all ventilation systems used to mitigate noxious gases or other fumes used or created as part of the production process. ☐ A description of all toxic, flammable, or other materials regulated by a federal, state, or local authority that would have jurisdiction over the business if it was not a marihuana business, that will be used or kept at the Marihuana Establishment, the location of such materials, and how such materials will be stored. ☐ A list of Material Safety Data Sheets for all nutrients, pesticides, and other chemicals proposed for use; and illustrate on the site plan the storage of all nutrients, pesticides, and other chemicals. ☐ In the case of an application for a Grower license, a chemical and pesticide storage plan that states the names of the pesticides, herbicides, and any other chemicals that will be used in cultivation, and a plan for disposal of unused pesticides, herbicides, and chemicals. ☐ For Class A, B, or C Growers or Processors, documentary evidence by a licensed engineer demonstrating the electric system's ability to deliver the estimated peak capacity (kW) and energy (kWh) of the Marihuana Establishment.

property taxes, income taxes, special assessments, fines, fees, or other financial

| | | The amount of water usage estimated for the Establishment, including the estimated average gallons per day and peak gallons per minute as well as estimated needs for fire suppression, if applicable. |
|--|-----|--|
| | | rtificate of Proof of Insurance (minimum limits of \$1,000,000 per occurrence and a 000,000 aggregate limit) |
| | Sta | atements Regarding: |
| | | Whether an Applicant or any Person having any ownership interest in or acting as an authorized person of the Applicant has been indicted for, charged with, arrested for, or convicted of, pled guilty or nolo contendere to, forfeited bail concerning any criminal offense under the laws of any jurisdiction, either felony or controlled substance-related misdemeanor, not including traffic violations, regardless of whether the offense has been reversed on appeal or otherwise, including the date, the name and location of the court, arresting agency, and prosecuting agency, the case caption, the docket number, the offense, the disposition, and the location and length of incarceration. |
| | | Whether an applicant or any person having any ownership interest in or acting as an authorized person of the applicant has ever applied for or has been granted any commercial permit or certificate issued by a licensing authority in Michigan or any other jurisdiction that has been denied, restricted, suspended, revoked, or not renewed and a statement describing the facts and circumstances concerning the application, denial, restriction, suspension, revocation, or nonrenewal, including the licensing authority, the date each action was taken, and the reason for each action. |
| | | Whether an applicant or any person having any ownership interest in or acting as an authorized person of the applicant has filed, or been served with, a complaint or other notice filed with any public body, regarding the delinquency in the payment of, or a dispute over the filings concerning the payment of, any tax required under federal, state, or local law, including the amount, type of tax, taxing agency, and time periods involved. |
| | | An acknowledgment and consent that the City may conduct a background investigation, including a criminal history check, and that the City will be entitled to full and complete disclosure of all financial records of the Marihuana Establishment, including records of deposit, withdrawals, balances and loans. |
| | | |

The City of Greenville may request any additional information that it reasonably determines to be necessary in connection with the investigation and review of the application.